



MEGHALAYA SOCIETY FOR SOCIAL AUDIT & TRANSPARENCY [MSSAT]



**ANNUAL REPORT
FOR THE FINANCIAL YEAR
2018-2019**

MEGHALAYA SOCIETY FOR SOCIAL AUDIT & TRANSPARENCY (MSSAT).

Annual Report- 2018-19.

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1.Foreword.

The Ministry of Rural Development, Government of India under sub section (1) of section 24 of the Mahatma Gandhi National Rural Employment Guarantee Act, 2005(42 of 2005) in consultation with the Comptroller and Auditor General of India framed the Mahatma Gandhi National Rural Employment Guarantee Audit of schemes Rules, 2011.Under Rule 4 of the aforesaid Rules, the State Government constituted an independent Society known as “Meghalaya Society for Social Audit & Transparency” (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.

1.2.The Governing Body will be responsible for overseeing the performance of the Society on a periodic basis and provide advice and direction to the Unit as and when needed. The members of the Governing Body are: -

Sl.No.	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.	Senior Governemmt Official, IAS (Retd)	Member
14.	Director, Meghalaya Society For Social Audit & Transparency.	Convener

The SAU conducted two numbers of GB meetings during 2018 – 19 on the 12th April 2018 & 1st October 2018. The Minutes are available in the SAU website at https://mssat.nic.in/GB_meetings/1st_GB_Meeting_12042018.pdf & https://mssat.nic.in/GB_meetings/2nd_GB_Meeting_01102018.PDF

Followings decisions were noted during the Governing Body Meetings:-

1. **Governing Body Meetings - 12th April 2018 :** Social Audit Status during 2017-18, Annual Reports for the Society for financial year 2015-16 & 2016-17, Appointment of Social Audit Resource persons at the Block Level , i.e, the Village and Block Resource Persons, Funds – Receipts & Expenditures & Budget for the Society for FY 2018-19.
2. **Governing Body Meetings - 1st October 2018:** Progress of the Social Audit & Status during 2018-19, Audit of Accounts of the Society, Social Audits Action Taken Reports, Infrastructure for the SAU Resource persons at the Block Level , Creation of Posts in the SAU, Conduct of Social Audits for other schemes , i.e, the NHM & BADO and social audits under the Meghalaya Community Participation and Public Service Social Audit Act, 2017 & Fund Release & Additional Budget Requirement for the Society for FY 2018-19.

1.3. Meghalaya Society For Social Audit & Transparency {MSSAT) – Organizational Structure:

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

- | | |
|---|--|
| 1. Director | -1(one) |
| 2. Social Development Consultant | -1(one) |
| 3. Social Audit Expert | -4(four) |
| 4. Junior Consultants | - 3(three) |
| 5. Office cum Account Assistant | -1(one) |
| 6. Office Assistant cum Account Assistant | -1(one) |
| 7. Driver | -1(one) |
| 8. Office Peon cum Cleaner | -1(one) |
| 9. District Social Audit Resource Person | -13 (thirteen) one in each district, and additional 2 (two) each in East Khasi Hills and West Garo Hills |
| 10. Block Resource persons | - 46 (forty six) |
| 11. Village Resource Persons | - 261 (two hundred and sixty one) |

2.Social Audit

Definition: Social Audit is a continuous process through which the beneficiaries or stakeholders review the implementation of an activity/project. Social Audits involved verification at each stage, i.e, planning, implementation, monitoring and evaluation. Based on the findings of the review, the beneficiaries or stakeholders demand accountability and transparency from the Government/institutions/organizations through a process of a social audit public hearing at Villlage/Block/District/State Level.

Significance of Social Audit:

- Provide a platform for the public to scrutinize the resources (both financial and non financial) used for development initiatives,
- It ensures public accountability in the implementation of projects, laws and policies,
- Minimizes the leakages and generate faith as well as empowers people,
- It empowers the local communities and gives space to the community,
- The beneficiaries of a scheme to get involved in the identification of the projects as well as their monitoring and evaluation,
- Enables the project implementing agency to effect mid course correction and changes in case the program is seen as drifting away from its stated objectives,
- Empowers the community to manage their own critical resources, which leads to efficient and sustainable utilization of its resources in the long run,

Process of Social Audit: The process of social audits involves the following dimensions:-

- To identify and understand the present state of the selected social programmes,
- To compare what is found with given norm s in the operational guidelines,
- Verification of the findings by local community through public hearing,
- Verification of the findings by independent experts,
- Preparation of social audit report based on the findings,
- Mandatory validation of social audit report in Gram Sabha,
- Public hearings at various level to take punitive, corrective, disciplinary steps after the hearing,
- Actiontakenreporton public hearing decisions,
- Public display of ATRs in MIS, GP office,

2.1.Social Audits for the MGNREGA

Para 1 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow:

1. Act and Schedule

1.1. The National Rural Employment Guarantee Act was notified in 2005. As per an amendment to the Act the words ‘Mahatma Gandhi’ were prefixed to National Rural Employment Guarantee Act. The Act covers the entire country with the exception of districts that have hundred percent urban population.

1.2. States have notified their respective Mahatma Gandhi NREGA Schemes, as per the requirement of the Act. The Scheme formulated by the State Government, should provide for the minimum features specified in Schedule I. Persons employed under any State Scheme made under the Act shall be entitled to minimum facilities listed in Schedule II of the Act. These State Schemes have to be consistent with the amendments made, from time to time, to the Act and its Schedules.

1.3. States are required to amend/ modify their Mahatma Gandhi NREG Schemes as per amendments made in the Schedule I & II from time to time.

Section 17 of the MGNREGA mandate and empowered the Gram Sabha/VEC to conduct social audit of all projects under MGNREGS. Social Audit as a continuous and ongoing process, involving public vigilance and verification of quantity and quality of works at different stages of implementation. Social Audit as a process is to be conducted in every Gram Panchayat (VEC level) at least once in six months, involving a mandatory review of all aspects. Under this Section, MGNREGS has been enacted as the Mahatma Gandhi NREG Act. In 2015 the MoRD released the Social Audit Manual; the Joint Task Force of the MoRD and office of the Comptroller of the Audit General sets the Auditing Standards and Guidelines for Social Audits which was released during 2016. MoRD introduced the “Thirty Days Certificate Course on Social Audit Transparency and Accountability” for the SAU Resource persons. The Social Audit Unit are to comply with in accordance with the concerned provisions of the Audit of Scheme Rules, 2011 and Auditing Standards for Social Audit

Definition of Social Audit under MGNREGA : Social Audit is an audit that is conducted jointly by the Government and the people especially by those who are affected by or are the intended beneficiaries of the scheme being audited .

- It is the verification of the implementation of a programme /scheme and its results by the community with the active involvement of the primary stakeholders,

- Social Audit is an effective means for ensuring transparency, participation, consultation and accountability under MGNREGA,
- It combines people's participation and monitoring with the requirements of the audit discipline,
- The Social Audit Process *is not a fault finding, but a fact finding process*,.
- In Social Audit, the Auditor give the account and transparency of the works taken up,
- Based on the accountability and transparency, the people can raise questions and find out solutions to solve problems,
- Through Social Audit, we can take measures against those who go against the law,
- It inform and educate people about their rights and entitlements under the Law in course of conducting Social Audit,

The principles of Social Audit under MGNREGA are as follows:-

- **Transparency:** It provides information to the people so as to bring people's satisfaction. Pro-active information disclosure, MIS, Agencies for information dissemination, Free access to key records, muster rolls etc. at GP level . Wall writing at GP/ Block Offices, Information Board at worksites, Messages on rights and entitlement at different places having congregation of workers, Grievance redressal mechanism, Institution of Ombudsman.
- **Accountability:** of implementation can be defined as the obligation of power-holders to account for their actions and behavior It gives account to the people on the works taken up.
- **Participation:** It promotes people's participation in all stages
- **Consultation:** At the VEC level For better implementation of the programme.
- **Redressal, Action to be taken and Timeline:** To lessen the problems faced by the people and to follow up action according to the timeline given.

The parameters on proactive disclosure of information for social audit under the MGNREGA are:-

- Registration & Job Card
- Work Selection- Details about the work
- Work Demand & Allocation- Details of workers and wages paid
- Worksite facilities
- Details of documents
- Accountability, Transparency and Grievance Redressal.

Documents for Verification under MGNREGA include:

- 7 (seven) Registers (I- VII)
- Administrative/Technical/Financial Sanctions.
- Work Estimates
- Work Order
- Muster roll issue and receipt register
- Wage/Materials payment/Vouchers/Measurement Books/ Register Action Taken Report on previous social audit
- G.P. Resolution, Admn/Technical Sanction, Estimation, Work Commencement Order, Muster Roll, Pay order, M-Book, Work done report, Q.C. Report, Utilization Certificate, No Objection Certificate, Photos & FTO's to compare & verify
- Any other Documents relating to the implementation of the scheme so as to enable to conduct the social audit properly
- Social Audit Verification reports from the MIS of the Ministry.

Document Verification process include the following:

- According to List of works check total wage & material
- Compare total wage to Pay order of concerned work & verify whether is tallied or not
- Compare total material with material pay order & bills vouchers and M-Book value of the work with pass order
- Compare wage seekers names, No. of days worked, No. of days pay order generated with Muster Roll & Pay order
- Compare group quantity on Muster Roll with M.B. quantity & work done report
- Verify Muster Roll issue date, Date of Muster Roll submission with M.R. issue register & Pay order
- Employment generation date
- Verify Work Name, WID, M.B. WID No. Recording Page No., actual amount paid with FTO & MB
- Verify whether check measurement, pass order, page no., account no & WID, Name of the work, name of the beneficiary with FTO & M.B
- Verify the name of the Beneficiary for LDP /Horticulture works with
- MR/MB/Estimation/Admn/Technical sanction
- Verify whether all the Tasks in the estimation are executed or not

- Verify the Sl.No.'s of Bills & Vouchers with dates
- Verify the Tractor/JCB Registration No's in RTO website
- Verify the trips of Tractor/JCB with Log Book/watch register & M.B. quantity. Verify whether complaint register is updated
- Verify whether grievance has been received, addressed, and upload in the MIS report
- Verify whether shelf of work is approved by VEC

Physical Verification – Worksite Verification in presence of the Beneficiary, Mate, F.A/R.S, T.A., wage seekers, VSAs etc along with Work estimations & M.Book.

- Verify whether work is approved by the gramsabha
- Verify whether the location of the work is feasible/suitable as per the norms or not
- Verify & compare the 3 phases of photos with work sites
- Compare & verify the location/place/Beneficiary of the work with Estimation, Sanctioned list, M.B.,
- Record measurements as per the actual condition in the field and then compare with M.B recorded
- Verify whether material purchased for the work was actually received and used.
- Mention the reason if not measured the work site
- Take signature of all the members present for work site verification
- Record the suggestions of the beneficiaries of the usefulness of the work etc if any

Oral Verification: Door to Door Verification

- Compare & verify the Job card holder/wage seeker's name, father/Husband's name, No. of days worked, Location of work, type of work, dates of work, payments received against the works.
 - Verify the Job card entries & updating of job card with Bank, Postal Pass book, pay slip & Acquaintance, Job Card Custody
 - Verify the Record findings with the wage seeker if any
 - Verify difficulties /grievances
- Others :
- How the works were allocated to the wage seeker?
 - Whether Demand for work is captured or not?
 - Whether the Mate is giving marking or not?
 - Whether the Mate is working along with the Group?

- Whether the T.A. is measuring weekly after the completion of works?
- Whether the F.A./Mate reading Muster Rolls at the work site ?
- Whether the pay slips were distributed by Mate/F.A./R.S ?
- Whether the payments were made in time? /In how many days payments were received?
- Whether full payments were made as per pay slips?
- Work site facilities provided or not?
- How to apply for a job card?
- Rights & Entitlements' of a wage seeker
- Explaining grievance redressal mechanism with Toll free no.
- Awareness amongst beneficiaries about MGNREGA

Social Audit Gram Sabha/Social Audit Ward Sabha /Social Audit Meeting: A social audit meeting must be convened to discuss the findings of the social audit verification exercise and also to review the compliance on transparency and accountability, fulfillment of rights and entitlements of labourers and proper utilization of funds.

- ✓ The meeting should be chaired by a person who is not the office bearer of the VEC neither a JCH.
- ✓ Action Taken Report of the previous Social Audit is being read out at the beginning of the meeting.
- ✓ Any findings and issues raised are resolve by the Officials responsible during the meeting.
- ✓ Any Issues raised which cannot be resolved during the Social Audit Meeting is carried over to the Social Audit Forum.
- ✓ The VEC social audit meeting shall also provide a platform to all villagers to seek and obtain further information.
- ✓ The SAU team should inform the VEC on the date of the block level public hearing during the social audit meeting at the VEC.

Social Audit Public Hearing: The DPC convene the social audit public hearing.

Report Dissemination:

- ✓ After the Social Audit meeting the final Social Audit Report should be prepare in local language within 15 (fifteen) days hours after completion of social audit social audit public hearings .
- ✓ The DSARP informed the DPC on issues and findings of the social audit report.
- ✓ Social audit reports should be hosted in the public domain after completion of social audit public hearing

- ✓ The Social Audit Reports should also be displayed in the notice board of the GP/VEC

2.2.Role of the Social Audit Unit, MSSAT:

- **Preparation of Annual Social Audit Calendar :** The MSSAT facilitate the Kick Off Meeting for drawing the Schedule of Social Audit Calendar for the MGNREGA & the PMAY –G in consultation with the RPs/Implementing agency at the District Level. The Society Upload the Social Audit Calendar in the MGNREGA Soft- MIS. Social Audit Calendar is forwarded to the State, District Implementing Agency.
- **Identification of Resource Persons & Capacity Building:** The MSSAT identify /recruit and trained the SRPsDRPs/BRPs/VRPs [State Resource Persons/District Resource Persons/Block Resource Persons/Village Level Resource Persons] for Facilitating Social Audit wherever necessary. Capacity Building & Training Programmes were provided to the SAURPs prior to the schedule of the social audits for a minimum of 3 (three) to a maximum of 5 (five) days. Field Practicals were included in all the training schedule.The SAURPs have also received the “Thirty (30) Days Certificate Course Programme on Social Accountability Transparency and Social Audit” during 2016-17 sponsored by the Ministry, the modue of which have been developmed by the MoRD & TISS.

The status of capacity Building & training Programmes since inception 2015-16 till FY 2018-19 is given below :

1. Name of the Training : Social Audit on MGNREGS & IAY during FY 2015-16 Name of the Department/ Organization/ Institution imparting the Training: SAU, Meghalaya, (Meghalaya Society for Social Audit and Transparency) Target Groups: 1. The District Staff of the DRDA, (MGNREGS), 2. The DRPs of the SAU, 3. The C & RD blocks staffs (MGNREGS) 4.Social Audit Facilitating NGOs/CSOs or the Social Audit Facilitators			
Sl. No.	Date	District & Venue	Nos. of Participants
1.	17 th .06.15	West Jaintia Hills District, at the DC’s Conference Hall, Jowai.	15
2.	23 rd .06.2015	West Khasi Hills District at the DC’s Conference Hall, Nongstoin.	38
3.	24 th .06.2015	Ri Bhoi District at the DC’s Conference Hall, Nongpoh	15
4.	25 th .06.2015	East Khasi Hills District at the SRES Training Hall,	36

		Dhanketi, Shillong	
5.	26 th .06.2015	East Jaintia Hills District at the DC's Conference Hall, Khliehriat	17
6.	30 th .06.2015	North Garo Hills District at the DC's Conference Hall, Resubelpara	19
7.	30 th .06.2015	East Garo Hills District at the Conference Hall, Circuit House Williamnagar	10
8.	17 th .07.2015	West Garo Hills District, South Garo Hills District & South West Garo Hills District at the DC's Conference Hall, Tura	52
9.	3 rd .07.2015	South West Khasi Hills District at the DC's Conference Hall, Mawkyrwat	23

2. Name of the Training : Pilot Social Audit Training on MGNREGS & IAY during FY 2015-16				
Target Groups: 1. The District Staff of the DRDA, (MGNREGS), 2. The DRPs of the SAU, 3. The C & RD blocks staffs (MGNREGS) 4.Social Audit Facilitating NGOs/CSOs or the Social Audit Facilitators				
Name of the Department/ Organization/ Institution imparting the Training : MoRD & SAU, Meghalaya, (Meghalaya Society for Social Audit and Transparency)				
Sl. No.	Date	District & Venue	C&RD Block	Nos. of Participants
1.	14 th -18 th .07.2015	West Garo Hills District	Rongram C&RD Block	27
2.	31 st .05.15 – 4 th .09.2015	East Khasi Hills District	Mawphlang C&RD Block	26

3.Name of the Training : Book Keeping and Record Maintenance under MGNREGS & IAY during Financial Year 2016-17				
Name of the Department/Organization/Institution imparting the Training: SIRD (State Institute of Rural Development), Meghalaya,				
Sl. No.	Date	Venue	Target Group	Nos. of SRPs & DRPs
1.	25 th -27 th .05.2015	SIRD, Nongsder,	The SRPs and DRPs of the	SRPs- 4,

		Meghalaya	SAU, Meghalaya, MSSAT	DRPs- 13
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4. Name of the Training : Social Audit on MGNREGS & IAY during FY 2016-17			
Name of the Department/ Organization/ Institution imparting the Training : SAU, Meghalaya, (Meghalaya Society for Social Audit and Transparency)			
Target Groups: 1. The DRPs of the SAU, 2. Social Audit Facilitating NGOs/CSOs or the Social Audit Facilitators.			
Sl. No.	Date	District & Venue	Nos. of Participants
1.	20 th - 22 nd .06.2016	West Jaintia Hills District & East Jaintia Hills District, at the DC's Conference Hall	19
2.	23 rd – 25 th .06.2016	West Khasi Hills District & South West Khasi Hills District at the DRDA – SGSY Training Hall & the DC's Conference Hall, Nongstoin.	11
3.	27 th - 29 th .06.2016	East Khasi Hills District & Ri Bhoi District at the Conference Hall, Directorate of Social Welfare, Shillong.	37
4.	4 th – 6 th .06.2016	North Garo Hills District at the SGSY Training Hall, Resubelpara	35
5.	7 th – 9 th .06.2015	East Garo Hills District at the Conference Hall, Circuit House, Williamnagar	16
6.	11 th – 13 th July 2016	West Garo & South West Garo Hills District at the DRDA Conference Hall, Tura.	53
7.	14 th – 15 th July 2016	South Garo Hills District at the NIC Conference Hall, Baghmara.	17

5.Name of the Training : Certificate Programme on Social Accountability & Social Audit for 30 days during Financial Year 2016-17		
Name of the Department/Organization/Institution imparting the Training: MoRD, TISS, SIRD, & SAU (MSSAT).		
Target Groups: 1. The SRPs of the SAU. 2. The DRPs of the SAU. 3. The BRPs (Social Audit Facilitating NGOs/CSOs or the Social Audit Facilitators).		
Venue: SIRD, Nongsder, Meghalaya		
Sl. No.	Date	Social Audit Facilitators
1.	16 th .11.16- 20 th .12.16 (Batch -1)	29

2.	16 th .01.2017- 17 th .02.17 (Batch - II)	21		
3.	24 th .02.2017- 27 th .03.2017 (Batch -III)	23		
6. Name of the Training : Social Audit on MGNREGS & PMAY- G during Financial Year 2017 -18				
Target Groups: 1. The DRPs of the SAU. 2. Social Audit Facilitating NGOs/CSOs or the Social Audit Facilitators.				
Name of the Department/Organization/Institution imparting the Training : SAU, Meghalaya, (The Meghalaya Society for Social Audit and Transparency)				
Sl. No.	Date	District & Venue	DRPs	SAFs
1.	15 TH - 17 TH June 2017	West Jaintia & East Jaintia Hills	2	17
2.	19 TH – 21 ST June 2017	East Khasi & Ri Bhoi District	3	80
3.	22 TH – 24 TH June 2017	West Khasi & South West Khasi Hills	2	46
4.	26 TH – 28 TH June 2017	North Garo Hills	1	52
5.	29 TH June – 1 ST July 2017	East Garo Hills	1	19
6.	3 RD – 5 TH July 2017	West Garo & South West Garo Hills	3	55
7.	6 TH – 8 TH July 2017	South Garo Hills	1	22

7.Name of the Training : Social Audit on MGNREGS during Financial Year 2018 -19				
Target Groups: 1. The DRPs of the SAU. 2. The VRPs (Village Resource Persons) of the SAU				
Name of the Department/ Organization/ Institution imparting the Training: SAU, Meghalaya, (The Meghalaya Society for Social Audit and Transparency)				
Sl. No.	Date	District & Venue	DRPs	VRPs
1.	1 ST – 4 TH May 2018	West Jaintia & East Jaintia Hills District	2	20
2.	7 TH – 10 TH May 2018	Ri Bhoi District	1	26
3.	9 TH -12 TH May 2018	East Garo Hills District	2	6
4.	14 TH – 17 TH May 2018	North Garo Hills District	2	21
5.	15 TH - 18 TH May 2018	West Khasi Hills District	1	34
6.	21 ST - 24 TH May 2018	East Khasi Hills District	2	39
7.	28 TH – 30 TH May 2018	South West Khasi Hills District	1	15
8.	29 TH May -1 ST June 2018	West Garo Hills District	1	42

9.	11 TH - 14 TH June 2018	South West Garo Hills District	1	21
10.	16 TH - 19 TH June 2018	South Garo Hills District	1	35
8. Name of the Training : Social Audit on MGNREGS & PMAY –G during Financial Year 2018 -19 for newly recruited SAURPs				
Name of the Department/ Organization/ Institution imparting the Training: SAU, Meghalaya, (The Meghalaya Society for Social Audit and Transparency)				
Sl.No.	Date	Venue	BRPs	VRPs
Batch 1	23-24.July .2018	SAU HQ	22	
Batch 2	9 TH -10 TH August 2018	SAU HQ	7	1
Batch 3	21 ST September 2018	SAU HQ	1	
Batch 4	8 th October 2018	SAU HQ	2	1

- **Facilitation & Conduct of social audits at the village** through the Social Audit Committee formed from representatives of the various council (e.g. VEC for MGNREGA, Village local administration or local body (for PMAY-G).
- **Submission of Social Audit Reports:** Social Audit Findings and Social Audit Reports were submitted and shared to all departments at the Block/District and State Level.
- **Public Disclosure of Information:** The Annual Reports of the Society are uploaded in the Society Website at mssat.nic.in. Other information and links related to social audits and the social audit unit are also available in the website of the Society.

2.3. Role of the Implementing Agency:-

The implementing agency role during the social audits is very crucial at all levels. Following roles and responsibilities are as follows:-

- Publicized/ notified the information about scheduled dates for social audit to the Villages/ VECs 15 days prior to Social Audit.
- Publicized/ notified the information about scheduled dates for social audit to the Villages/ VECs 15 days prior to Social Audit Public Hearing
- Provision of information/records required to the SAU 15 days prior to Social Audit.
- Any request for copies of Mahatma Gandhi NREGA related documents have to be provided within three days and no information shall be withheld.

Role of the DPC: The office of the District Programme Coordinator or the DPC is responsible for the smooth conduct of the Social Audit Public Hearings at the Block Level.

Role of the PO: The office of the Programme Officer or the PO is responsible for the smooth conduct of the Social Audits and the Social Audit Public Hearings at the Block Level. The PO office is responsible for provision of information 15 (fifteen) days prior to Social Audits to the

Social Audit Team, provision of information to the VECs on the date of social audits and the public hearings.

3. Social Audit during 2018-19 taken by the MSSAT: Social Audits during the financial year 2018-19 was conducted for the MGNREGA and the PMAY-G.

Asocial Audit Verification Formats: The MSSAT prepared the social audit verification formats for the MGNREGA as per the Annual Master Circular on the overall implementation of the MGNREGA. The MGNREGA MIS social audit verification formats were used during the social audits verification exercise. The social audit formats for the PMAY-G was prepared as per the PMAY –G Guidelines.

Social Audit Calendar: The social audit Calendar have been planned for 2(two rounds) of social audits during 2018-19; the social audit calendar was uploaded in the MIS of the Ministry for both the first and second round.

Social Audit Verification Process, Social Audit Gram Sabha and Social Audit Public Hearing: The process of social audit cover three major social audit verification exercise, i. e document verification, door to door & oral verification & worksite verification & measurement. The social audit also ensure for coverage of 100 % verification for all these steps. It was found out that these major steps of verification were followed though in some of the districts the door to door verification could not be achieve for 100 %. This is followed by the social audit gram sabha or the social audit meeting at the Village Emoloyment Council level, i.e the Village Level and the Social Audit Public hearing at the Block level. Social Audit Findings were presented during the social audit gram sabha at the villagel level and the social audit public hearings at the Block Level. The Gram Sabha resolutions were recorded at the Village Level and the Public Hearing Resolutions were recored at the Block Level. The Panel during the Public Hearings composed the officials from the Implementing Agency, the Social Audit Unit. The presence of the the Observers and the Ombudsman is negligible dueing the public hearings.

Social Audit Reporting: Social Audit issues to be recorded in writing in the social audit report format and evidence should be gathered for all issues raised for presentation in the social audit meeting at the VEC.

D.Social Audit Report, Follow Up Action & Action Taken Report: Social Audit Findings and Social Audit Reports for both the MGNREGA & PMAY –G were submitted to the department. Social Audit Reports for the MGNREGA were also uploaded in the MGNREGA MIS of the Ministry. Social Audit Gram Sabha photos were also uploaded in the MGNREGA MIS of the Ministry. The provision for upload of the Social Audit report in the MIS of the Ministry for the PMAY-G is not yet available.

3. Social Audit for MGNREGA during the financial year 2018-19:

Social Audit for MGNREGA during the financial year 2018-19 was conducted twice. The **1st phase** was conducted during July 2018 to September, 2018 for the period of implementation with effect from 1st October 2017 to 31st March 2018 covering **6202 VECs**. The **2nd phase** was conducted during November, 2018 to March 2019 for the period of implementation with effect from 1st April, 2018 to 30th September 2018 covering **6233 VECs**.

The block wise and district wise status of conduct of social audits for MGNREGA during 2018-19 is as follows: -

Status of conduct of social audit during 2018-19- MGNREGA				
Sl. No.	District	Block	No. of VECs audited	
			1 st Round	2 nd Round
1	East Jaintia Hills	Khliehriat	80	109
2		Saipung	76	85
3	West Jaintia Hills	Amlarem	92	92
4		Laskein	81	81
5		Thadlaskein	117	117
6	East Khasi Hills	Mawphlang	89	96
7		Myllem	63	52
8		Mawryngkneng	80	80
9		Pynursla	104	104
10		Sohiong	119	123
11		Mawsynram	153	153
12		Mawkynrew	65	65
13		Mawlai	11	11
14		Mawpat	11	11
15		Khadarshnong Laitkroh	92	91
16		Shella Bholaganj	88	89
17	Ri Bhoi	Umsning	161	161
18		Umling	221	222
19		Jirang	107	107
20		Bhoirymbong	109	109

21		Mairang	161	161
22	West Khasi Hills	Mawthadraishan	102	104
23		Nongstoin	240	239
24		Mawshynrut	317	317
25		Mawkyrwat	151	141
26	South West Khasi Hills	Ranikor	157	157
27		Samanda	151	151
28	East Garo Hills	Songsak	143	143
29		Dambo Rongjeng	166	166
30	North Garo Hills	Resubelpara	215	214
31		Kharkutta	173	176
32		Bajengdoba	130	133
33	West Garo Hills	Rongram	171	171
34		Gambegre	128	128
35		Selsella	217	212
36		Dadenggre	99	99
37		Demdema	124	126
38		Dalu	129	129
39		Tikrikilla	169	169
40	South West Garo Hills	Betasing	126	125
41		Zikzak	207	207
42		Damalgre (Rerapara)	144	144
43	South Garo Hills	Baghmara	155	155
44		Gasuapara	138	138
45		Rongara	112	112
46		Chokpot	258	258
	GRAND TOTAL		6202	6233

3.1.The social audit status as per the MIS of the Ministry is given below :-

Nos. of Districts	Nos. of Blocks	Total Nos. of GPs audited at least once in a FY	Total Nos. of GPs audited only once in a FY	Total Nos. of GPs audited twice in a FY
11	46	6187	162	6014

3.4.The Social Audit Public Hearings held during 2018-19 is given below:-

Sl. No.	District	Sl. No.	Block	Nos. of social audit public hearings during the 1st round	Nos. of social audit public hearings during the 2nd round
1	2	3	4	5	6
1	East Jaintia Hills	1	Khliehriat	2	2
		2	Saipung	2	2
32	West Jaintia Hills	3	Amlarem	3	3
		4	Laskein	2	3
		5	Thadlaskein	3	4
3	East Khasi Hills	6	Mawphlang	3	2
		7	Sohiong	2	2
		8	Myllem	3	3
		9	Mawryngkneng	4	4
		10	Pynursla	4	4
		11	Mawsynram	3	3
		12	Mawkynrew	2	2
		13	Khadarshnong Laitkroh	1	1
		14	Shella Bholaganj	1	1
		15	Mawlai	3	3
4	Ri Bhoi	16	Mawpat	3	3
		17	Umsning	3	4
		18	Bhoirymbong	6	5
		19	Umling	3	3
5	West Khasi Hills	20	Jirang	2	2
		21	Mairang	2	2

		22	Mawthadraishan	2	2
		23	Nongstoin	3	3
		24	Mawshynrut	4	3
6	South West Khasi Hills	24	Mawkyrwat	3	3
		25	Ranikor	3	3
7	East Garo Hills	27	Samanda	2	2
		28	Songsak	3	2
		29	Dambo Rongjeng	3	2
8	North Garo Hills	30	Resubelpara	3	1
		31	Bajengdoba	2	2
		32	Kharkutta	2	2
9	West Garo Hills	33	Rongram	2	2
		34	Gambegre	1	1
		35	Selsella	2	2
		36	Demdema	1	1
		37	Dadenggre	1	2
		38	Dalu	1	2
		39	Tikrikilla	2	2
10	South West Garo Hills	40	Betasing	2	2
		41	Damalgre (Rerapara)	2	3
		42	Zikzak	2	2
11	South Garo Hills	43	Baghmara	2	2
		44	Gasuapara	2	2
		45	Rongara	2	2
		46	Chokpot	3	3
TOTAL				112	111

3.4.Social Audit Findings and Action Taken Reports for the FY 2017-18 & 2018-19 for the MGNREGA as per issue category reported and uploaded in the MIS of the Ministry:-

Issue Type	FY	Total Number of Issues Reported	Amount reported	No. of decided Cases for which Financial misappropriation amount needs to be recovered	Final Recoverable Amount to be recovered (Rs.)	No. of decided Cases for which Recovery is done	Amount Recovered
A. Financial Misappropriation	2017-18	7	2,04,450	0	0	0	0
	2018-19	41	7,27,796	3	3,23,546	3	3,23,546

B. Financial Deviation	FY	Total Number of Issues Reported	Amount reported	Wages due to workers	Wages paid to workers
	2017-18	97	8,51,398	9,45,35,946	1,45,57,140
	2018-19	1019	1,04,48,697	15,89,16,776	20,30,232

C.Process Violation	FY	Total Number of Issues Reported	Corresponding Amount
	2017-18	3198	37,68,51,761
	2018-19	9610	28,98,61,047

D.Grievances	FY	Total Number of Issues Reported	Corresponding Amount
	2017-18	2083	22,22,64,801

	2018-19	4792	16,03,88,516
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Others : Action Taken from Implementing Agencies :-

A. Disciplinary Action	FY	Fines under section 25 Of MGNREGA			Number of employee censured/warned	Number of employee suspended	Number of employee terminated
		Number of employees fined	Amount of fine levied	Amount of fine paid			
	2017-18	0	0	0	4	0	0
	2018-19	0	0	0	15	0	0

B. Criminal Action	FY	Number of FIRs filed	Number of cases under investigation	Number of cases in which charge sheet gave been filed	Number of cases in which close report has been filed
	2017-18	1	1	1	1
	2018-19	0	0	0	0

4. Summary/Observations/Suggestions of Social Audit Findings & Action Taken Reports & Future Plan on the Social Audit Reports conducted during 2018-19 on the MGNREGA (Mahatma Gandhi National Rural Employment Guarantee Act, 2005).

A. Number of VECs in the State: - There are **77 (seventy seven) nos. of VECs** where there is no habitation or no Job Cards issued or name repeated twice. The name of these VECs are mentioned at 1.A.D, 1.B.D, 2.A.D, 2.C.D, 2.C.E(1&2) 3.A.D, 3.B.D, 3.E.D, 3.G.D, 3.H.D, 3.I.D, 4.B.D, 4.C.D, 5.B.D, 5.C.D, 5.C.(i).11, 6.A.D, 8.B.D, 8.C.D under **Khliehriat, Saipung, Amlarem, Thadlaskein, Mawphlang, Myllem, Mawsynram, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Umling, Jirang, Mawthadraishan, Nongstoin, Mawkyrwat, Samanda, Songsak C&RD Blocks.**

10 (ten) Newly VECs are reported at para 2.B.D, 2.C.E.3,3.B.D, 3.C.D, 3.D.E, 3.G.E, 3.H.E, 8A.E during 2018-19 under **Laskein, Thadlaskein, Myllem, Mawryngkneng, Pynursla, Khadarshnong Laitkroh, Shella Bholaganj, Dambo Rongjeng C&RD Blocks.**

The Implementing Agency is to take step to correct the number of VECs in the Block List as well as in the MIS of the Ministry in each Block with the help of the concerned Block Development Officers.

B. Delay in payment of Wages, Wages amount mis transferred, deduct of wages, financial misappropriation :

During the 1st phase of Social Audit, there was delay in payment of wages to **489 (four hundred and eighty nine) nos. of VECs** as mentioned at paras 1.A.(i).2, 1.B.(i)8, 1.B.(i).22, 2.A.(i).16, 2.A.(i).19, 2.B.(i).2, 2.B.(i).15, 2.B.(i).16, 2.B.(i).17, 2.C.(i).2, 2.C.(i).15, 3.D.(i).1., 3.F.(i).1, 3.F.(i).24, 3.G.(i).1., 3.G.(i).2., 3.G.(i).3., 3.H.(i).1., 3.I.(i).1., 4.A.(i).1., 4.B.(i).1., 4.C.(i).1., 4.C.(i).2, 4.D.(i).1., 4.D.(i).2., 4.D.(i).26., 5.A.(i).1, 5.C.(i).1., 5.D.(i).1., 7.A.(i).1., 7.B.(i).1., 7.C.(i).1., 8.A.(i).1., 8.B.(i).2., 8.C.(i).3, 9.A.(i).2., 9.B.(i).2., 9.C.(i).1., 9.C.(i).4, 9.D.(i).1., 9.E.(i).1., 9.F.(i).1. 9.F.(i).5, 9.G.(i).1., 10.A.(i).1., 10.B.(i).1., 11.A.(i).1., 11.B.(i).1, 11.B.(i).8, 11.C.(i).1, 11.D.(i).1 of the Report of the Social Audit below under

Khliehriat, Saipung, Amlarem, Laskein, Thadlaskein, Pynursla, Mawkynrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Umsning, Umling, Jirang, Bhoirymbong, Mairang, Nongstoin, Mawshynrut, Resubelpara, Kharkutta, Bajengdoba, Dambo Rongjeng, Samanda, Songsak, Rongram, Dadenggre, Gambegre, Dalu, Selsella, Tikrikilla, Demdema, Betasing, Zikzak, Baghmara, Gasuapara, Chokpot, Rongara C&RD Blocks.

During the Public Hearing it was informed that the wages of **57 (fifty seven) VECs** have been paid as mentioned at para 2.C(i).15, 3.A.(i).1, 3.C.(i)1.P, 3.D.(i).1.P, 3.H.(i).1.P., 5.C.(i).1., 5.D.(i).1., 7.A.(i).1., 8.A.(i).1., of the Reports of the Social Audit under **Thadlaskein, Mawphlang, Mawryngkneng, Pynursla, Shella Bholaganj, Nongstoin, Mawshynrut, Resubelpara, Dambo Rongjeng C&RD Blocks.**

During the 2nd phase of Social Audit, there was delay in payment of wages to **882 (eight hundred and eighty two) nos.of VECs** as mentioned at paras 1.A.(ii).2, 1.B.(ii).2, 2.A.(ii).3, 2.A.(ii).14, 2.B.(ii).2, 2.B.(ii).16, 2.C.(ii).2, 3.A.(ii).10, 3.C.(ii).8, 3.D.(ii).1, 3.E.(ii).1., 3.F.(ii).1. 3.F.(ii).23, 3.F.(ii).31, 3.G.(ii).1, 3.G.(ii).2, 3.G.(ii).35, 3.H.(ii).1., 3.I.(ii).1., 3.I.(ii).23., 4.A.(ii).1., 4.B.(ii).1., 4.B.(ii).19, 4.B.(ii).24, 4.C.(ii).1, 4.C.(ii).2, 4.D.(ii).1., 4.D.(ii).2., 5.A.(ii).1., 5.B.(ii).1., 5.B.(ii).14, 5.C.(ii).1., 5.D.(ii).1., 6.B.(ii).5., 7.A.(ii).1., 7.B.(ii).1., 8.A.(ii).1, 8.B.(ii).1., 8.C.(ii).1., 9.A.(ii).1., 9.B.(ii).1., 9.C.(ii).1., 9.D.(ii).1.,

9.E.(ii).1., 9.F.(ii).1., 10.A.(ii).1., 10.B.(ii).1., 11.A.(ii).1., 11.B.(ii).1. 11.B.(ii).2, 11.C.(ii).1., of the Reports of the Social Audit under **Khliehriat, Saipung, Amlarem, Laskein, Thadlaskein, Mawphlang, Mawryngkneng, Pynursla, Mawsynram, Mawkyntrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Umsning, Umling, Jirang, Bhoirymbong, Mairang, Mawthadraishan, Nongstoin, Mawshynrut, Ranikor, Resubelpara, Kharkutta, Dambo Rongjeng, Samanda, Songsak, Rongram, Dadenggre, Gambegre, Dalu, Sellsella, Tikrikilla, Betasing, Zikzak, Baghmara, Gasuapara, Chokpot C&RD Blocks.**

During the Public Hearing it was informed that the wages of **131 (one hundred and thirty one) nos. of VECs** have been paid as mentioned at paras 1.B.(ii).2, 2.B.(ii).2 , 3.D.(ii).1.P., 3.F.(ii).1.P., 3.H.(ii).1., 5.A.(ii).1, 5.C.(ii).1, 7.A.(ii).1., 7.B.(ii).1 of the Reports of the Social Audit under **Saipung, Laskein, Pynursla, 3EMawsynram, Mawkyntrew, Shella Bholaganj, Mairang, Nongstoin, Resubelpara, Kharkutta C&RD Blocks.**

Para 5.3.2 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow:

Payment is to be made no later than 15 days. If the decision is not taken within 15 days then it shall be deemed as approved, from when it becomes due or else the recipients shall be entitled to compensation based on the same principles as Compensation for Delayed Payment of Wages.

– “According to Section 3 (2) of Mahatma Gandhi NREGA provides that the disbursement of daily wages shall be made on a weekly basis, or in any case not later than a fortnight after the date on which such work is done. All delay in payment of wages beyond 15 days after closure of muster roll shall attract a penalty as per Para 29 of Schedule II of the Act”

Para 9.8 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow:

Delay Compensation: According to Section 3(3) of Mahatma Gandhi NREGA, workers are entitled to being paid on a weekly basis, and in any case within a fortnight of the date of closure of the muster roll. In case the payment of wages is not made within fifteen days from the date of closure of muster roll, the wage seeker, as per Para 29 of Schedule II of the Mahatma Gandhi National Rural Employment Guarantee Act, is entitled to *payment of compensation at the rate of 0.05% of the unpaid wages per day of delay beyond the sixteenth day of closure of muster roll.*

C. Worksite Facilities :

During the 1st phase of Social Audit conducted, **1514 (one thousand five hundred and fourteen) VECs** were not provided with worksite facility as mentioned at paras 1.A.(i).5, 1.B.(i).16, 2.A.(i).8, 2.B.(i).6, 2.C.(i).12, 2.C.(i).21, 3.A.(i).3., 3.B.(i).3., 3.C.(i).3., 3.D.(i).7., 3.E.(i).5., 3.F.(i).7., 3.G.(i).8., 3.H.(i).11., 3.I.(i).11., 3.J.(i).7., 3.K.(i).4., 4.A.(i).6., 4.B.(i).6., 4.C.(i).7., 4.D.(i).11., 7.A.(i).4., 7.B.(i).3., 7.C.(i).3., 8.C(i).2., 9.F(i).4., 10.B(i).5., 11.B(i).3., of the Reports of the Social Audit under

Khliehriat, Saipung, Amlarem, Laskein, Thadlaskein, Mawphlang, Myllem, Mawryngkneng, Pynursla, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Mawlai, Mawpat, Umsning, Umling, Jirang, Bhoirymbong, Resubelpara, Kharkutta, Bajengdoba, Songsak, Tikrikilla, Zikzak, 10CDamalgre (Rerapara), Gasuapara C&RD Blocks.

Worksite facilities distributed to **296 (two hundred and ninety six) nos. of VECs** as reported at para 1.A.(i).5, 3.D.(i).7, 3.E.(i).5, 3.H.(i).11 under **Khliehriat, Pynursla, Mawsynram, Shella Bholaganj C&RD Blocks.**

During the 2nd phase of Social Audit conducted, **1184 (one thousand one hundred and eighty four) VECs** were not provided with worksite facilities as mentioned at paras 1.A.(ii).6, 1.B.(ii).12, 2.A.(ii).5, 2.B.(ii).6., 2.B.(ii).11, 2.C.(ii).15., 3.A.(ii).3., 3.C.(ii).5., 3.D.(ii).7., 3.E.(ii).6., 3.F.(ii).4., 3.G.(ii).7., 3.H.(ii).8., 3.I.(ii).11., 3.J.(ii).4., 4.A.(ii).6., 4.B.(ii).10., 4.C.(ii).11., 4.D.(ii).16., 6.B.(ii).7., 7.A.(ii).3., 7.B(ii).4., 7.C.(ii).2. of the Reports of the Social Audit under **Khliehriat, Saipung, Amlarem, Laskein, Thadlaskein, Mawphlang, Mawryngkneng, Pynursla, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Mawlai, 3KMawpat, Umsning, Umling, Jirang, Bhoirymbong, Ranikor, Resubelpara, Kharkutta, Bajengdoba C&RD Blocks.**

Worksite facilities distributed to **229 (two hundred and twenty nine) nos. of VECs** as reported at 3.C.(i).5, 3.D.(ii).7, 3.E.(ii).6, 3.H.(ii).8., 7.A.(ii).3 under **Mawryngkneng, Pynursla, Mawsynram, Shella Bholaganj, Resubelpara C&RD Blocks.**

Para 8 - Entitlement VI- Right to worksite facilities of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow:

“Para 23, Schedule II: The facilities of safe drinking water, shade for children and periods of rest, first aid box with adequate material for emergency treatment for minor injuries and other health hazards connected with the work being performed shall be provided at the work site.”

Para 8.1. Workers are entitled to the following facilities at Mahatma Gandhi NREGA worksite: i. Medical aid ii. Drinking water iii. Shade iv. Crèche: If children below the age of five years are present at the worksite, a person shall be engaged on the work to look after them. 8.2 Para 25 to 28 of the Schedule II state the entitlements of the workers in case of injuries, accidents and death.

1. Para 25, Schedule II- ‘If any personal injury is caused to any person employed under the Scheme by accident arising out of and in the course of his employment, he shall be entitled to free of charge, such medical treatment as is required.’

2. Para 26, Schedule II, ‘Where hospitalization of the injured worker is necessary, that State Government shall arrange for such hospitalization including accommodation, treatment, medicines and payment of daily allowance not less than half of the wage rate required to be paid had the injured been engaged in the work.

3. Para 27, Schedule II, ‘If a person employed under a Scheme dies or becomes permanently disabled by accident arising out of and in the course of employment, he shall be paid by the implementing agency an ex gratia payment as per entitlements under the Aam Aadmi Bima Yojana or as may be notified by the Central Government, and the amount shall be paid to the legal heirs of the deceased or the disabled, as the case may be.’ 4. Para 28, Schedule II, ‘If any personal injury is caused by accident to a child accompanying person who is employed under a Scheme, such person shall be entitled to, free of charge, such medical treatment for the child as may be specified in Scheme and in case of death or disablement, through an ex gratia payment as may be determined by the State Government.’

Violations of any of the above provisions will be considered as an offence under the Mahatma Gandhi NREGA, thereby attracting the provisions of **Section 25 of the Act.**

Worksite facilities if not provided will be considered as an offence punishable u/s 25 of the Act as mentioned at para 8 of the Annual Master Circular, 2018-2019 issued by the Ministry of Rural Development, Government of India.

During the conduct of Public Hearing, the Programme Officers or the Officials representatives informed that requests have been sent to the Government/State Rural Employment Society/District Rural Development Agency for sanction of fund for Worksite facility. In East

Garo Hills District the PO advised the VECs to manage from the funds under the Project Management Charge of the Material Component.

A. Record Keeping and Maintenance of Registers and Documents : -

D.(i) Registers : - During the 1st phase of social audit it was detected that **1575 (one thousand five hundred and seventy five) nos. of VECs** have not maintained the 7-Registers required as per the guidelines of the Ministry as mentioned at paras 1.A.(i).6, 1.A.(i).8, 1.B.(i).9, 1.B.(i).10, 2.A.(i).3, 2.A.(i).4, 2.B.(i). 3, 2.B.(i).4, 2.B. (i). 13, 3.A.(i).2, 3.B.(i).1, 3.C.(i)1., 3.D.(i).4, 3.E.(i).2, 3.F.(i).3, 3.G.(i).4, 3.H.(i).3, 3.I.(i).3, 3.J.(i).3, 3.K.(i).1, 4.A.(i).3, 4.B.(i).3, 4.C.(i).4, 4.D.(i).4, 5.A.(i).3, 5.C(i).4, 5.D.(i).3, 6.A.(i).1, 7.A.(i).3, 7.B.(i).2, 7.C.(i).2, 8.B.(i).1, 8.C.(i).6, 9.F.(i).3, 10.A.(i).2, 10.B.(i).4, 10.C.(i).1, 11.A.(i).3, 11.B(i).2, 11.C(i).3 of the Reports of the Social Audit under **Khliehriat, Saipung, Amlarem, Laskein, Mawphlang, Myllem, Mawryngkneng, Pynursla, Mawsynram, Mawkynew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Mawlai, Mawpat, Umsning, Umling, Jirang, Bhoirymbong, Mairang, Nongstoin, Mawshynrut, Mawkyrwat, Resubelpara, Kharkutta, Bajengdoba, Samanda, Songsak, Tikrikilla, Betasing, Zikzak, Damalgre (Rerapara), Baghmara, Gasuapara, Chokpot C&RD Blocks.**

Action Taken Report as per the public hearings were taken at 3.D.(i)4, 6.A.(i)1 in **26 (twenty six) nos. of VECs** under **Pynursla, Mawkyrwat C&RD Blocks.**

During the 2nd phase of social audit it was detected that **906 (nine hundred and six) nos. of VECs** have not maintained the 7-Registers required as per the guidelines of the Ministry as mentioned at paras 1.A.(ii).5, 1.A.(ii).7, 1.B.(ii).11., 2.A.(ii).7, 2.A.(ii).13, 2.B.(ii).3., 2.B.(ii).4., 2.C.(ii).11. 2.C.(ii).12., 3.A.(ii).2, 3.C.(ii).3, 3.D.(ii).3, 3.E.(ii).3, 3.F.(ii).2, 3.H.(ii).3, 3.I.(ii).3, 3.J.(ii).3, 3.K.(ii).1, 4.A.(ii).3, 4.B.(ii).3, 4.C.(ii).4, 4.D.(ii).3, 5.B.(ii).3, 5.C.(ii).3, 7.A.(ii).2, 7.B.(ii).2, 7.C.(ii).1, 8.A.(ii).7, 10.A.(ii).3, 10.B.(ii).3, 10.C.(ii).1, 11.A.(ii).2, 11.B.(ii).3 of the Reports of the Social Audit under **Khliehriat, Saipung, Amlarem, Laskein, Thadlaskein, Mawphlang, Mawryngkneng, Pynursla, Mawsynram, Mawkynew, Shella Bholaganj, Sohiong, Mawlai, Mawpat, Umsning, Umling, Jirang, Bhoirymbong, Mawthadraishan, Nongstoin, Resubelpara, Kharkutta, Bajengdoba, Dambo Rongjeng, Betasing, Zikzak, Damalgre (Rerapara), Baghmara, Gasuapara C&RD Blocks.**

Action Taken Reports during the public hearings are reported at 3.C.(ii).3, 3.D.(ii).7, 5.B.(ii).3 in 68 (sixty eight) nos. of VECs under Mawryngkneng, Pynursla, Mawthadraishan C&RD Blocks.

D.(ii). Others records like Voucher Folder, Cash Book, Audit Reports, VMC Reports, Completion Reports, update of bank passbook by the JCHs, JCHs application receipts, Muster Rolls, Missing Registers, others related documents : -

During the 1st phase of Social Audit, **1218 (one thousand two hundred and eighteen) VECs** have not maintained the records or properly maintained the records as mentioned at paras 1.A.(i).9, 1.A.(i).10, 1.A.(i).11, 1.B.(i).17, 1.B.(i).18, 1.B.(i).19, 1.B.(i).20, 1.B.(i).23, 1.B.(i).26, 2.A.(i).12, 2.C.(i).4, 2.C.(i).22, 2.C.(i).28, 3.A.(i).8, 3.B.(i).2, 3.C.(i).3, 3.D.(i).5, 3.E.(i).2, 3.E.(i).4, 3.E.(i).13, 3.F.(i).4, 3.F.(i).5, 3.F.(i).7, 3.G.(i).5, 3.G.(i).6, 3.H.(i).4, 3.H.(i).5, 3.I.(i).4, 3.I.(i).5, 3.J.(i).3, 3.K.(i).2, 4.A.(i).4, 4.A.(i).5, 4.B.(i).4, 4.B.(i).5, 4.C.(i).5, 4.C.(i).6, 4.C.(i).10, 4.C.(i).11, 4.D.(i).5, 4.D.(i).6, 4.D.(i).17, 4.D.(i).24, 4.C.(i).11, 5.B.(i).4, 5.C.(i).4, 6.B.(i).1, 7.A.(i).6, 8.A.(i).3, 8.B.(i).4, of the Reports of the Social Audit under **Khliehriat, Saipung, Amlarem, Thadlaskein, Mawphlang, Myllem, Mawryngkneng, Pynursla, Mawsynram, Mawkynew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Mawlai, Mawpat, Umsning, Umling, Jirang, Bhoirymbong, Mawthadraishan, Nongstoin, Ranikor, Resubelpara, Dambo Rongjeng, Samanda C&RD Blocks.**

Action taken report during the public hearings reported at 2.A.(i).12, 2.A.(i).3, 2.A.(i).4, 2.C.(i).4, 2.C.(i).22, 2.C.(i).28, 3.H.(i).4, 5.C.(i).4, in **69 (sixty nine) nos. of VECs** under **Amlarem, Thadlaskein, Shella Bholaganj, Nongstoin C&RD Blocks.**

During the 2nd phase of Social Audit conducted **1196 (one thousand one hundred and ninety six) nos. of VECs** have not maintained the records or properly maintained the records as mentioned at paras 1.A.(ii).21, 1.B.(ii).10, 2.B.(ii).12, 2.B.(ii).16, 2.C.(ii).21, 2.C.(ii).23, 2.C.(ii).30, 2.C.(ii).32, 3.C.(ii).4, 3.D.(ii).3, 3.D.(ii).5, 3.E.(ii).2, 3.E.(ii).5, 3.F.(ii).3, 3.F.(ii).24, 3.G.(ii).4, 3.G.(ii).5, 3.G.(ii).6, 3.H.(ii).4, 3.I.(ii).4, 3.I.(ii).5, 4.A.(ii).4, 4.A.(ii).5, 4.B.(ii).4, 4.B.(ii).5, 4.C.(ii).5, 4.C.(ii).6, 4.C.(ii).7, 4.D.(ii).4, 4.D.(ii).5, 4.D.(ii).13, 5.B.(ii).5, 5.C.(ii).5, 5.D.(ii).7, 6.A.(ii).1, 6.B.(ii).1, 8.C.(ii).3, 10.B.(ii).4 as per the Reports of the Social Audit under **Khliehriat, Saipung, Laskein, Thadlaskein, Mawryngkneng, Pynursla, Mawsynram, Mawkynew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Umsning, Umling, Jirang, Bhoirymbong, Mawthadraishan, Nongstoin, Mawshynrut, Mawkyrwat, Ranikor, Songsak, Zikzak, Rongara C&RD Blocks.**

D.(iii).Job Card updation : - Job Cards were not updated in **214 (two hundred and fourteen) nos. of VECs** as reported during the 1st phase of Social Audit conducted as mentioned at paras 1.A.(i).7, 1.B.(i).11, 2.A.(i).2, 2.C.(i).5, 2.C.(i).6, 3.B.(i).8, 3.E.(i).12, 3.F.(i).16, 3.G.(i).7, 3.I.(i).6, 4.D.(i).21, 5.C.(i).8 and 7.A.(i).5 of the Reports of the Social Audit under **Khliehriat, Saipung, Amlarem, Thadlaskein, Myllem, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, Sohiong, Bhoirymbong, Nongstoin, Resubelpara C&RD Blocks.**

Action Taken as reported during the public hearings are reported at 2.A.(i).2, 5.C.(i).8, in **19 (nineteen) nos.,of VECs under Amlarem, Thadlaskein C&RD Blocks.**

During the 2nd phase of Social Audit conducted, **80 (eighty) nos. of VECs** have not updated their Job Cards as reported in para 1.A.(ii).10,1.A.(ii).17, 1.B.(ii).9, 2.A.(ii).6, 2.C.(ii).13, 3.E.(ii).16, 3.E.(ii).11, 3.G.(ii).16, 3.G.(ii).31, 3.I.(i).15, 4.B.(ii).5, 4.C(ii).10, 10.A.(ii).5, of the Reports of the Social Audit under **Khliehriat, Saipung, Amlarem, Thadlaskein, Mawsynram, Khadarshnong Laitkroh, Sohiong, Umling, Jirang, Betasing C&RD Blocks.**

Para 3.2 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow:

Regular updation of entries in the JCs It shall be the duty of the concerned Gram Rozgar Sahayak or authorized functionary to update the JC of all workers, who have demanded work, have been allocated work and received payments, within 15 days from the date of any of these events.

D.(iv)Illegal custody of Job Cards : - Illegal custody of Job Cards were detected in **32 (thirty two) nos. of VECs** during the 1st phase of Social Audit as reported at paras 1.A.(i).26, 1.B.(i).13, 1.B.(i).14, 2.B. (i).18, 3.A(i)11,7.B(i)5,of the Reports of the Social Audit under **Khliehriat, Saipung, Laskein, Mawphlang, Kharkutta C&RD Blocks.**

Para 3.1 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow:

Possession of Job Cards All the Job cards (JC) must remain in the custody of concerned workers and possession of JC by any other person, including functionaries and PRIs shall be considered as a violation of the Act. If taken for updating, the JC must be returned immediately, afterwards. JC found in the possession of any Panchayat or Mahatma

Gandhi NREGA functionary, without a valid reason, will be considered as an offence punishable under Section 25 of the Act. It is the role of the District Programme Coordinator and the State Government to ensure that the JC remains in the possession of the concerned JC holders only.

D.(v). Duplicate & Double Job Card: - During the 2nd phase of Social Audit conducted duplicate Job Cards were detected as mentioned at para 1.A.(ii)20, 8.A.(ii)6, of the Reports of the Social Audit below in **3 (three) nos. of VECs under Khliehriat & Dambo Rongjeng C&RD Blocks.**

Action Taken Reports reported at para 1.A.(ii)20(A) for **1 (one) no. of VEC under Khliehriat C&RD Block.**

D.(vi): Lost of Job Cards –During the 1st phase of Social Audit conducted Lost of Job Cards was reported as mentioned at paras 1.A. (i). 17 of the Report of the Social Audit below in only **1 (one) no. of VEC under Khliehriat C&RD Block.**

Para 3.3 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow: Verification/ updation of Job Cards through campaigns The States may hold time bound campaigns to verify/ update JCs. It is the role of the District Programme Coordinator/ Collector and the State Government to ensure that these verification campaigns are conducted in a time bound manner. For verification/ updation of a Job Card, the following may be looked into:

- i. SECC TIN number, if any, bank account/ Post Office account number must be verified and entered into the Job Card.
- ii. Either family photo or photos of workers or individual photos (preferably) of that family, duly attested by the competent authority is mandatory.
- iii. Demand, allocation, work done and payment details must be updated in the Job Card.

Para 3.4 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow: Cancellation of Job Cards No JC is to be cancelled in a routine manner and certainly not on the ground of non-demand/ non-reporting for work. JCs can be cancelled, after due verification, only if,

- i. The household has migrated permanently to the urban areas, or

- ii. It is proved to be a duplicate or
- iii. It has been registered based on forged documents (i.e. not issued by authorised personnel and/or issued to non-existent person).
- iv. A household migrates to a different Gram Panchayat

Para 20.1 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow: Gram Panchayat Level Maintaining all MGNREGS-related documents like 7 registers, Case records at the Gram Panchayat level, and ensuring that these documents are conveniently available for public scrutiny. The worker's Job Card should also be regularly updated;

Para 10.8 Record Keeping: Proper record maintenance is crucial to the effective implementation of any programme. There ought to be lot of clarity and simplicity in maintenance of minimum number of records to enable the cutting edge functionaries at Gram Panchayat level to spend their time effectively and gainfully in ensuring smooth implementation of the programme and not to be bogged down by the maintenance of Records and Registers alone. The Ministry has reduced the number of Registers to be maintained at the Gram Panchayat level to 7 from an average of 22 Registers that were being maintained in different states.

The simplified formats of the 7 Registers are the outcome of intense engagement with the States, the representatives of Gram Rozgar Shayaks and NIC. They are designed with a view to ease the functioning of the field level personnel and reduce duplication of work without compromising with the quality of information especially those relating to entitlements of workers.

The 7 Registers are:- 1. REGISTER – I REGISTER FOR JOB CARD (APPLICATION, REGISTRATION, JOB CARD ISSUE) AND HOUSEHOLD EMPLOYMENT REPORTS 2. REGISTER – II GRAM SABHA REGISTER 3. REGISTER – III DEMAND FOR WORK, ALLOCATION OF WORK AND PAYMENT OF WAGES REGISTER 4. REGISTER – IV WORK REGISTER 5. REGISTER – V FIXED ASSET REGISTER 6. REGISTER – VI COMPLAINT REGISTER 7. REGISTER – VII MATERIAL REGISTER

Register –I, IV, VI and VII can be printed and pasted from MIS itself while Register II, III and V are to be maintained manually. These 7 Registers do not include the records and registers pertaining to financial administration pertaining to Cash Book, Ledger, and Stock Register etc. which the States may continue to maintain as per their Financial Rules.

Adoption of these 7 Registers is to be ensured by the states/UTs for purpose of efficient book keeping as well as for purpose of concurrent Audit and Social Audit. The Registers are to be made available for scrutiny, inspections etc. to officials as well as the public, at all times.

Para 10.9 Violations of any of the above provisions will be considered as an offence under the Mahatma Gandhi NREGA, thereby attracting the provisions of Section 25 of the Act.

E. Demand for Work, Rozgar Diwas, JCHs not getting 100 days mandays in a Financial Year :-

During the 1st phase of Social Audit, VECs reported that JCHs have demanded for work but not sanctioned by the Programme Officer, Rozgar Diwas not held regularly or no Rozgar Diwas held, JCHs expressed grievances of not getting 100 days man days in a Financial Year as mentioned at Para 2.C.(i)14, 3.A.(i)9, 3.A.(i)12, 3.B.(i)6, 3.C.(i)6, 3.C.(i)9, 3.D.(i)6, 3.F.(i)14, 3.G.(i)15, 3.I.(i)7, 3.J.(i)6, 3.J.(i)9, 3.K.(i)3, 4.A.(i)15 of the Reports of the Social Audit below in **292 (two hundred and ninety two) nos. of VECs under Thadlaskein, Mawphlang, Myllem, Mawryngkneng, Pynursla, Mawkynrew, Khadarshnong Laitkroh, Sohiong, Mawlai, Mawpat, Umsning C&RD Blocks.**

During the 2nd phase of Social Audit, VECs reported that JCHs have demanded for work but not sanctioned by the Programme Officer as mentioned at Para 1.B.(ii).16, 2.A.(ii).15, 3.A(ii)7, 3.C(ii)6, 3.D(ii)6, 3.D(ii)7, 3.E(ii)13, 3.F(ii)9, 3.G(ii)14, 3.H.(ii)11, 3.I.(ii)6, 3.J.(ii)6, 3.K.(ii)2, 4.C(ii)25, 5.B(ii)11, 5.C(ii)9, 11.B(ii)9, of the Reports of the Social Audit in **142 (one hundred and forty two) nos. of VECs under Saipung, Amlarem, Mawphlang, Mawryngkneng, Pynursla, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, 3HShella Bholaganj, Sohiong, Mawlai, Mawpat, Jirang, Mawthadraishan, Nongstoin, Gasuapara C&RD Blocks.**

Following paras of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow:

4. Entitlement II- Right to Demand and receive work within 15 days

Entitlement to the Worker “Para 6, Schedule II: Every adult member of a registered household whose name appears in the job card shall be entitled to apply for unskilled manual work under the Scheme; and every such application shall be compulsorily registered, issued a dated receipt and which shall be entered in the IT System.

Para 11, Schedule I: Work shall be provided within 15 days, from the date of registration of the demand for work or the date from which work has been demanded in case of advance applications, whichever is later.

4.3 Multiple mechanisms for demand for work

4.3.4 The demand can be registered at the Gram Panchayat office, Block office, during the Rozgar Diwas as well as at the worksite.

4.5 Rozgar Diwas In order to accurately register unmet demand, effectively convey the entitlements and rights of workers and redress grievances, Gram Rozgar Diwas should be organised as a means of demand registration and grievance redressal. The District Programme Coordinator must ensure that the Rozgar Diwas is preceded by appropriate IEC activities. The Gram Panchayats must be especially oriented on the Rozgar Diwas calendar.

F.Delay and Non-issue of Job card and other Registers/Documents, JCs issued more than HHs registered :-

There was delay in issuing of Job Cards and other documents and JC vs HHs matters reported during the 1st phase of Social Audit conducted as mentioned at paras 2.A.(i).14, 2.C.(i).16, 2.C.(i).31, 3.A.(i).16, 3.F.(i).6, 3.F.(i).20, 3.F.(i).21, 3.K.(i).6, 4.A.(i).16, 4.A.(i).19, 4.A.(i).20, 4.A.(i).23, 4.B.(i).15, 4.B.(i).21, 4.B.(i).22, 4.C.(i).15, 4.D.(i).16, 5.C.(i).6, 7.A.(i).7, 8.B.(i).5, 11.A.(i).4, and 11.B.(i).5 of the Reports of Social Audit below in **64 (sixty four) nos. of VECs under Amlarem, Thadlaskein, Mawphlang, Mawkynrew, Mawpat, Umsning, Umling, Jirang, Bhoirymbong, Nongstoin, Resubelpara, Samanda, Baghmara, Gasuapara C&RD Blocks.**

Action Taken Reports during the public hearings is reported at para 2.A.(i).14, 5.C.(i).6 for **15 (fifteen) nos. of VECs under Amlarem, Nongstoin C&RD Blocks.**

During the 2nd phase of Social Audit there was delay in issuing of Job Cards and other documents and JC vs HHs matters in **212 (two hundred and twelve) nos. of VECs** as mentioned at paras 1.A.(ii).9, 1.A. (ii). 25, 1.A.(ii).27, 1.B.(ii).14, 2.A.(ii).17, 2.A.(ii).12, 2.B.(ii).15, 2.B.(ii).13, 2.C.(ii).17, 3.E.(ii).17, 3.E.(ii).18, 3.F.(ii).16, 3.I.(ii).19, 4.A.(ii).12, 4.A.(ii).18, 4.A.(ii).20, 4.B.(ii).6, 4.B.(ii).9, 4.B.(ii).16, 4.B.(ii).18, 4.C.(ii).8, 4.C.(ii).9, 4.C.(ii).20, 4.C.(ii).21, 5.A.(ii).7, 5.B.(ii).6, 5.B.(ii).10, 5.B.(ii).15, 5.C.(ii).9, 7.A.(ii).4, 10.A.(ii).4, 11.B.(ii).4 of the Reports of the Social Audit under **Khliehriat, Saipung, Amlarem, Laskein, Thadlaskein, Mawsynram, Mawkynrew, Sohiong, Umsning, Umling, Jirang, Mairang, Mawthadraishan, Nongstoin, Resubelpara, Betasing, Gasuapara C&RD Blocks.**

Action Taken report reported for **26 (twenty six) nos. of VECs.**

Para 3.5 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow: Fresh/ new Job Cards The Programme Officer/District Programme Coordinator/ the State Government will ensure that fresh job cards are issued with the same unique number in cases where the previously issued job card is not fit for further usage. New names will be entered on the existing Job Cards in case of new members attaining adulthood, new additions in the households due to marriage etc.

New JCs will be provided to rural households who want to work under MGNREGS but do not have a JC, after due verification by the Gram Panchayat. In case, a household migrates to a different Gram Panchayat, a new JC may be issued by the concerned Gram Panchayat.

G.Delay in issue of Work order/Sanction of works : -There was delay in issuing of work order/ sanction of works to **65 (sixty five) nos. of VECs** during the 1st phase of Social Audit conducted as reported at para 1.A.(i).25, 1.B.(i).21, 3.A.(i).10, 3.F.(i).30, 3.G.(i).17, 3.H.(i).13, 3.I.(i).15, 4.B.(i).17, 4.B.(i).27, 4.C.(i).19, 4.D.(i).31, 5.B.(i).5, of the Reports of the Social Audit under **Khliehriat, Saipung, Mawphlang, Mawkynrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Umling, Jirang, Bhoirymbong, Mawthadraishan C&RD Blocks.**

Action Taken reports as reported during the public hearings at para 3.H.(i).13, 5.B.(i).1, **in 5 (five) nos. of VECs Shella Bholaganj, Mawthadraishan C&RD Blocks.**

During the 2nd phase of Social Audit conducted there was delay in issuing of work order **in 180 (one hundred and eighty) nos. of VECs** as mentioned at para 1.A.(ii).25, 1.B.(ii).13, 2.C.(ii).18, 2.C.(ii).20, 3.G.(ii).23, 4.A.(ii).24, 4.A.(ii).16, 4.B.(ii).21, 4.B.(ii).25, 4.C.(ii).27, 5.A.(ii).6, 6.A.(ii).5 of the Reports of the Social Audit under **Khliehriat, Saipung, Thadlaskein, Khadarshnong Laitkroh, Umsning, Umling, Jirang, Mairang, Mawkyrwat C&RD Blocks.**

Para 4.2 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow:

4.2. Allocation of work

4.2.1 The Programme Officer and implementing agencies must ensure that workers in need of employment under Mahatma Gandhi NREGA are provided work within 15 days of the receipt of the application or the date of demand, in case of advance application, whichever is later. **4.2.2** The mandate of the Act is to provide at least 100 days of wage employment in a financial year to every rural household whose adult member volunteers to do unskilled manual work. The Ministry mandates the provision of additional 50 days of wage employment (beyond the stipulated 100 days) per Scheduled Tribe Household in a forest area, provided that these households have no other private property except for the land rights provided under the FRA Act 2006. **4.2.3** In exercise of the provisions under Section 3 (4) of Mahatma Gandhi NREGA, the Central Government has decided to provide an additional 50 days of unskilled manual work in a financial year, over and above the 100 days assured to job card holders in such rural areas where drought or natural calamities (as per Ministry of Home Affairs) have been notified. The notification to provide additional 50 days of unskilled manual work over and above 100 days in drought or natural calamity notified rural areas is issued by the Ministry of Rural Development as recommended by Ministry of Agriculture, Cooperation & Farmers Welfare. **4.2.4** As per the provisions of Para 9, Schedule I of the Mahatma Gandhi NREGA, State Governments must ensure that an adequate shelf of works is approved and made available in every Gram Panchayat of the State at all times to meet the demand for work of the job seekers, with or without prior registration of demand. Incomplete/ ongoing works should be given priority in allocation of work.

H.Citizen Information Board including Work site Board / Sign Board :-

G.I. Citizen Information Board were not available in 326 (**three hundred and twenty six**) nos. of VECs during the conduct of 1st phase of Social Audit as mentioned in paras 1.A.(i).18, 2.A.(i).9, 2.A.(i).10, 2.C.(i).11, 2.C.(i).35, 3.A.(i).4., 3.A.(i).10, 3.B.(i).4,3.C(i)4, 3.C.(i).7, 3.D.(i).10., 3.D.(i).11, 3.E.(i).6., 3.F.(i).8., 3.G.(i).9., 3.H.(i).12., 3.I.(i).12, 3.I.(i).13, 3.J.(i)4., 3.K.(i)5., 4.A.(i).7.,4.C.(i).8., 4.D.(i).12., 5.B.(i).2, 5.C.(i).6, 5.D.(i).8. 7.A.(i).8, 7.B.(i).4, 8.C.(i).4, 11.C.(i).4, of the Reports of the Social Audit under **Khliehriat, Amlarem, Thadlaskein, Mawphlang, Myllem, Mawryngkneng, Pynursla, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Mawlai, Mawpat, Umsning, Jirang, Bhoirymbong, Mawthadraishan, Nongstoin, Mawshynrut, Resubelpara, Kharkutta, Songsak, Chokpot C&RD Blocks.**

As per the Action Taken Reports at para 1.A.(i).18, 2.A.(i).9, 2.A.(i).10, 2.C.(i).11, 2.C.(i).35, 3.D.(i).11, 3.D.(i).10, 3.E.(i).6, 5.B.(i).2, 5.C.(i).6, 5.D.(i).8 and **126 (one hundred and twenty six) nos. of VECs** have installed the Citizen Information Board/Sign Board/Worksite Board under **Khliehriat, Amlarem, Thadlaskein, Pynursla, Mawsynram, Mawthadraishan, Nongstoin, Mawshynrut C&RD Blocks.**

During the 2nd phase of Social Audit Citizen Information Board/ Signboard/Worksite Board was not available in **433 (four hundred and thirty three) nos. of VECs** as mentioned at paras 1.A.(ii).19, 2.A.(ii).4., 2.A.(ii).5, 2.A.(ii).16, 2.C.(ii).16, 3.A.(ii).4, 3.A.(ii).8, 3.B.(ii).1, 3.C.(ii).7, 3.D.(ii).11., 3.D.(ii).12, 3.E.(ii).7., 3.F.(ii).5, 3.G.(ii).13, 3.I.(ii).12, 3.I.(ii).13, 3.K.(ii).3, 4.C.(ii).12, 4.D.(ii).17, 5.A.(ii).3, 5.B.(ii).4, 5.B.(ii).10, 5.C.(ii).8, 5.D.(ii).5, 7.B.(ii).5, 8.A.(ii).4, 8.B.(ii).3, 8.C.(ii).5, of the Reports of the Social Audit under **Khliehriat, Amlarem, Thadlaskein, Mawphlang, Myllem, Mawryngkneng, Pynursla, Mawsynram, Mawkyntrew, Khadarshnong Laitkroh, Mawpat, Jirang, Bhoirymbong, Mairang, Mawthadraishan, Nongstoin, Mawshynrut, Kharkutta, Dambo Rongjeng, Samanda, Songsak C&RD Blocks**

Action Taken Reports at 3.D.(ii).11, 3.D.(ii).12, 3.E.(ii).7, 5.B.(ii).4, 5.C.(ii).8, and **89 (eighty nine) nos. of VECs** have installed the CIB/Signboard/Worksite Board **Pynursla, Mawsynram, Mawthadraishan, Nongstoin C&RD Blocks.**

Para 10.6 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow:

Mandatory Pro-Active Disclosure State Governments are requested to ensure proactive disclosure of information and records to all common people and stakeholders using a 'Janata Information System' consisting of disclosures at the worksites, through CIB, Gram Panchayat Notice Boards and the Mahatma Gandhi NREGA website. The Ministry has issued suggestive framework for Citizen Information Board which the states are required to adhere too for each work.

I.(i)Material Cost including semi-skilled and skilled wages : - Material cost were pending for payment in **977 (nine hundred and seventy seven) nos. of VECs** as reported during the 1st phase of Social Audit conducted as mentioned at paras 1.A.(i).3, 1.B.(i).7, 2.A.(i).15, 2.A.(i).15, 2.A.(i).18, 2.C.(i).3, 2.C.(i).13, 2.C.(i).24, 3.A.(i).1, 3.C.(i).12, 3.D.(i).2, 3.D.(i).3, 3.E.(i).1, 3.F.(i).2, 3.F.(i).18, 3.F.(i).19, 3.G.(i).24, 3.G.(i).27, 3.H.(i).2, 3.I.(i).2, 3.J.(i).1, 4.A.(i).2,

4.B.(i).2, 4.D.(i).3, 4.D.(i).27, 5.A.(i).2, 5.B.(i).1, 5.C.(i).2, 6.A.(i).4, 7.A.(i).2, 8.A.(i).2, 8.B.(i).3, 8.C.(i).1, 9.A.(i).1, 9.B.(i).1, 9.C.(i).2, 9.D.(i).2, 9.E.(i).2, 9.F.(i).2, 9.G.(i).2, 10.B.(i).2, 10.C.(i).1, 11.A.(i).2, of the Reports of the Social Audit in **Khliehriat, Saipung, Amlarem, Thadlaskein, Mawphlang, Mawryngkneng, Pynursla, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Mawlai, Umsning, Umling, Bhoirymbong, Mairang, Mawthadraishan, Nongstoin, Mawkyrwat, Resubelpara, Dambo Rongjeng, Samanda, Songsak, Rongram, Dadenggre, Gambegre, Dalu, Selsella, Tikrikilla, Demdema, Zikzak, Damalgre (Rerapara), Baghmara C&RD Blocks**

During the Public Hearing it was informed that the material cost of **63 (sixty three) nos. of VECs** have been paid as mentioned at paras 1.A.(i).3(A), 2.A.(i).18, 2.C.(i).3, 5.B.(i).1, 7.A.(i).2 of the Reports of the Social Audit in **Khliehriat, Amlarem, Thadlaskein, Mawthadraishan, Kharkutta, C&RD Blocks.**

During the 2nd phase of Social Audit conducted there were pending bill for material cost detected in **1131 (one thousand one hundred and thirty one) nos. of VECs** as mentioned at paras 1.A.(ii).1.B. (ii).3, 2.A.(ii).2, 2.C.(ii).3, 2.C.(ii).5, 2.C.(ii).6, 2.C.(ii).28, 3.A.(ii).1, 3.C.(ii).9, 3.D.(ii).2, 3.E.(ii).2, 3.F.(ii).13, 3.F.(ii).14, 3.F.(ii).15, 3.F.(ii).27, 3.G.(ii).3, 3.G.(ii).20, 3.G.(ii).24, 3.G.(ii).25, 3.G.(ii).30, 3.H.(ii).2, 3.H.(ii).9, 3.H.(ii).10, 3.I.(ii).2, 3.J.(ii).1, 3.J.(ii).2, 4.A.(ii).2, 4.B.(ii).2, 4.C.(ii).2, 5.A.(ii).2, 5.B.(ii).2, 5.B.(ii).13, 5.C.(ii).2, 5.D.(ii).2, 6.A.(ii).3, 6.B.(ii).4, 7.B.(ii).2, 8.A.(ii).2, 8.B.(ii).2, 8.C.(ii).2, 9.A.(ii).2, 9.B.(ii).2, 9.C.(ii).2, 9.D.(ii).2, 9.E.(ii).2, 9.F.(ii).2, 10.A.(ii).2, 10.B.(ii).2, 11.B.(ii).10, of the Report of Social Audit in **Khliehriat, Saipung, Amlarem, Thadlaskein, Mawphlang, Mawryngkneng, Pynursla, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Umsning, Umling, Jirang, Mairang, Mawthadraishan, Nongstoin, Mawshynrut, Mawkyrwat, Ranikor, Kharkutta, Dambo Rongjeng, Samanda, Songsak, Rongram, Dadenggre, Gambegre, Dalu, Selsella, Tikrikilla, Betasing, Zikzak, Gasuapara C&RD Blocks.**

Action taken report during the Public hearing it was informed that the material cost of VECs have been cleared as mentioned at paras 1.A.(ii).3, 1.B.(ii).3, 2.A.(ii).2, 2.B.(ii).9, 3.C.(ii).2, of the Reports of the Social Audit below for **5 (five) nos of VECs** in **Khliehriat, Saipung, Amlarem, Laskein, Mawryngkneng C&RD Blocks.**

Para 6.1 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow: Preparation of Labour Budget and the Annual Convergent Planning for Identification of Projects Exercise

iv. The Role of the Programme Officer: The Programme Officer is to scrutinise the annual plans on the parameters of whether the works fall under the list of permissible works, and whether the overall wage material ratio is maintained. The Programme Officer then consolidates the plans in the Block Plan and submits it to the Block Panchayat for approval.

7.1 Work Execution under Mahatma Gandhi NREGA.

7.1.2 Wage Material Ratio As per Para 20 of schedule-1, Mahatma Gandhi NREGA, “For all works taken up by the Gram Panchayats and other implementing agencies, the cost of material component including the wages of the skilled and semi-skilled workers shall not exceed forty percent at the District level.’

I.(ii)Non-payment of maintenance cost/Project Management Cost/ Enhancement of Project Management Cost – Non-payment of maintenance cost were pending for payment in VECs as reported during the 1st phase of Social Audit conducted as mentioned at paras 1.A. (i).4, 3.E. (i).11, 3.G.(i).21, 3.G. (i).22, 3.H. (i).16, 3.J. (i).10 in **21 (twenty one) nos. of VECs in Khliehriat, Mawsynram, Khadarshnong Laitkroh, Shella Bholaganj, Mawlai C&RD Blocks.**

Non-payment of maintenance cost/project management cost/ enhancement of project management cost were pending for payment in **21 (twenty one) nos. of VECs** as reported during the 2nd phase of Social Audit conducted as mentioned at paras 1.A. (ii).4, 2.C. (ii).4, 3.E.(ii).21, 3.F. (ii).21, 3.G. (i).22, 3.I. (i).20, 4.C.(ii).22 in **Khliehriat, Thadlaskein, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, Sohiong, Jirang C&RD Blocks.**

I.(iii)Problems related with matters relating to Vendor have been reported during the conduct of the social audits at paras 4.C.(i).16, 4.D.(i).28 during the 1st round of social audits from **2 (two) nos. of VECs in Jirang, Bhoirymbong C&RD Blocks** and during the 2nd round of social audits at paras 2.A.(ii).18 , 4.C.(ii).23, 4.D.(ii).20, 5.D.(ii).8 from **6 (six) nos. of VECs in Amlarem, Jirang, Bhoirymbong, Mawshynrut C&RD Blocks.**

J.Work Quality / No Quality Assets created/Misuse of Scheme :- reported during the 1st phase of Social Audit conducted as mentioned at paras 1.A. (i).20, 1.A. (i).21, 2.A.(ii).13,

2.A.(i).7, 2.B.(i).11, 2.B. (i).12, 2.C. (i).34, 3.B. (i).10, 7.B. (i).6 in 8 (eight) nos. of VECs in Khliehriat, Amlarem, Laskein, Thadlaskein, Myllem, Kharkutta C&RD Blocks.

Action Taken Reports are reported at 2.C.(i).34 from 1 (one) no. of VECs in C&RD Block.

Para 7.1 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow:

7.1 Work Execution under Mahatma Gandhi NREGA The mandate of the Act is to provide not less than one hundred days of unskilled manual work as guaranteed employment in a financial year to every household in rural areas as per demand, resulting in creation of productive assets of prescribed quality and durability, to strengthen the livelihood resource base of the poor. To strengthen the livelihood resource base of the poor, the focus of the scheme is on different kinds of works as elaborated in Para 4 of Schedule - I, Mahatma Gandhi NREGA.

Para 7.11 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow:

7.11 Quality Control & Maintenance of Works under Mahatma Gandhi NREGA

7.11.1 Quality Control: Optimum utilization of scarce resources available in creating assets under Mahatma Gandhi NREGA and optimizing outcome will be possible only when required quality management is carried out timely and systematically, so that the assets created are economical, durable, and productive. To achieve it, it is to be ensured that selection of work, site, survey, planning, design, layout, execution; monitoring and follow up are as per the technical norms.

7.11.2 Productivity/Outcome: The productivity/ outcome should be strictly monitored by measuring the 'expected' outcomes, before any work is placed before the Gram Sabha/Ward Sabha for approval, and should not be closed without measuring the actual outcomes

K.Engagement of Contractor during the execution of the MGNREGA have been reported at paras 1.A. (ii).24, 4.D. (ii).23 in 2 (two) nos. of VECs during the 2nd round of Social Audit in Khliehriat, Bhoirymbong C&RD Blocks.

The PO office has conducted the enquiry as per the Action Taken Report during the public hearing.

L.Engagement of machines and use of the JCB for the implementation of the MGNREGA works reported in **6 (six) nos. of VECs** at paras 2.C.(i).25, 4.D.(i).22, 3.F.(i).26 in **Thadlaskein, Mawkynrew, Bhoirymbong C&RD Blocks** during the 1st round of social audits and in **2 (two) nos. of VECs** as reported at paras 4.A.(ii).19, 4.B.(ii).22, during the 2nd round of social audits in **Umsning, Umling C&RD Blocks**.

Para 22 of Schedule-1, of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow:

7.1 Work Execution under Mahatma Gandhi NREGA

Schedule-1, Mahatma Gandhi NREGA, lays down that “As far as practicable, works executed by the programme implementing agencies shall be performed by using manual labour and no labour displacing machines shall be used”. However, there may be activities in executing works which cannot be carried out by manual labour, where use of machine may become essential for maintaining the quality and durability of works. A suggested list of machines which can be used under Mahatma Gandhi NREGA is shown below:

1. II. Category B: (i) Improving productivity of lands, dug wells

i) The excavation/ deepening of dug well

- i) Pump set for dewatering, ii) Tractor mounted Compressor hammer for rocky strata,**
- ii) Lifting device/ Chain pulley (motorised)**

2. IV. Category D: (ii) Road connectivity

- i) Compaction of earthen embankment in 15 to 23 cm layers, at optimum moisture content**

i) Power Roller ii) Trailer mounted water browser

- ii) Compaction of morum/ gravel in 15 to 20 cm layers at optimum moisture content**

- i) Static smooth wheeled roller of 8 - 20 ton weight. ii) Trailer mounted water browser iii) Mixing of cement concrete. i) Mechanical Mixer iv) Compaction of cement concrete i)**

Mechanical Vibrator v) Cutting of joint in Cement Concrete i) Concrete joint cutter

3 IV. Category D: (v) Construction of building

i) RCC Footing, Column, Beam and Roof

- ii) Mechanical mixer and Mechanical vibrator.**

4. IV. Category D: (vii) Production of building materials

- i) For compressing Compressed Stabilised Earthen Blocks (CSEB)**

i) Machine for CSEB, such as Aurum Press, Cinvaram, Terstara, Mardini, TARA-Balram, etc.

i) For production of fly ash bricks/ blocks

i) Pan mixer & Brick/ block making machine (Vibratory table/ Hydraulic press)

5. I. Category A: (v) Afforestation, tree plantation in common and forest lands

i) Digging pits for plantation, which cannot be done manually in Usar areas, where there is Kankar pan and soil is alkaline with pH more than 8.5.

i) Mechanical Auger

The conditions for use of above mentioned machines are:

a. Specific permission for use of machines listed above must be sought from competent authority and the operation of such machines should be duly recorded/ documented in each such case and be made part of the case record. b. The estimate of Mahatma Gandhi NREGA work should contain machine rate, as per the prevailing Schedule of Rates (SOR) of the line departments in the area. c. Such works must be specifically taken up for Social Audits. Details of use of machines and their estimated cost, as well as the purpose for which machines were used should be mandatorily displayed on the worksite display board in local language. In case instances of violation of instructions relating to use of machines are reported in Social Audit/ by NLM or as a complaint then no fund shall be allowed from Centre for such project.

In case the machines are required to be installed for repeated use in the operations, like production of building materials (CSEB, Fly Ash Bricks, Paver Blocks etc.), then they may be procured under Mahatma Gandhi NREGA and the same may be amortised and booked under material component. However, efforts must be made to procure such machines from sources other than Mahatma Gandhi NREGA as convergence support from the participating programme.

M.(i)Delay to start the work/Implementation of the Work/Completion of the Work/Change of Work/Deviation of Work/Incomplete Works/ No demand/Conflicts/No work taken up/ Supply of materials/ Measurement of works/No Geo Tag/Delay Geo Tag, VECs infrastructure/ Materials & Tools for MGNREGA works/Land issue at the Village/Problems at PO Office Level/Refusal to provide documents during the social audits/ Wages payment in JCH bank account and not through VEC payment / Request for Registers in local languages and not on region specific/Estimation of MC, Skilled, Semi-Skilled, enhancement of the Material Component and others : - reported during the 1st phase of Social Audit conducted in 768 (seven hundred and sixty eighty) VECs as

mentioned at paras 1.A. (i).19, 1.A.(i).23, 1.B.(i).25, 1.B.(i).27, 1.B.(I).28, 1.B.(i).29, 2.A.(i).13, 2.C.(i).17, 2.C.(i).18, 2.C.(i).23, 2.C.(i).29, 2.C.(i).30, 3.A.(i).14, 3.A.(i).17, 3.A.(i).18, 3.B.(i).11, 3.C.(i).13, 3.D.(i).13, 3.D.(i).14, 3.D.(i).15, 3.E.(i).14, 3.E.(i).15, 3.E.(i).20, 3.F.(i).22, 3.F.(i).25, 3.F.(i).27, 3.F.(i).29, 3.F.(i).31, 3.G.(i).2, 3.G.(i).23, 3.G.(i).28, 3.G.(i).25, 3.G.(i).29, 3.H.(i).14, 4.A.(i).12, 4.A.(i).17, 4.A.(i).20, 4.A.(i).24, 4.B.(i).16, 4.B.(i).18, 4.B.(i).19, 4.B.(i).20, 4.B.(i).23, 4.B.(i).24, 4.B.(i).25, 4.C.(i).18, 4.C.(i).20, 4.C.(i).21, 4.C.(i).22, 4.D.(i).14, 4.D.(i).18, 4.D.(i).20, 4.D.(i).25, 4.D.(i).29, 4.D.(i).30, 5.A.(i).4, 5.A.(i).6, 5.A.(i).9, 5.A.(i).11, 5.B.(i).7, 5.B.(i).9, 5.D.(i).5, 5.D.(i).9, 5.D.(i).10, 5.D.(i).11, 6.A.(i).2, 6.A.(i).3, 6.A.(i).5, 6.B.(i).2, 6.B.(i).4, 6.B.(i).5, 6.B.(i).6, 7.B.(i).7, 8.A.(i).4, 8.A.(i).5, 8.C.(i).1, 8.C.(i).5, 8.C.(i).8, 9.B.(i).3, 9.C.(i).3, 10.B.(i).3, 10.B.(i).6, 11.A.(i).4, 11.B.(i).4, 11.B.(i).6, 11.B.(i).7, 11.B.(i).8, 11.B.(i).4, 11.C.(i).2, 11.C.(i).5, 11.D.(i).3 of the Reports of the Social Audit in **Khliehriat, Saipung, Amlarem, Thadlaskein, Mawphlang, Myllem, Mawryngkneng, Pynursla, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, Shella Bholaganj, Umsning, Umling, Jirang, Bhoirymbong, Mairang, Mawthadraishan, Mawshynrut, Mawkyrwat, Ranikor, Kharkutta, Dambo Rongjeng, Songsak, Dadenggre, Gambegre, Zikzak, 10CDamalgre (Rerapara), Gasuapara, Chokpot, Rongara C&RD Blocks.**

Action Taken Reports at para 2.A.(i).13, 3.F.(i).31, 5.B.(i).7, 5.B.(i).9, 6.B.(i).2, in **47 nos. of VECs in Amlarem, Mawkynrew, Mawthadraishan, Ranikor C&RD Blocks.**

During the 2nd phase of Social Audit conducted there was delay in starting the work in **741 (seven hundred and forty one) nos. of VECs** as reported in paras 1.A. (ii).15, 1.A. (ii).18, 1.A. (ii).23, 1.B.(ii).18, 1.B.(ii).19, 1.B.(ii).20, 1.B.(ii).21, 1.B. (ii).22, 23, 24, 25, 2.B.(ii).14, 2.C.(ii).19, 2.C.(ii).22, 2.C.(ii).24, 2.C.(ii).25, 2.C.(ii).26, 2.C.(ii).27, 2.C.(ii).32, 3.A.(ii).11, 3.A.(ii).12, 3.B.(ii).2, 3.C.(ii).11, 3.C.(ii).12, 3.D.(ii).13, 3.D.(ii).18, 3.D.(ii).19, 3.F.(ii).17, 3.F.(ii).18, 3.F.(ii).19, 3.F.(ii).20, 3.F.(ii).22, 3.F.(ii).25, 3.F.(ii).26, 3.F.(ii).29, 3.F.(ii).30, 3.F.(ii).32, 3.F.(ii).33, 3.G.(ii).15, 3.G.(ii).18, 3.G.(ii).19, 3.G.(ii).22, 3.G.(ii).26, 3.G.(ii).32, 3.G.(ii).33, 3.G.(ii).36, 3.G.(ii).37, 3.G.(ii).38, 3.H.(ii).12, 3.H.(ii).13, 3.I.(ii).16, 3.I.(ii).21, 3.J.(ii).11, 4.A.(ii).14, 4.A.(ii).17, 4.C.(ii).26, 4.C.(ii).28, 4.D.(ii).12, 4.D.(ii).21, 4.D.(ii).22, 5.A.(ii).4, 5.A.(ii).5, 5.A.(ii).8, 5.B.(ii).7, 5.B.(ii).8, 5.B.(ii).9, 5.C.(ii).7, 5.C.(ii).10, 5.C.(ii).13, 5.C.(ii).14, 5.D.(ii).4, 5.D.(ii).5, 6.A.(ii).5, 6.A.(ii).6, 6.B.(ii).3, 6.B.(ii).8, 8.A.(ii).3, 8.A.(ii).5, 8.B.(ii).4, 8.C.(ii).4, 9.B.(ii).3, 9.C.(ii).3, 9.F.(ii).3, 10.B.(ii).5, 11.A.(ii).3, 11.A.(ii).4, 11.B.(ii).5, 11.B.(ii).6, 11.B.(ii).8, 11.B.(ii).10, 11.C.(ii).5, 11.C.(ii).13, 11.D.(ii).2 of the Reports of the Social Audit below in **Khliehriat, Saipung, Laskein, Thadlaskein,**

Mawphlang, Myllem, Mawryngkneng, Pynursla, Mawkynrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Mawlai, Umsning, Jirang, Bhoirymbong, Mairang, Mawthadraishan, Nongstoin, Mawshynrut, Mawkyrwat, Ranikor, Dambo Rongjeng, Samanda, Songsak, Dadenggre, Gambegre, Tikrikilla, Zikzak, Baghmara, Gasuapara, Chokpot, Rongara C&RD Blocks.

Action Taken Report received from 102 (one hundred and two) nos of VECs at para 1.A. (ii).15, 3.B.(ii).2, 5.B.(ii).7, 5.B.(ii).8, 5.D.(ii).48, 6.A.(ii).5, 6.B.(ii).3, 8.A.(ii).5 in **Khliehriat, Myllem, Mawthadraishan, Mawshynrut, Mawkyrwat, Ranikor, Dambo Rongjeng C&RD Blocks.**

M.(ii).MIS related matters : - There are MIS related issues on Registration of HHs vs JCs issued, MIS details in the social audit verification formats and others as reported in 3.A.(i).15, 3.C.(i).10, 3.F.(i).23, 3.G.(i).18, 4.A.(i).14, 4.B.(i).13, 4.C.(i).14, 4.D.(i).13, 5.A.(i).5 during the first round of social audits in **293 (two hundred and ninety three)** nos. of VECs in **Mawphlang, Mawryngkneng, Mawkynrew, Khadarshnong Laitkroh, Umsning, Umling, Jirang, Bhoirymbong, Mairang C&RD Blocks.**

During the second round of social audits the total number of issues reported at para 3.F. (ii).28, 4.A.(ii).12, 4.B.(ii).8, 4.B.(ii).17, 4.C.(ii).19, 4.D.(ii).11, 11.B.(ii).7, 11.C.(ii).4 in **249 (two hundred and forty nine)** nos. of VECs in **Mawkynrew, Umsning, Umling, Jirang, Bhoirymbong, Gasuapara, Chokpot C&RD Blocks.**

N. Nonfunctional VEC/No habitation/ Defunct VECs as reported during the 1st phase of Social Audit conducted as mentioned at paras 1.B.(i).30, 2.C.(i).19, 2.C.(i).32, 3.C.(i).14, 5.C.(i).11 in **33 (thirty three)** nos. of VECs under **Saipung, Thadlaskein, Mawryngkneng, Nongstoin C&RD Blocks.** and in **45 (forty five)** nos. of VECs reported during the 2nd phase of Social Audit conducted as mentioned at paras 1.A. (ii).28, 1.B.(ii).26, 3.C.(ii).13 in **Khliehriat, Saipung, Mawryngkneng C&RD Blocks.**

Enquiry at para 1.A. (ii).28 have been conducted as reported during the public hearing in **Khliehriat C&RD Block.**

O. Social Audit not informed/No social audit/ No social audit conducted reported during the 1st phase of Social Audit conducted as mentioned at paras 1.A. (i).22, 1.B.(i).31, 3.B. (i).9,

3.C. (i).11, 3.E. (i).16, 3.F.(i).32, 3.G.(i).30, 3.H.(i).19, 3.I.(i).19, 4.A.(i).21, 4.A. (i).22, 4.B. (i).28, 4.C. (i).23, 4.D. (i).32, 5.A. (i).7, 5.C (i).10, 5.D. (i).7 in **94 (ninety four) nos. of VECs. Khliehriat, Saipung, Myllem, Mawryngkneng, Mawsynram, Mawkyntrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Umsning, Umling, Jirang, Bhoirymbong, Mairang, Nongstoin, Mawshynrut C&RD Blocks.**

During the 2nd phase of the social audit the issues reported at para 2.B.(ii).10, 3.E.(ii).16, 3.F.(ii).31, 3.G.(ii).39, 3.H.(ii).15, 3.I.(i).23, 4.A.(ii).2, 4.B.(ii).26, 4.C.(ii).29, 4.D.(ii).23, 5. A. (ii).10, 5.C.(ii).12 in **Laskein, Mawsynram, Mawkyntrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Umsning, Umling, Jirang, Bhoirymbong, Mairang, Nongstoin C&RD Blocks.**

Para 10 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow:

10. Entitlement IX: Right to time bound redress of grievances, right to conduct concurrent Social Audits and Social Audits of all Mahatma Gandhi NREGA expenditure Workers are entitled to register a grievance related to the implementation of Mahatma Gandhi NREGA in the Gram Panchayat, Block and the District Level and receive a dated acknowledgement of the same. Workers have a right to get their grievances redressed by the authorities concerned within 15 days of the grievance being registered.

The Mahatma Gandhi NREGA gives citizens the right to Social Audit of all works and expenditures. This includes complete access to all records, an MIS that provides real time information online, proactive disclosure through wall writings and facilitation of the social audit through independent Social Audit Units. Entitlement to the Worker
Section 17(1) of the Mahatma Gandhi NREGA, 2005 mandates the monitoring of the works within the Gram Panchayat by the Gram Sabha and the conduct of regular social audits of all the projects under the scheme, taken by the Gram Panchayat. The Act mandates that the Gram Panchayat shall make available all relevant documents, including the muster rolls, bills, vouchers, measurement books, copies of sanction orders and other connected books of account and papers to the Gram Sabha for the purpose of conducting the social audit.

P.Absent during public hearings reported during the 1st phase of Social Audit conducted as mentioned at paras 1.A. (i).1, 1.A.(i).6, 1.A.(i).7, 1.A.(i).8, 1.A.(i).9, 1.A.(i).10, 1.A.(i).11, 1.A.(i).12, 1.A.(i).13. 1.A.(i).14, 1.A.(i).16, 1.A.(i).17, 1.A.(i).20, 1.A.(i).21, 1.B.(i).1, 2.A.(i).9,

2.C.(i).1, 4.B.(i).26, 5.A.(i).12, 5.B.(i).8 , 5.C.(i).13, 5.D.(i).12, 6.A.(i).6, 6.B.(i).7 in **381 (three hundred and eighty one) nos. of VECs in Khliehriat, Saipung, Amlarem, Thadlaskein, Umsning, Mairang, Mawthadraishan, Nongstoin, Mawshynrut, Mawkyrwat, Ranikor C&RD Blocks.**

247 (two hundred and forty seven) nos. Of VECs were reported absent during the 2nd phase of Social Audit conducted as mentioned at paras 1.A. (ii).1, 1.A.(ii)9, 1.A.(ii).10, 1.A. (ii).12, 1.B.(II).1, 1.B.(ii).15, 2.A.(ii).1, 2.B.(ii)1, 2.B.(ii).17, 2.C.(ii).1, 4.B.(ii).20, 5.A.(ii).11, 5.B.(ii).18, 5.C.(ii).15, 6.A.(ii).7, 6.A.(ii).8, 6.B.(ii).9 in **Khliehriat, Saipung, Amlarem, Laskein, Thadlaskein, Umling, Mairang, Mawthadraishan, Nongstoin, Mawkyrwat, Ranikor C&RD Blocks.**

Q.Request for training: -There was request for training of the VEC members from **140 (one hundred and forty) nos. of VECs** as reported during the 1st phase of Social Audit conducted as mentioned at paras 2.B.(i).5, 3.F.(i).13, 3.G.(i).20, 3.I.(i).17, 4.A.(i).18, 4.B.(i).11, 4.C.(i).13, 4.D.(i).19 of the Reports of the Social Audit in **Laskein, Mawkynrew, Khadarshnong Laitkroh, Sohiong, Umsning, Umling, Jirang, Bhoirymbong C&RD Blocks.**

Action Taken Report at paras 2B.(i).5 for **73 nos. of VECs** as reported during the public hearings.

During the 2nd phase of Social Audit conducted there was a request for training of the VECs functionaries from **209 (two hundred and nine) VECs** as mentioned at paras 2.B.(ii) 5, 3.D.(ii).14, 3.D.(ii).15, 3.G.(ii).17, 3.I.(ii).18, 4.A.(ii).15, 4.B.(ii).15, 4.C.(ii).18, 4.D.(ii).14, 4.D.(ii).15, 5.B.(ii).12 of the Reports of the Social Audit below in **Laskein, Pynursla, Khadarshnong Laitkroh, Sohiong, Umsning, Umling, Jirang, Bhoirymbong, Mawthadraishan C&RD Blocks.**

Action taken reports for **30 (thirty) nos. of VECs** who have received training as reported during the public hearings.

R.Committees: -

During the conduct of social audits **33 (thirty three) nos. of VECs** have been reported that they have not formed the different committees for the implementation of the MGNREGA at the village level at paras 1.A.(i).16, 1.B.(i).6, 1.B.(ii).8, 3.F.(i).28,5.C.(i).3,5.D.(i).4 in

Khliehriat, Saipung, Mawkynrew, Nongstoin, Mawshynrut C&RD Blocks.

R.(i).Programme Execution and Implementing Committee : -The Programme Execution and Implementing Committee (PEIC) was not available in **419 (four hundred and nineteen) nos. of VECs** as reported during the 1st phase of Social Audit conducted as mentioned at paras 1.A.(i).13, 1.B.(i).2,2.A.(i).7, 2.B.(i).7, 2.C.(i).7, 3.A.(i).5, 3.E.(i).7, 3.F.(i).9, 3.G.(i).11, 3.H.(i).7, 4.A.(i).7,4.B.(i).7, 4.D.(i).7 of the Reports of the Social Audit below in **Khliehriat, Saipung, Amlarem, Laskein, Thadlaskein, Mawphlang, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, Shella Bholaganj, Umsning, Umling, Bhoirymbong C&RD Blocks.**

Action taken reports at paras 1.A.(i).13, 2.A.(i).7, 3.H.(i).7 and **27 (twenty seven) nos. of VECs** have formed the committees in **Khliehriat, Amlarem, Shella Bholaganj C&RD Blocks.**

During the 2nd phase of Social Audit PEIC was not available in **158 (one hundred and fifty eight) nos. of VECs** as mentioned at paras 1.A.(ii).12, 1.B.(ii).4,2.A.(ii).9, 2.C.(ii).7, 3.G.(ii).9, 3.I.(ii).7, 4.A.(ii).8, 4.B.(ii).11, 4.C.(ii).17,4.D.(ii).6, and of the Reports of the Social Audit below in

Khliehriat, Saipung, Amlarem, Thadlaskein, Khadarshnong Laitkroh, Sohiong, Umsning, Umling, Jirang, Bhoirymbong C&RD Blocks.

R.(ii).Village Monitoring Committee: - Village Monitoring Committee was not available in **448 (four hundred and forty eight) nos. of VECs** as reported by the social audit conducted during the 1st phase as mentioned at paras 1.A.(i).12, 1.B.(i).5, 2.A.(i).6, 2.B.(i)8, 2.B.(i).9, 2.C.(i).9, 3.A.(i).7, 3.D.(i).9, 3.E.(i).10, 3.F.(i).11, 3.G.(i).14, 3.H.(i).10, 3.I.(i).10, 3.J.(i).5, 4.A.(i).11, 4.B.(i).10, 4.D.(i).10 of the Reports of the Social Audit below in **Khliehriat, Saipung, Amlarem, Laskein, Thadlaskein, Mawphlang, Pynursla, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Mawlai, Umsning, Umling, Bhoirymbong C&RD Blocks.**

Action taken reports at paras 1.A.(i).12, 2.A.(i).6, 2.C.(i).9, 3.D.(i).9 and **95 (ninety five) nos. of VECs** have formed the committee in **Khliehriat, Amlarem, Thadlaskein, PynurslaC&RD Blocks.**

During the 2nd phase of Social Audit Village Monitoring Committee were not available in **401 (four hundred and one) nos. of VECs** as mentioned at paras 1.A.(ii).11,1.B.(ii).6,2.A.(ii).10, 2.C.(ii).9, 3.A.(ii).6, 3.D.(ii).10, 3.E.(ii).11, 3.F.(ii).8, 3.G.(ii).12, 3.H.(ii).7, 3.I.(ii).10, 3.J.(ii).2, 4.A.(ii).11, 4.B.(ii).14, 4.C.(ii).16, 4.D.(ii).9, 6.A.(ii).2, of the Reports of the Social Audit in **Khliehriat, Saipung, Amlarem, Thadlaskein, Mawphlang, Pynursla, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Mawlai, Umsning, Umling, Jirang, Bhoirymbong, Mawkyrwat C&RD Blocks.**

Action taken reports at paras 3.I.(ii).10 and **9 (nine) nos. of VECs** have formed the committee in **Sohiong C&RD Block.**

R.(iii).Vigilance Monitoring Committee: -Vigilance Monitoring Committee was not available in **378 (three hundred and seventy eight) nos. of VECs** as reported during the 1st phase of Social Audit conducted as mentioned at paras 1.A.(i).15, 1.B.(i).4, 2.B.(i).10, 2.C.(i).8, 3.A.(i).6., 3.B.(i).5, 3.D.(i).8, 3.E.(i).9, 3.F.(i).11, 3.G.(i).13, 3.H.(i).9., 3.I.(i).9, 4.A.(i).10, 4.B.(i).9, 4.D.(i).9 of the Social Audit Reports in **Khliehriat, Saipung, Laskein, Thadlaskein, Mawphlang, Myllem, Pynursla, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Umsning, Umling, Bhoirymbong C&RD Blocks.**

As per the Action Taken reports **102 (one hundred and two) nos. of VECs** have formed the committee.

During the 2nd phase of Social Audit conducted it was detected that Vigilance Monitoring Committee was not available in **359 (three hundred and fifty nine) nos .of VECs** as mentioned at paras 1.A.(ii).14, 1.B.(ii).7, 2.A.(ii).11, 2.C.(ii).8, 3.A.(ii).5, 3.D.(ii).9, 3.E.(ii).10, 3.F.(ii).7, 3.G.(ii).11, 3.H.(ii).6, 3.I.(ii).9, 4.A.(ii).10., 4.B.(ii).13, 4.C.(ii).15, 4.D.(ii).8 of the Reports of the Social Audit below in **Khliehriat, Amlarem, Thadlaskein, Mawphlang, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Umsning, Umling, Jirang, Bhoirymbong C&RD Blocks.**

As per the Action Taken reports **30 (thirty) nos.of VECs** have formed the committee.

Para 10.5 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow:

10.5.3 Vigilance and Monitoring Committees (VMC) must be set up in each Gram Panchayat consisting of 5 persons, with adequate representation from Scheduled Castes and Scheduled Tribe households, half of whom shall be women. The members of the VMC may be identified from teachers, AW workers, SHG members, SA Resource Persons, user groups, youth clubs, Civil Society Organisations etc. The VMC shall necessarily be appointed/nominated/elected by the Gram Sabha for a period of at least 6 months. The functions of the VMC shall include visiting work sites; interacting with workers; verifying records; verifying onsite facilities; assessing quality of works; assessing cost; end to end reporting on work; qualitative assessment of nature of work. The VMC may check all works and its evaluation report will be recorded in the Works Register and submitted to Gram Sabha during the Social Audit. Reports of the VMC must be treated as public documents and shall be made available at the Gram Panchayat on demand.

R.(iv).Procurement Committee: - Procurement Committee was not available in **372 (three hundred and seventy two) nos. of VECs** as reported during the 1st phase of Social Audit conducted as mentioned at paras 1.A.(i).14, 1.B.(i).3., 2.A.(i).5, 2.C.(i).10., 3.A.(i)5., 3.E.(i).8., 3.F.(i).10., 3.G.(i).12., 3.H.(i).8, 3.I. (i).8.,3.I. (i).10., 4.A.(i).9. 4.B(i).8, 4.D.(i).8 of the Reports of the Social Audit below in **Khliehriat, Saipung, Amlarem, Thadlaskein, Mawphlang, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Umsning, Umling, Bhoirymbong C&RD Blocks.**

Action taken reports and **67 (sixty seven) nos. of VECs** have formed the committee.

During the 2nd phase of Social Audit conducted it was reported that Procurement Committee was not available in **230 (two hundred and thirty) nos. of VECs** as mentioned at paras 1.A.(ii).13, 1.B.(ii).5, 2.A.(ii).9. 2.B.(ii).8, 2.C.(ii).10, 3.D.(ii)8, 3.E.(ii).9, 3.F.(ii).6, 3.G.(ii)10, 3.I.(ii)8, 4.A.(ii).9, 4.B.(ii).12, 4.D(ii).7, 6.B.(ii).6 of the Reports of the Social Audit in **Khliehriat, Saipung, Amlarem, Laskein, Thadlaskein, Pynursla, Mawsynram, Mawkynrew, Khadarshnong Laitkroh, Sohiong, Umsning, Umling, Bhoirymbong, Ranikor C&RD Blocks.**

As per the Action taken reports **14 nos. of VECs** have formed the committee.

S.Others :

S.(I) JCH/Wage seekers request for Enhancement or Increase in Wages reported in 495 (four hundred and ninety) nos. of VECs at 1.B.(i).24, 3.A.(i).13, 3.B.(i).7, 3.C.(i).8, 3.D.(i).12, 3.E.(i).14, 3.E.(i).15, 3.F.(i).15, 3.G.(i).10, 3.G.(i).16, 3.J.(i).8, 4.A.(i).13, 4.B.(i).12, 4.C.(i).9, 4.D.(i).15 during the 1st round of social audits in Saipung, Mawphlang, Myllem, Mawryngkneng, Pynursla, Mawsynram, Mawkyntew, Khadarshnong Laitkroh, Mawlai, Umsning, Umling, Jirang, Bhoirymbong C&RD Blocks.

During the 2nd round of social audits VECs have requested for enhancement in wages at paras 3.F.(ii).10, 3.G.(ii).8, 3.H.(ii).5, 3.I.(ii).14, 4.A.(ii).7, 4.B.(ii).7, from **240 (two hundred and forty) nos. of VECs** in Mawkyntew, Khadarshnong Laitkroh, Shella Bholaganj, Sohiong, Umsning, Umling C&RD Blocks.

S.(II).Gram Sabha not held reported in **6 (six) nos. of VECs** at 2.A.(i).11, 2.C.(i).33, 5.B.(i).6, as reported during the 1st round of social audits in Amlarem, Thadlaskein, Mawthadraishan under C&RD Blocks and at paras 3.J.(ii).8, 5.B.(ii).16, 5.B.(ii).17 in **2 (two) nos. of VECs** as reported during the 2nd round of social audits in Mawlai, Mawthadraishan C&RD Blocks.

Para 11 of the Annual Master Circular (FY 2018-2019) issued by the Ministry of Rural Development, Government of India reads as follow:

xi. The Gram Sabha/Ward Sabha is the principal forum for wage seekers to raise their voices and make demands. It is the Gram Sabha/Ward Sabha and the Gram Panchayat which approves the shelf of works for the Gram Panchayat under Mahatma Gandhi NREGA and affixes their priority.

Para 20.1 Gram Panchayat Level The implementation of MGNREGS involves considerable organizational responsibilities at the Gram Panchayat level. To ensure that these are effectively discharged by the Gram Panchayat, ‘Employment Guarantee Assistant’, or ‘Gram Rozgar Sahayak’, or any equivalent term in the local language can be deployed. GRS should be engaged exclusively for MGNREGA and her/his functions should be distinct with that of Panchayat Secretary. The responsibilities of the GRS are as follows:

iv) Facilitating Gram Sabha meetings and social audits;

Para 6.1. Preparation of Labour Budget and the Annual Convergent Planning for Identification of Projects Exercise

6.1.1 Identification of Shelf of Projects and preparation of Labour Budget (LB) estimate is an essential annual work plan document that entails planning, approval, funding and project execution modalities. Since the Shelf of Works and LBs are prepared in accordance with the provisions under Sections 13 to 16 of the Mahatma Gandhi NREGA Act, the District Programme Coordinator has to ensure strict adherence to the principle of bottom-up approach from the stage of planning to approval of the selected shelf of projects by each Gram Sabha/Ward Sabha in the district. The District Programme Coordinator is also responsible for preparing in the month of December every year a labour budget for the next financial year containing the details of anticipated demand for unskilled manual work in the district.

S.(III). VECs problems on bank related matters viz update, distance as reported during the 1st round of social audits at paras 2.C.(i).20, 3.G.(i).19, 3.G.(i).26, 4.B.(i).14, 4.C.(i).17, 5.A.(i).8 in **51 (fifty one) nos. of VECs in Thadlaskein, Khadarshnong Laitkroh, mling, Jirang, Mairang C& RD Blocks and in **148 (one hundred and Forty eight) nos. of VECs** as reported during the 2nd round of social audits at paras 2.B.(ii).12, 3.F.(ii).25, 3.G.(ii).29, 3.G.(ii).34, 4.B.(ii).23, 4.C.(ii).24, 4.D.(ii).19, 5.A.(ii).9, 5.C.(ii).11 in **Laskein, Mawkynrew, Khadarshnong Laitkroh, Umling, Jirang, Bhoirymbong, Mairang, Nongstoin C& RD Blocks.****

S.(IV). VECs requested for separate VEC on account of size of the Village, Locality Jurisdiction, others issues as reported in **2 (two) nos. of VECs at paras 2.C.(i).26, 3.G.(i).30 in **Thadlaskein & Khadarshnong Laitkroh C& RD Blocks.****

Others Suggestions:

1. Sensitization and Awareness Generation on the MGNREGA to all VECs,
2. Capacity Building to VEC functionaries including committees representatives/members,
3. Accountability for VECs who were absent during public hearing,
4. Accountability for VECs due to non conduct of social audits,
5. Presence of the Panel during the social audit public hearings,
6. Presence of the Independent Observer during the social audit public hearings,
7. Presence of the PO/BDO during the public hearing,
8. Grievances should be addressed during the Public hearings with timeline.

The Implementing Agency may examine the observations/suggestions above and take a decision as deem fit and proper

**DISTRICT WISE & BLOCK WISE SOCIAL AUDIT SUMMARY REPORT OF THE
SOCIAL AUDIT ON IMPLEMENTATION OF MAHATMA
GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT SCHEMES
DURING 2018-19.**

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

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

A. No. of VEC in the MIS – 110 (One hundred and ten)

B. Nos. of VECs in the First Round Calender - 101 VECs

C. Nos. of VECs in the Second Round Calender - 109 VECs

D. No. of In active VECs – 9 (nine) 1. **Kongong**-It is a locality that falls under Wapung Shnong VEC, 2. **Moowakhu** – It is a locality that falls under Dkhiah West VEC, 3. **Demlakang**- It is nearby Pdeinwahkhynriam VEC, it has got a Headman of its own but the number of Household was less than ten household only hence no VEC,4. **Rungcherra** - It is a locality that falls under Ratacherra VEC, 5. **Sunacherra**- It is a locality that falls under Ratacherra VEC, 6. **Ram- U Shen**- No habitation,7. **Umlaper** – No habitation, 8. **Umbadoh** - It is an area with no permanent residence exists.The locality is occupied by the Soil Department quarter hence there is no VEC). 9. **Mookympad** (No JC).

Ladrymbai –B VEC appears twice in the MIS

1.A.(i).1st Round

Period of Social Audit	-	1st October 2017 – 31st March, 2018.
Date of Social Audit	-	4th June, 2018 – 26th September, 2018
Date of Public Hearings	-	8th October, 2018 & 9th October, 2018.

80 (eighty eight) Nos. of VECs were covered by the Social Audit conducted during the 1st Round of FY 2018-19.

The Following issues were raised:

1.A.(i).1.Absent during public hearing : 61 (sixty one) Nos of VECs were absent during public hearing namely:-1. Kairang, 2. Umrasiang, 3. Lumsoski, 4. Pyrtakuna, 5. Ratacherra, 6. Pynthorsale, 7. Umlong, 8. Pynurkba, 9. Sutnga, 10. Umlawang, 11. Mookympad, 12. Dona Umbluh, 13. Lakadong Umlatdoh, 14. Wahkoh, 15. Brichyrnot, 16. Dona Skur, 17. Umtyra,

18. Larseng, 19. Dkhiah West, 20. Deinchynrum, 21. Wapung Skur, 22. Musniang Lamare Old, 23. Ladrymbai Datsympein, 24. Moonongtdu, 25. Iongkaluh, 26. Moolamanoh, 27. Umstain, 28. Lumshnong, 29. Mutong, 30. Jalyiah, 31. Tuber Shoh shrieh, 32. Pamrapaithlu, 33. Cham Cham, 34. Tuber Kmaishnong, 35. Moolidor, 36. Tongseng, 37. Iurim Khliehshnong, 38. Ladrymbai Khliehdupon, 39. Chiehruphi, 40. Musniang Lamare New, 41. Musniang Jongden, 42. Sunapyrdi, 43. Umlangsha, 44. Moopala, 45. Ladlakadong, 46. Mukhep, 47. Ladrymbai B, 48. Nongsning, 49. Nonthymme, 50. Musniang Rim, 51. Lejri, 52. Lakadong Ummat, 53. Shymplong, 54. Lummyrli, 55. Mulang, 56. Lumtongseng, 57. Wahiajer, 58. Mynkre, 59. Bataw, 60. Ladrymbai Dongwah, 61. Umkiang.

1.A.(i).2. Delay in payment of wages : - There was delay in payment of wages **in 21 (twenty one) nos. of VECs** namely; 1. Umrasiang (Rs 22,465, For work .FY 2017-18 Broom plantation and pineapple plantation), 2. Byrwai (Smt Tbil Shadap - JC no 54, work const of Gravel road has not received wages of Rs.6475), 3. Sutnga (const. of IHHL of Smt. Inosha Lamare JC No 151, Nobelty Supooh JC No 518, Colty Pajuh JC No 629, Dimon War JC no 633, Sino Pala JC no 641, Pailimon Dkhar JC No 663, Aijingshai Bareh JC No 762, Neh Pala JC no 775, Krisia Pala JC no 916.), 4. Umtyra (Job Card No-44, Smt Nilak soo (work-CC Road), 5. Lumshken (FY-2017-18, (1) Piggery shed, Skilled & semi-skilled Rs.24360 (2) Fencing for tree plantation Rs.48720 for skilled & semi-skilled.), 6. Deinchynrun (Smt Thina Sympli (JC no 592), 7. Musniang Lamare Old (FY 2017-2018, works – footpath Rs.75320, Compost pit Rs.3304), 8. Moolamanoh (FY-2017-18, Piggery, wages pending for skilled Rs.21,200, Semi-skilled Rs.18,090), 9. Cham Cham (FY 2017-2018. (1) JCs No 399, Smt Sol Dkhar (2) JC no 483, Smt Ribha Dkhar.), 10. TuberKmai Shnong (14 days JC No.Nidawanki Phawa, Const of Internal Road FY 2017-2018.), 11. Suna Pyrdi (FY 2017-18 Footpath, Rs.91, 326), 12. Moopala (JC No 133 Smt Poi suja, 37 days amounting to Rs.6475.), 13. Umlangsha (Mr Eliwel Shylla JC No 04 , Rs.5239 for FY 2017-2018 Const of Fencing), 14. Umrasong (JC No 65, Smt Kwila Rupsi -IHHL, FY 2016-2017), 15. Khliehriat West (JC No 406, Smt Mini Suchen , JC no 426, Smt Hino Pala (work-const of slab culvert, drainage), 16. Lumtongseng (Smt. Shait Pohshna, Shri Idinot Marak, Shri Lalmatic Shadap have not received the wages, FY 2016-17, Footpath.), 17. Lumphyllut (FY 2017-18 Const. of Retaining Wall Smt. Shemti Sdor, Smt. Kwelt Lamat , Smt. Principal Shylla have not received the wages.), 18. Kuliang (Wanmon Mukhim, Kynsai Pyngrope, wages pending for MR 1st, 2nd & 3rd FY-2016-2017, CC Road Rs.35, 850.), 19. Wahiajer (Sonikhorlist Sutnga has not received wages on skilled, FY 2016-17, CC Road.), 20. Umkiang (FY 2017-18, Const of Drainage and Slab cover for 3rdMR, Rs.5, 39,000.), 21. Bataw (JC No.509 Deiborlang Lyngdoh).

1.A.(i).3. Delay in payment of Material : - There was delay in payment of Material Cost **in 41 (forty one) nos. of VECs** namely: 1. Byndihati (FY 2017-18 for 6 Projects. Cont. of Fishery

Pond Rs 3,16,61/-, Footpath (8units) Rs 4,91,400/-, Footpath (6units) Rs 4,69,575/-, Piggery Shed (8Nos) Rs 4,69,575, Goat Shed (7Nos) Rs 1,80,075, Poultry shed (7Nos) Rs 2,15,075.).

2. **Wapung Shnong** (.FY 2017-18 - Const of Piggery shed (10 nos) Rs 3,07,250, Poultry shed (10 nos) Rs 2,67,250). 3. **Panrakmai-** FY 2017-18 - Const of Road Side Plantation. Rs 3,43,000/-, Piggery shed (4 nos) Rs.1, 06,900, Poultry shed (4 nos) Rs.1, 22,900. Goat Shed (4 nos) Rs1,02,900, IHHL (8nos) Rs68,000). 4. **Rashai-** FY 2017-18 Const of Mini check Dam Rs. 1,19,000/-, Orange Plantation (40 nos) Rs 1, 86,680). 5. **Kairang-** (1.Const of IHHL 2.Const of Rain Water Harvesting). FY 2017-18 Const of IHHL Rs 43,425, rain water harvesting Rs 5,27,000).

6. **Umrasiang** (Rs 59,124 for work piggery shed and poultry shed). 7. **Byrwai** (const of gravel road, 2.const of retaining wall), 8. **Pynurkba** (Rs.387000/-, const of Checkdam & Washing platform.), 9. **Mookympad-** Const of footpath Rs.480930), 10. **Umtyra** (FY-2017-2018 Const. of cement concrete road Rs.560000), 11. **Larseng** (Const. of footpath) Rs.48, 104), 12. **MusniangLamare Old** (FY 2017-2018, Piggery Rs.98640, IHHL Rs.29044, and Goat shed Rs.47670, Poultry Rs.114640.), 13. **Moonongtdu** (Rs.2,83,733-Gravel Road for FY 2017-2018), 14. **Mutong** (FY 2017-2018 -Piggery shed Rs2, 67,250. Internal Road Rs.4, 49,975.), 15. **Rangat** (FY 2017-2018 (Bills submitted to the Block Office), 16. **Lumchyrmait** (FY 2017-18), 17. **TuberShohshrieh**(Rs.3, 72,664, Internal Road for FY 2017-2018.), 18. **Lumputhoi** (Const. of Fencing Rs.4, 08,683, Grvl. Rd Rs.1, 86,206, Goat shelter 25725, Cattle shelter Rs.25725 for FY 2017-2018.), 19. **Pamrapaithlu** (Rs.240525 for work Const. of Piggery Shed.), 20. **ChamCham** (FY 2017-2018 , Project IHHL,Piggery fencing & and Afforestation, Poultry, Fishery.), 21. **TuberKmaishnong** (Rs.6, 50,000/- Internal Road FY 2017-2018.),22. **Tongseng** (Rs.56543, FY 2017-18, Fencing and Betel nut Plantation.), 23. **Ladrymbai Khliehdupon** (Rs.2, 26,533 Work (Const. of Retaining Wall), 24. **MusniangLamareNew** (.FY 2017-2018 Construction of Water Storage tank Rs.198810, 25. **SunaPyrdi** (FY 2017-18 Footpath, Rs.2, 32,388.), 26. **Sutnga** (FY 2017-18 Const. of Piggery shed Rs.1,49,325, Poultry shed Rs.2,04,051,Internal road Rs.7,95,728, Retaining wall Rs. 10,12,176), 27. **Musniang Jongden** (Rs.585996 FY-2017-2018 (Internal Road), 28. **Umlangsha** (Rs.196000 for FY 2017-2018 Const of Fencing), 29. **KhliehriatEast** (FY 2017-2018 const of IHHL (86 nos) Rs.7, 31,000, Const of Internal Road R9, 92,000), 30. **Mookhep** (FY-2017-2018-Material pending on Const. of Retaining wall Rs.2,58,192, Piggery shed 4nos 106900, Poultry shed 1noRs. 30725), 31. **Nongsning** (Rs.541330 of FY 2017-18,Const of Storm water Drain), 32. **Nongthymme** (FY-2017-2018, const of Retaining Wall317330/-, Play Field Levelling Rs.3,60,000/-, IHHL(2 NOS) Rs. 34000/-,piggery shed (1nos)Rs. 53450/-, Goat shed(1 nos) Rs. 25900/-, Poultry shed (1 nos) Rs.30725.), 33. **Musniang Rim**(Rs.1,33,625 for Piggery, FY 2017-18), 34. **Khliehriat West**(FY 2017-2018 Material pending on const of Cement concrete Road Rs.3,36,460/-, Fencing for tree plantation

Rs.639450/-, Slab Culvert Rs.10,56,533/-, Drainage and Slab culvert Rs. 11,20,000, Footpath Rs. 5,25,000.), 35. **Khliehmyntriang** (FY 2017-2018 Material pending on const of Internal road Rs. 478800/-, Goat Shed Rs. 25725/-, Piggery shed Rs. 26725/-), 36. **Shymplong** (Rs.3, 62,225 Const. of Bettel nut Plantation, FY 2017-18.), 37. **Dkhiah East** (FY-2017-18 for Const. of Playground levelling Rs.6,33,825, Retaining wall Rs.8,18,410, Poultry shed Rs.153625, Piggery shed Rs.1,87,075, Goat shed Rs.1,29,500.), 38. **Lumphyllut**(Y 2017-18 Const. of Retaining Wall), 39. **Mynkre** (FY 2017-18 Rs.289610/- const of footpath.), 40. **Bataw** (FY 2017-18, Int/Road Rs.3,44,513,R/Wall Rs.2,87,507.), 41. **Chiehruphi** (Rs.570570, FY 2017-2018, Broom Plantation.)

1.A.(i).4. Delay in payment of VEC Maintenance cost : - There was delay in payment of VEC Maintenance Cost to **7 (seven) nos. of VECs** namely: 1.**Rashai** (1. Const of Mini CheckDam), 2. **Sohkymphor**- (1.const of Gravel Road 2.const of retaining wall), 3. **MusniangLamare New** (.FY 2017-2018 Construction of Water Storage tank Rs.5090), 4. **Lumshken** (Rs.11000 for FY-2017-18 Fencing for tree plantation), 5. **MusniangLamare Old** (FY 2017-2018, Footpath Rs.12650, Water tank Rs.2670), 6. **Moolamanoh** (FY-2017-2018 VEC maintenance pending for Const. of Fencing Rs.14300/-, Internal road Rs.15000/-), 7. **Lumshnong** (.FY-2016-2017 VEC Maintenance pending for work-Drainage Rs.11,670/- and CC Road Rs.7700/-).

1.A.(i).5. Worksite facility: - No worksite facilities available in **24 (twenty four) Nos of VECs** Namely:-1. **Mukhaialong** (First Aid Box expired, Tarpaulin damaged), 2. **Pyrtakuna** (first aid kit), 3. **Ratacherra** (Drinking Facilities), 4. **Mookympad** (First aid box expired & Tarpaulin damaged), 5. **DonaUmbluh** (All Facilities), 6. **LakadongUmlatdoh** (First aid box expired & Tarpaulin damaged), 7. **Wahkhoh** (all Facilities), 8. **Umtyra** (all Facilities), 9. **Brichyrnot** (first aid kit), 10. **Moolamanoh** (First aid box expired & Tarpaulin damaged), 11. **Umstain**(all Facilities), 12. **Mutong** (First aid box expired & Tarpaulin damaged), 13. **Rangat** (First aid box expired & Tarpaulin damaged), 14. **Lumchyrim** (First aid box expired & Tarpaulin damaged), 15. **ChamCham** (First aid box expired & Tarpaulin damaged), 16. **TuberKmaishnong** (First aid box expired & Tarpaulin damaged), 17. **Moolidor** (First aid box expired & Tarpaulin damaged), 18. **Lumputhoi**, 19. **LadLakadong** (First aid box expired & Tarpaulin damaged), 20. **LadrymbaiB** (All facilities), 21. **Musniang Rim** (First aid box expired & Tarpaulin damaged), 22. **Bataw** (First aid box expired & Tarpaulin damaged), 23. **MusniangLamare New** (Shade damaged), 24. **Mynkre** Shade damaged.

1.A.(i).6.Updation of Registers : - Registers were not updated in **22 (twenty) nos. of VECs** namely: 1.**Umrasiang** (Job Card Register), 2. **Ratacherra** (fixed Asset Register), 3. **Pynthorsale** (All register), 4. **LakadongUmlatdoh** (Cashbook), 5. **Deinchynrum** (Work Register, Asset and Material Register), 6. **Moonongtdu** (Cashbook), 7. **Iongkaluh** (Cashbook), 8. **Moolamanoh**

(Cashbook), 9. **Lumchyrrmit** (Cashbook), 10. **Lumputhoi** (all Registers), 11. **PamraPaithlu** (VEC Passbook), 12. **TuberKmai Shnong** (Cashbook), 13. **Ladrymbai Khliehdupon** (Cashbook), 14. **Chiehruphi** (Fixed asset register, Complaint register, Material register), 15. **Pyrtakuna** (Material Register, Cashbook), 16. **Nongthymme** (All Register), 17. **Lummyrli** (Fixed asset Register), 18. **DkhiahEast** (Complaint Register), 19. **Lumtongseng** (JC Reg, Fixed asset Reg, Complaint Reg), 20. **Thangskai** (All register), 21. **Moolidor** (Fixed asset Register, MR receipt register), 22. **Bataw** (Fixed asset Register, Material Register, Cash Book).

1.A.(i).7. Updation of Job Cards : - Job Cards were not updated in **9 (nine) Nos of VECs** namely: 1.Byndihati, 2. Byrwai, 3. Pynthorsale, 4. Sutnga, 5. Jalyiah, 6. Tongseng, 7. Nongthymme, 8. Lumtongseng, and 9. Umytra.

1.A.(i).8. Maintenance of Registers : - Registers not maintained in **19 (nineteen) Nos of VECs** Namely: 1. **Wapungshnong**(Work Register & Complaint Register), 2. **Pamrakmai** (complaint Register), 3. **Rachai** (complaint Register), 4. **Byrwai** (Work Register), 5. **Sohkymphor** (Work Register), 6. **Ratacherra** (Work Register), 7. **Umlong** (Cash book, Work register, Complaint register, Material register), 8. **Umytra** (Work Register, Material Register, Complaint Register), 9. **DkhiahWest**(Work Register), 10. **Deinchynrum** (complaint Register), 11. **Wapungskur** (Work Register),12. **Umstain** (Complaint Register, Work Register), 13. **Lumshnong** (Work Register), 14. **PamraPaithlu** (Work register), 15. **Moolidor** (work Register), 16. **Tongseng** (Complaint Register), 17. **Ladrymbai Khliehdupon** (Work Register), 18. **Chiehruphi** (Work Register), 19. **Lumphyllut** (Fixed asset register & complaint register).

1.A.(i).9. VMC report : - VMC reports were not maintained by the **25 (twenty five) Nos of VECs**, namely: 1. Mukhaialong, 2. Pyrtakuna, 3. Sutnga, 4. Mookympad, 5. Lakadong Umlatdoh, 6. Brichyrnot, 7. Lumshken, 8. Moonongtdu, 9. Moolamanoh, 10. Lumshnong, 11. Mutong, 12. Rangat. 13. Lumchyrrmit, 14. Tuber Shohshrieh, 15. Lumputhoi, 16. Cham Cham,17. Tuber Kmaishnong, 18. Musniang Jongden, 19. Umlangsha, 20. Lad Lakadong, 21. Thangskai, 22. Wahiajer , 23. Bataw, 24. Pynthorsale, 25. Iongkaluh.

1.A.(i).10. Audit reports : - Audit reports were not maintained by the **23(twenty three) Nos of VECs**, namely: 1. Pyrtakuna, 2. Sutnga, 3. Mookympad, 4. Lakadong Umlatdoh, 5. Lumshken, 6. Moonongtdu, 7. Moolamanoh, 8. Lumshnong, 9. Mutong, 10. Rangat, 11. Lumchyrrmit, 12. Tuber Shohshrieh. 13. Lumputhoi, 14. Cham Cham, 15. Tuber Kmaishnong, 16. Musniang Jongden, 17. Umlangsha, 18. Lad Lakadong, 19. Thangskai, 20. Wahiajer, 21. Bataw, 22. Pynthorsale, 23. Iongkaluh.

1.A.(i).11. Completion Reports : - Completion reports were not maintained by **2 (two) Nos of VECs**, namely: 1.Mookympad, 2. Lakadong Umlatdoh.

1.A.(i).12. Village Monitoring Committee : -Village Monitoring Committee was not formed in **18 (eighteen) Nos of VECs**, namely: 1.Rashai, 2. Umrasiang, 3. Sohkympkor, 4. Byrwai, 5. Pyrtakuna, 6. Pynthorsale, 7. Umlong, 8. Larseng, 9. Lumshken, 10. Wapung Skur, 11. LadrymbaiDatsimpein, 12. Iongkaluh, 13. Tuber Shohshrieh, 14. PamraPaithlu, 15. Cham Cham, 16. Moolidor, 17. Khliehriat East, 18. Dkhiah East.

1.A.(i).13. Programme Execution and Implementing Committee : - Programme Execution and Implementing Committee were not constituted in **24 (twenty four) Nos of VECs**, namely: 1.Rashai, 2. Sohkympkor, 3. Byrwai, 4. Pyrtakuna, 5. Pynthorsale, 6. Umlong, 7. Larseng, 8. Lumshken, 9. Wapung Skur, 10. Iongkaluh, 11. Umstain,12. Lumshnong, 13. Jalyiah, 14. Tuber Shohshrieh, 15. PamraPaithlu, 16. Cham Cham, 17. Moolidor, 18. Iurim Khliehshnong, 19. Ladrymbai Khliehdupon, 20.Chiehruphi, 21. Khliehriat East, 22. Musniang Rim, 23.Khliehmyntiang, 24. Dkhiah East.

1.A.(i).14. VEC Procurement Committee : - VEC Procurement Committee were not constituted in **2 (two) Nos of VECs**, namely: 1. Pyrtakuna, 2. Chiehruphi.

1.A.(i).15. Vigilance Monitoring Committee : - Vigilance monitoring committee were not constituted in **7 (seven) Nos of VECs**, namely: 1.Umrasiang, 2. Pyrtakuna, 3. Larseng, 4. Moolamanoh, 5. Moolidor, 6. Chiehruphi, 7. Musniang Jongden.

1.A.(i).16. VEC Executive Committee : - VEC Executive Committee was not constituted in Pyrtakuna VEC.

1.A.(i).17. Lost of Job Cards : - Job card holders in Lumsoski VEC have stopped to work since all the documents registers and Jobcards were lost during the flood in the village.

1.A.(i).18. Worksite Board : - Worksite Board was not available in Dkhiah East VEC

1.A.(i).19. Change of scheme : - In Sohkympkor VEC construction of 1 (one) piggery shed was converted to poultry shed without reporting to BDO office (JC No 453, Smt Biang Suchiang).

1.A.(i).20. Sub standard work : - In Donaskur VEC Construction of Retaining Wall of FY 2016-17, collapsed after completion.

1.A.(i).21. Wasteful expenditure : - Seedling for Bamboo plantations were given very late by the Block office to JCHs in Umlangsha VEC and could not be planted.

1.A.(i).22.Programme of Social Audit not informed by the Block : - The Social Audit Team went to the 5 (five) VECs and could not conduct social audit meeting, namely, 1. Chiehruphi (*JCHs were not aware about the programme.*), 2. Sunapyrri (*JCHs were not present for the programme.*), 3. Lakadong Ummat (*The Village Resource Person went to the village but did not meet the VEC Secretary because he was out of station.*), 4. Mulang (*Village Resource Person went*

to the village, but did not meet the VEC functionaries for conduct of Social audit.), 5. **Ladrymbai Dongwah** (did not meet the VEC functionaries, even after date of Audit had been confirmed with them.).

1.A.(i).23. Delay implementation : - In Khliehriat East VEC (Out of 86 nos IHHL only 76 (seventy six) nos have completed and 10 (ten) are yet to start the work).

1.A.(i).24. Signature in JC : - No seal or signature from Block Office in the Job Cards of Musniang Lamare Old VEC

1.A.(i).25. Delay in Issue of work order : - Wahkhoh VEC demanded for work on 24-08-2017. i.e IHHL-24 (twenty four), Piggery-3 (three) , poultry-10 (ten) and no work order was issued by the Block till 14-6-2018.

1.A.(i).26. Illegal Custody of Job Cards : - In Brichyrnot VEC Job Card of 13 (thirteen) Job Card Holders are in the custody of the VEC Secretary

Action Taken:-

1.A.(i).1. No action was taken against the 61 (sixty one) VECs who were absent during public hearing.

1.A.(i).2.(A) Delay in payment of wages : - Out of the 21 (twenty one) nos. of VECs , 15 VECs were absent during Public hearing hence no clarification could be obtained from these VECs. **4 VECs namely** 1. Khliehriat West, 2. Byrwai, 3. Lumshken, 4. Kuliang *have not received their wages*. **Umrasong VEC** the Block representative clarified that the Secretary should submit photo copy of the passbook of JC No 65, Smt Kwila Rupsi to Block office, and for **Lumphyllut VEC** the Block representative had asked the Secretary to bring the photo copy of Passbook of the 3 JCHs that did not received the wages.i.e of Smt.Shemti Sdor, Smt. Kwelt Lamat , Smt.Principal Shylla .

1.A.(i).3.(A). Delay in payment of Material : - The BDO informed that the material cost will be released to all the 41 (forty one) nos. of VECs once the fund is received by the Block Office.

1.A.(i).4.(A). Delay in payment of VEC Maintenance cost : - Out of the 7 (seven) nos. of VECs **4(four) VECs were absent during Public hearing. The other 3(three) VECs namely** 1.Rashai (Const of Mini CheckDam), 2. Sohkympbor- (const of Gravel Road & const of retaining wall), 3. Lumshken (Rs.11000 for FY-2017-18 Fencing for tree plantation), the maintenance cost is still pending.

1.A.(i).5.(A). Worksite facility: - Out of the 24 (twenty four) Nos of VECs, **20 (twenty) VECs** were absent during Public Hearing and for the 4 VECs Namely:- 1. Mukhaialong 2. Rangat 3. Lumchyrrmit 4. Lumputhoi, the APO clarified that the cocerned VEC functionaries will have to submit an application for this Worksite facilities requirement.

1.A.(i).6.(A) Updation of Registers : - Out of the **22 (twenty two) nos. of VECs**, 18 VECs were absent during Public Hearing. The APO instructed the 4 VECs namely 1. Lumshyrmmit, 2. Lumputhoi, 3. Dkhiah East, 4. Thangskai, to maintain and update all the relevant Registers required under MGNREGA Scheme.

1.A.(i).7.(A) Updation of Job Cards : - Out of the **9 (nine) Nos of VECs**, 7 VECs were absent during Public Hearing and BDO instructed the 2 VECs namely: 1. Byndihati, 2. Byrwai, to update all the Jobcards within three weeks after the public hearing.

1.A.(i).8.(A) Maintenance of Registers : - Out of the **19 (nineteen) Nos of VECs**, 13 VECs were absent during public hearing and the BDO instructed the remaining **6(six) VECs** Namely: 1. **Wapungshnong**-(*Work Register & Complaint Register*), 2. **Pamrakmai** (*complaint Register*), 3. **Rachai** (*complaint Register*), 4. **Byrwai** (*Work Register*), 5. **Sohkymphor** (*Work Register*), 6. **Lumphyllut** (*Fixed asset register & complaint register*) to maintain and update their registers within one week after the public Hearing.

1.A.(i).9.(A). VMC reports : - Out of the **25 (twenty five) Nos of VECs**, **19 (nineteen) VEC** were absent during public Hearing, and the BDO instructed the remaining **6 VECs** namely : 1. Mukhaialong, 2. Lumshken, 3. Rangat. 4. Lumchyrmmit, 5. Lumputhoi, 6. Thangskai to maintain the VMC report at the VEC hence forth.

1.A.(i).10.(A). Audit reports : - Out of the **23 (twenty three) Nos of VECs**, **18 (eighteen) VEC** were absent during public Hearing, and the BDO instructed the remaining **5 VECs** namely : 1. Lumshken, 2. Rangat. 3. Lumchyrmmit, 4. Lumputhoi, 5. Thangskai to maintain the VMC report at the VEC.

1.A.(i).11.(A) Completion Reports : - Both the **VECs** were absent during Public Hearing hence no clarification could be gathered from the VEC functionaries or could be given by the Block Representatives.

1.A.(i).12.(A) Village Monitoring Committee : - Out of **18 (eighteen) VECs**, 12 VECs were absent during the public hearing and the remaining 6(six) VECs informed that the Committee will be constituted within October 2018.

1.A.(i).13.(A). Programme Execution and Implementing Committee : - Out of **24 (twenty four) Nos of VECs**, **19 (nineteen) VECs** were absent during Public Hearing. The Secretaries of **5 (five) VECs** informed that the committee will be formed and submitted to BDO by October, 2018.

1.A.(i).14.(A). VEC Procurement Committee : - The **VECs** were absent during Public Hearing.

1.A.(i).15.(A). Vigilance Monitoring Committee : - All the **7 (seven) Nos of VECs** were absent during Public Hearing.

1.A.(i).16.(A) VEC Executive Committee : - Pyrtakuna VEC was absent during Public Hearing, hence no decision was taken at the hearing.

1.A.(i).17.(A) Lost of Job Cards : - Lumsoski VEC was absent during Public hearing hence, no clarification could be given by the Block Officials regarding the matter.

1.A.(i).18.(A) Worksite Board : - The VEC Secretary informed that the Signboard has been displayed in the worksite.

1.A.(i).19.(A) Change of scheme : - The BDO asked **Sohkymphor VEC** that piggery shed is to be constructed as per work order, and the Secretary should report to the Block Office regarding the matter.

1.A.(i).20.(A). Sub standard work : - **Donaskur VEC** was absent during Public Hearing hence no clarification could be given by the Block Representative to the VEC.

1.A.(i).21.(A). Wasteful expenditure : - **Umlangsha VEC** was absent during Public Hearing hence, no clarification was given from Block Office.

1.A.(i).22.(A). Programme of Social Audit not informed by the Block : - **All 5 (five) Nos of VECs** were absent during Public hearing hence, no clarification was given **from the block office regarding this matter.**

1.A.(i).23.(A). Delay implementation : - During the public hearing no clarification was given as to why the 10 (ten) Job card holders / beneficiaries of **Khliehriat East VEC** haven't started the construction of the IHHL.

1.A.(i).24.(A). Signature in JC : - No clarification was given as the VEC functionaries along with the Job Card Holders of **Musniang Lamare Old VEC** were absent during Public Hearing.

1.A.(i).25.(A) . Delay in Issue of work order : - No clarification was given as the VEC functionaries along with the 37 (thirty seven) Job Card Holders of **Wahkhoh VEC** **who got individual works** were absent during Public Hearing.

1.A.(i).26.(A). Illegal Custody of Job Cards : - No clarification was given as the VEC functionaries along with the Job Card Holders of **Brichyrnot VEC** were absent during Public Hearing.

1.A.(ii).2nd Round

Period of Social Audit	-	1st April 2018 - 30th September, 2018.
Date of Social Audit	-	17thOctober, 2018- 19th February, 2019
Date of Public Hearings	-	8th December, 2018 & 20th February, 2019

109 (one hundred and nine) Nos. of VECs were covered during the 2ndRound Social Audit of FY 2018-19.

The Following issues were raised:

1.A.(ii).1. 47 (forty seven) Nos of VECs were absent during public hearing namely:-

1.Borghat,2. Borsora, 3. Byrwai, 4. Dein chalalu, 5. Deinsatlang, 6. Donaskur, 7. Hingaria, 8. Hurui,9. Iapmala, 10. Iongkaluh, 11. Khliehmyntiang, 12. Khliehriat East, 13. Kuliang, 14. Kwator, 15. Lad Wahwapung, 16. Ladrymbai Khliehdupon, 17. Lahalein, 18. Lakadong Ummat,19. Lakadong Ummat, 20. Lama, 21. Larseng, 22. Lejri, 23. Lum Tongseng, 24. Lumpyllut, 25. Lumskhen, 26. Molamanoh, 27. Molidor, 28. Moonongtdu, 29. Mukhaialong, 30.Mulang, 31. Musniang Rim, 32. Natbor, 33. Nongthymme, 34. Pdein Wah Khyriam, 35. Pyrtakuna, 36. Suchen Rim, 37. Sutnga, 38. Thangskai, 39. Tongseng/Sakhri, 40. Tuber Kmaishnong, 41. Umchong, 42. Umkiang, 43. Umlangsha, 44. Umlong, 45. Umsatai, 46. Umstain, 47. Umtyra.

1.A.(ii).2. Delay in payment of wages : - There was delay in payment of wages **in 24 (twenty four) nos. of VECs** namely: **1. Bataw** (JC no 509, Deiborlang Lyngdoh has not receive wages due to wrong entry of account number), **2. Borghat** (Smt Ridame Suchen has not received wages of Rs 2450 on const of Slab drain of FY 2017-18), **3. Byndihati** (JC no-199, Smt Blessida Sympli, Work(FY 2017-18, Cont of Footpath-23 days) –Lost of wages from her Bank a/c). **4. Chamcham** (Smt Sol Dkhar/399, Smt Ribha Dkhar/483, have not received wages of FY2017-18: Const of Fishery Pond (40days-Rs 7,000 each) and smt Kwal Phawa/122, not received wages of FY 2016-17: Cont of Community Pond (60days- Rs 10,140), **5. Deinchynrum** (.Smt Plylang Sympli/2, Smt Teilang Sukhlain/822, Smt Shila Sympli/28, and Smt Blis Lyngdoh/85 have not received wages of work FY 2016-17(Const of Cement Concrete Road-Rs 4,732 each, **6. Deinsatlang** (10 Beneficiaries have not received wages Rs.35000 for the work Pine Apple Cultivation of FY 2017-18 & 1 of IHHL Rs.3500 of FY 2017-18), **7. Dkhiah East** (Smt Kalbina Kyndait , Mr. Edward Dkhar, Smt Dro Lyngdoh/188, not received wages of work- (Cont of Gravel Road unit 1,20days), **8. Dkhiahwest-** Smt Sngap Shylla/388 not received wages(work-Const of CCR), **9. Iongkaluh** (Smt Jngiarlang Dkhar/187 and Smt Koririna Dkhar/54, have not received wages, FY 2018-19-Constn of Road Side Plantation- Rs 5,068 each., **10. Kairang**-JC No-19, Smt Kilnis Nongtdu has not received wages- Cont of R/wall, **11. Khliehriat West**-Smt Angelis Nongtdu JC no-327 not received wages (FY 2016-17-const of Drainage, FY 2017-18-const of Drainage FY 2018 19-const of footpath) Rs.13807 Mr Harles Syad –JC No.738, Mr.A Tariang / 656, Smt M.Suchen / 406, Mr B. Sympli /817 not received wages FY 2016-17 (Const of Slab Drain).Rs 2975, **12. Lad Lakadong** (Smt. Iasumarlang Suchen & SmtAgnes Sukhlain have not receive wages for 21 days 3801/-FY 2018-19 for Const of Water tank) **13. Lad Wahwapung** (FY 2017-18 Wages pending of Job card no- 88,66,134,58,75 Rs.38,500 for Const of CC Checkdam & Washing platform . FY 2018-19 JCs No 76,79,60 for Const of R/wall Rs.15,204 5. Material pending Rs.254760 of FY 2017-18 on Const of

CC Road & Checkdam), **14. Moopala-JC No.133**, Smt Poi Suja has not received the wages for 37 days Rs.6475), **15. Mukhaialong-** Smt Ialap Phawa/501 not received wages of FY2018-19/Const. of Gravel Road, Unit 2-Rs 5,430), **16. Musiang Lamare New-Skilled and Semi-skilled** wages pending of FY 2017-18 for Const of Water storage tank (2 nos) Rs.16696 & VEC maintenance Rs.5090), **17. Musiang Lamare Old- Skilled & semi-skilled** pending of FY 2017-18 for Const of Drainage Rs.36812), **18. Rymbai-** Smt Dahunlang Thoo on const of Berkeley compost of FY 2018-19), **19. Tuber Shohshrieh** (Smt Salon Bang/125, not received wages of FY 2018-19(Constn of Land Development for R/w-Rs 3,801). **20. Umlangsha** (JC No 04 Mr. Eliwell Shylla did not receive wages amount 5239/- for Const. of Village Park & Fencing for FY 2017-18) **21.. Umlong** (Skilled & Semi-skilled wages pending Rs.12480 and Rs.8320 FY 2017-18, for the construction of footpath) **22. Wahsarang** (Smt.Mercy Khaii has not received wages on Const of R/wall of FY 2016-17, Const of Fencing of FY 2017-18 till FY 2018-19), **23. Wapungshnong** (Smt Bud Ryngkhlem/850 has not received wages Rs 7240 of FY2018-19, Internal Road Unit 1) **24. Lumshnong-** FY 2016-17 of Miss Emon Lamare JC No.369 for CC Road.

1.A.(ii).3. Delay in payment of Material cost : - There was delay in payment of Material Cost **in 45 (forty five) nos. of VECs** namely: **1. Byndihati** (FY 2017-18(a).Cont of Footpath (8unit-Rs 1, 64,420/-) (b). Footpath (6units- Rs 1,46,215/-) (c).Cont of Fishery pond-(Rs 77,762/-) (d). Piggery shed-(Rs88,719/), (e). Poultry shed-(Rs 1, 14,689/-) 6.Cont of Goat shed-(Rs 77,762/-).**2. Byrwai** (FY 2017-18(A. Const of Retaining wall for Playfield Levelling-Rs 4,73,200/- B. Const of Gravel road-Rs 6,72,000/-).**3. Cham cham** (The secy should submit an application and documents of JCH no 399,483,122/- for the pending wages), **4. Chiehruphi** (Material, skilled & semi-skilled pending Rs 570570/- on const of side drain of FY 2017-18), **5. Dkhiah East** (FY 2018-19 (A. Const. of Gravel Road (2 units), B. Const. of Individual works (Goat shed-3nos, Piggery Shed-8nos, Poultry shed-3nos and Orange Plantation). **6. Dkhiah East** (Constn of Cement Concrete Road of FY 2018-19) **7. Dona Umbluh-** Rs.115550/- of Const of Water tank 2018-19), **8. IurimKhliehshnong** (FY 2017-18 for Const. of Poultry Shed-Rs 30,725/-**9. Jalyiah** (Rs 80,540/- , Const. of Aganwadi Centre with ICDS Project FY 2018-19, Rs 6,27,464 /- Const. of Slab Culvert FY 2018-19, Rs 6,492/- Berkeley Compost Pits FY 2018-19), **10. Kairang-** FY 2017-18, of IHHL-Rs 3, 28,290) **11. Khliehmyntriang** (FY 2017-18(1.Const of Internal Road Rs.69,632/- 2.Const of Piggery Shed Rs.26725/- 3.Const of Goat Shed Rs.26,725/-) **12. Khliehriat East** (FY-2017-18 (Const of Internal road Rs.69,632/-& IHHL Rs.7,31,000/-) **13. Khliehriat West** (FY 2017-18 (1. CC Road – Rs.1,03,272/-, 2.Fencing for tree plantation Rs.1,03,594/-, 3. Footpath-Rs 1,63,120/-). **14. Kuliang** (Rs.35,850/- of FY 2016-17 on Const of CC Road.), **15. Lad- Rymbai- B** (FY 2018-19 Material cost pending Rs.395105 for Retaining Wall) **16. Ladrymbai Datsimpein** (FY 2018-19 on Const of Retaining wall (3 units) **17. Lummyrli** (FY 2017-18,Rs.1,63,800/- Const of Culvert at Wah pusu.),

18. Lumputhoi (FY 2018-19 Rs 3,27,717/- for Const. of Drainage With Slab Cover, Rs 4,65,894/- Check Dam Cum Washing platform, Rs 50,820/- IHHL, Rs 2,56,349/- Poultry Shelter, Rs 2,83,518/- Piggery Shed.), **19. Lumpyllut** -Rs.4,08,100/-& VEC Maintenance Rs.6,800/- for Const of Retaining Wall for FY 2017-18), **20. Moolamanoh** (FY 2018-19. Rs 9,02,104/-Const of Retaining Wall. Rs 200083 /-Const of Anganwadi Centre. Rs 33,520/- Const of IHHL.Rs 75,814/- Const of Poultry.) **21. Mookympad** (FY 2018-19, Material Pending Rs 2,20,514/- Const of Piggery. Rs 1,50,044/- Const of Goat Shed, Rs 2,56,349/- Const of Poultry), **22. Moonongtdu** (FY 2018-19, Material Pending Rs 56,800/-, Const. of Retaining Wall, Rs 69,082/- Const. of Goat Shed, Rs 63,004/-, Const. of Piggery Shed.), **23. Mopala** (Rs 1,03,000/- for Gravel road FY 2017-18), **24. Mukhep** (FY 2017-18 work (A.Const of Internal Road-Rs 2,41,970/- B.Cont of Poultry Shed-Rs 30,725/-).**25. Musniang Lamare Old** (FY 2017-18 for IHHL Rs.29,044/-), **26. Musniang Jongden** (FY 2018-19, Material Pending Rs 80,540/-, Const. of Aganwadi Centre with ICDS Project, Rs 5,33,950/- Const. of Footpath, Rs 63,004/- Piggery Shed), **27. Musniang Rim** (FY 2018-19(Const of R/w-Rs 6,32,776/-) **28. Rachai** (FY 2018-19(1.Rs 1,27,665/- Const of Slab culvert 2. Rs 33,520/- Const of IHHL 3. Preparation of Compost by Berkeley Method.) **29. Rangad** (FY 2018-19 Material Pending Rs 7,88,195/-, Const. of Retaining Wall, Rs 3,46,578/- Piggery Shed.), **30. Ratachera** (FY 2018-19. Material pending Rs.1,45,840/-& Project management cost Rs.4,517/-, R/Wall, Rs.2,29,496/-& Project management cost Rs.12,079/- ,Slab Drain), **31. Rymbai-** (Piggery Shed (21 nos) Rs 6,61,542/- Poultry(21 nos) Rs 7,97,047/- IHHL (28). Rs 2,34,640/-, Goat shed(8 nos) Rs 3,00,088/-, Cattle Shed(7 nos) Rs 2,44,839/-, Berkeley(28 nos) Rs 17,279/-), **32. Nongthymme** (FY 2017-18(a. Const of Piggery shed-Rs 4,550/-) b. Const of Poultry shed-Rs 4,605/-)c.Const of Goat shed-Rs 9,100/-), **33. Suche Dhana** (for const of Piggery Shed Rs.80,175/- & 3 JCHs Rs. 77,175/- Goat Shed of FY 2017-18, **34. Thangskai** -Rs.94,000/- of FY 2016-17 on Const of Internal Road., **35. Tuber Kmaishnong** -FY 2017-18, Internal Road Rs 4,00,000/-), **36. Umrasiang** (FY 2018-19 for const. of Piggery shed Rs.1,26,008/- , Poultry shed Rs.1,51,628/-, Water tank Rs.61,902/-), **37) Umrasong** (FY 2017-18 (a. Const of Land Development-Rs 6,760/-) b. Cont of IHHL -Rs 43,100/-) c. Cont of Piggery shed-Rs 27,043/-) d. Cont of Poultry shed-Rs31,043/-), **38. Umsatai** (Rs.17,930/- for Land Levelling of FY 2015-16), **39. Umtyra**-FY-2017-18 on Const of CC Road Rs.38194) **40. Wapung Shnong** (FY 2018-19 Material cost pending- Int.road I Rs 482667 ,Int. road II Rs 463360,R/ Wall I Rs 277533,R/ Wall II Rs 253400, Footpath Rs 357173, Goat Shed 10 Nos Rs 375110, Cattle shed 10 nos Rs 349770, Poultry shed 13 nos Rs 492791, Piggery shed 8 nos Rs 252106), **41. Pamra paiyhlu** (FY 2017-18(A. Internal Road-Rs 1, 94,700). **42. Umlong** (FY 2017-18 Footpath-Material pending Rs 1, 05,110.), **43. Mutong** (FY 2017-18. (Const of Internal Rd Rs 2, 34,943). **44. Nongsning** (FY 2017-18(1.Cont of Storm Water Drain-Rs 25,000), **45. Wapungskur VEC (50 (fifty) Nos.)**

Jobcard holders not received wages for 12 (twelve) days Rs 1,05,000/- @ 175/- of FY 2017-18 (Cont of BNRGSK Building) as reported by the VEC Secretary, payment of wages was delayed as the work has been cancelled from the Block Office.

1.A.(ii).4. Delay in payment of Maintenance cost : - There was delay in payment of Maintenance Cost in 6 (six) nos. of VECs namely: **1. Khliehriat East** (Rs.15,000/- of work Internal Road.), **2. Lumshnong** (FY 2016-17 Rs.11,670/- on Const of Drainage & Rs.7,700/- of CC Road.), **3. Musiang Lamare New** (FY 2017-18 for Const of Water storage tank (2 nos) Rs.16,696/-& VEC maintenance Rs.5,090/-), **4. Musiang Lamare Old** (Rs.3,670/-, const of footpath Rs.75,320/-+VEC maintenance Rs.12,650/- and const of water tank Rs.15,694/- +VEC maintenance Rs.2,670/-), **5. Ratachera** (Rs.13,903/- R/Wall for FY 2017-2018.), **6. Umrasiang**(Rs.3,250/-& const. of Footpath Rs.91,710/-+VEC maintenance Rs.4,820/-)

1.A.(ii).5. Delay in issue of work order : - **6 (Six) Nos of VECs** did not get work Order within **15 (fifteen) days** after demand for work and want to claim unemployment allowance namely **1.Dkhiah West** (1 month- **2. Kwator** (The VEC should get an unemployment allowance because of delay issuing them work order (Date of demand 24/08/2018 & date of received work order 31/01/2019), **3. Lumchyrimt** (The VEC should get an Unemployment Allowance because of delayed in issuing them work Order of more than 15days (Date of Demanding work-25/1/19, not received till date of Public Hearing i.e 20/02/2019). **4. Pamrakmai** (The VEC should get an Unemployment Allowance because of delayed in issuing work Order (Date of Demanding work-10/11/2018 and Date of Receiving work order- 6/2/2019). **5. Pynthorsale** (The VEC should get an Unemployment Allowance due to delay in issue of work order (Date of Demanding 1-11-2018 not received till date of Public Hearing i.e 20/02/2019). **6. Tuber Shohshrieh** (The VEC should get an Unemployment Allowance because of delayed in issue of work Order(Date of Demanding work-16/1/19,not received till date of Public Hearing i.e 20/02/2019).

1.A.(ii).6. Worksite facility : - No worksite facilities available in **36 (thirty six) Nos of VECs**, namely:-**1. Bataw** (First aid box), **2. Brichyrnot** (First aid box expired), **3. Byndihati** (First aid box, Shade and Drinking water facilities), **4. Cham Cham** (First aid box, Shade and Drinking water facilities), **5. Chiehruphi** (First aid box, Shade and Drinking water facilities), **6. Dein chalalu** (First aid box, Shade and Drinking water facilities), **7. Dkhiah West** (Shade), **8. Jalyiah** (First aid Box), **9. Kwator** (First aid box, Shade and Drinking water facilities), **10. Lad Rymbai B** (First aid box, Shade and Drinking water facilities), **11. Ladrymbai Dongwah** (First aid box, Shade and Drinking water facilities), **12. Lama** (First aid box, Shade and Drinking water facilities), **13. Larseng** (First aid box, Shade and Drinking water facilities), **14. Lumchyrimt** (First aid box, Shade and Drinking water facilities), **15. Lumpyllut** (First aid box and Shade) **16. Lumsoski** (First aid box, Shade and Drinking water facilities), **17. Molidor** (First

aid box, Shade and Drinking water facilities), **18. Moonongtdu** (First aid Box), **19. Musiang Lamare New** (First aid box, Shade and Drinking water facilities), **20. Musiang Lamare Old** (First aid Box), **21. Musniang Jongden** (First aid box, Shade and Drinking water facilities), **22. Mynkre** (First Aid Box), **23. Natbor** (First aid box, Shade and Drinking water facilities), **24. Nongsning** (First aid box), **25. Pamrakmai** (First aid box, Shade and Drinking water facilities), **26. Rangad** (First Aid Box, and shade), **27. Suchen Lumiarain** (First aid box, Shade and Drinking water facilities), **28. Thangskai** (First aid box, Shade and Drinking water facilities), **29. Tuber Kmaishnong** (First aid box, Shade and Drinking water facilities), **30. Umrasiang** (First aid box, Shade and Drinking water facilities), **31. Umstain** (First aid box, Shade and Drinking water facilities), **32. Umtyra** (First aid box, Shade and Drinking water facilities), **33. Wahsarang** (First aid box, Shade and Drinking water facilities), **34. Wahiajer** (First aid Box), **35. Wahkhoh** (First aid box, Shade and Drinking water facilities), **36. Wapung skur** (First aid box, Shade and Drinking water facilities).

1.A.(ii).7. Maintenance of Registers : - Registers were not maintained in **26 (twenty six) nos. of VECs** namely: 1. **Borghat** (Employment register & Work Register). 2. **ChamCham.** (Work Register), 3. **Deinchalalau** (Work & Complaint Register), 4. **Dkhiah West** (Work Register), 5. **Iongkaluh** (.Asset Register & Complaint Register), 6. **IurimKhliehshnong** (Work Register), 7. **Kairang**(Work Register), 8. **Khliehmyntiang** (Work Register), 9. **Khlehriat East** (Work Register), 10. **Khlehriat West** (Work Register & Complaint Registe), 11. **Ladrymbai Datsimpein** (Work & Complaint Register), 12. **Ladrymbai Dongwah** (Work Register and Complaint Register), 13. **Larseng** (Work Register), 14. **Moopala** (Work Register), 15. **Mukhep** (Work Register), 16. **Mulang** (.Complaint Register and Material Register), 17. **Musniang Jongden** (Work Regiater), 18. **Musniang Rim** (Work Register), 19. **Nongthymme** (Work Register), 20. **PamraPaithlu** (Work Register), 21. **Pynthorsale** (Complaint Register), 22. **Umchong**(Fixed asset Register, Material, Register & Cashbook), 23. **Umkiang** (Work Register), 24. **Umstain** (complaint, Work Register), 25. **Umtyra** (Work,Complaint& Material Register), 26. **Wapungskur** (Work Register and Complaint Register)

1.A.(ii).8. Updation of Registers : - Registers were not updated in **21 nos. of VECs** namely: 1. **Chiehruphi** (All register), 2. **Deinchalalu** (Asset& Jobcards Register), 3. **Deinchynrum** (JC Application Register, JC registration Register, AssetRegister, Material Register and Cash Book), 4. **Iongkaluh** (JC Application and Material Register) 5. **Khliehriat East** (Job card application & Jobcard registration Register), 6. **Khliehriat West** (Material Register), 7. **LadWah Wapung** (Material & Employment Register), 8. **Ladrymbai B** (Asset & Material Registers), 9. **Ladrymbai Khliehdupon** (JC Application Register, Asset Register and Cash book, 10. **Larseng** (VEC Passbook), 11. **Lumchyrmith** (Asset & Material Register), 12. **Lumshken** (Material Register &

Cash book), 13. **Moolidor** (*All Registers*) 14. **Mutong** (*Cash Book*), 15. **Pyrtakuna** (*Cash Book and Pass Book*), 16. **Diruphai** (*All Registers*), 17. **Wahkhoh** (*Material, Asset, Employment, MR Receipt Reg, Job card Register & Job card application*), 18. **Bataw** (*Fixed asset Reg, Material Reg, Cash book*), 19. **Sohkynphor** (*JC Application and Material Register*), 20. **Sutnga** (*Cash Book*), 21. **Mukhep** (*material Register*).

1.A.(ii).9. Register not supply from Block office : - MIS Printout registers not yet received from the Block Office by 10 (ten) Nos of VECs Namely 1. Jalyiah, 2. Kuliang, 3. Kwator, 4. Lama, 5. Lumputhoi, 6. Lumsoski, 7. Mookympad, 8. Moonongtdu, 9. Mulang, 10. Umlong.

1.A.(ii).10. Updation of Job Cards : - Job Cards were not updated in 8 (eight) Nos of VECs namely: 1. Iongkaluh (444 (four hundred and forty four) nos. of JCs), 2. Ladrymbai Khliehdupon, 3. Nongthymme, 4. Sutnga, 5. Tuber Kmaishnong, 6. Umlong, 7. Umtyra, 8. Wapungskur.

1.A.(ii).11. Village Monitoring Committee : - Village Monitoring Committee was not formed in 34 (thirty four) Nos of VECs, namely: 1. Byndihati, 2. Byrwai, 3. Dein chalalu, 4. Dkhiah west, 5. Iongkaluh, 6. Khliehriat East, 7. Khliehriat West, 8. Kuliang, 9. Kwator, 10. Ladrymbai B, 11. Ladrymbai Datsimpein, 12. Ladrymbai Dongwah, 13. Ladrymbai Khliehdupon, 14. Lejri, 15. Lumpyllut, 16. Lumshnong, 17. Lumshken, 18. Lumsoski, 19. Molidor, 20. Mukhaialong, 21. Mutong, 22. Nongsning, 23. Nongthymme, 24. Pamra Paithlu, 25. Sohkympmor, 26. Sona Pyrdi, 27. Suchen Mulieh, 28. Tuber Kmaishnong, 29. Umkiang, 30. Umlong, 31. Umrasong, 32. Umstain, 33. Umtyra, 34. Wapung Skur.

1.A.(ii).12. Programme Execution and Implimenting Committee : - Programme Execution and Implementing Committee was not formed in 14 (fourteen) Nos of VECs, namely: 1. Byrwai, 2. Chiehruphi, 3. Dkhiah West, 4. Iongkaluh, 5. Khliehriat East, 6. Khliehriat West, 7. Lumshnong, 8. Mukhaialong, 9. Mutong, 10. Nongthymme, 11. Pamra Paithlu, 12. Sohkympmor, 13. Umkiang, 14. Wapung Skur.

1.A.(ii).13. VEC Procurement Committee : - VEC Procurement Committee was not formed in 5 (five) Nos of VECs, namely: 1. Kwator, 2. Lumsoski, 3. Molidor, 4. Mutong, 5. Umrasong.

1.A.(ii).14. Vigilance Monitoring Committee : - Vigilance monitoring committee was not formed in 6 (five) Nos of VECs Namely: 1. Chiehruphi, 2. Lumpyllut, 3. Lumsoski, 4. Molidor, 5. Mutong, 6. Umrasong.

1.A.(ii).15. Delay to start the work : - Work Not yet started even after receiving of work Order in 7 (seven) Nos of VECs namely, 1. Lama (*IHHL 13 nos, Berkeley compost pit 6 nos*) 2. Sohkympmor (*Spring Chamber-Unit 2 not yet started*), 3. Lum Tongseng (*Berkeley Compost Pits(2 nos)*), 4. Moolidor (*FY 2018-19 Berkeley Compose Pit work not yet started*), 5. Nongthymme (*Berkeley composed pit (4nos)*), 6. Umkiang (*FY 2016-17 Project R/wall not yet started for continuation of work till date of audit*), 7. Umrasong (*Complaint from JC holders that*

they want to start working with the next work order but due to some issues within their VEC they cannot work)

1.A.(ii).16. Signature in Job Cards : - Job cards of **10 (ten) Nos of VECs** were not signed or sealed by the BDO namely, 1. Borghat, 2. Lakadong Ummat, 3. Donaskur (JC No. 195 & 199), 4. Suchen Dhana, 5. Suchen Rim, 6. Thangskai, 7. Umlong, 8. Umtyra (23 Jobcards), 9. Wahkhoh (15 Job cards), 10.Lumshnong.

1.A.(ii).17. Updation of Job Cards : - Job cards were not updated in **25 (twenty five) nos. of VECs**, namely:-1. Borghat, 2. Borsora, 3. Byrwai, 4. Deinchnrum (196 Job cards) 5. Hingaria, 6. Iurim Khlieh shnong, 7. Kwator, 8. Lad Wahwapung, 9. Lum Tongseng, 10. Lummyrli, 11. Lumskhen, 12. Mulang (152 nos JCs), 13. Musiang Lamare New, 14. Pamrakmai(263 Nos Jobcards), 15. Pamra Paithlu, 16. Pynthorsale (93 nos JCs), 17. Pyrtakuna, 18. Shymplong (Since 2016-17), 19. Sohkympkor (568 Nos JCs), 20. Suna Pyrdis, 21. Suchen Mulieh, 22. Suchen Rim, 23. Tongseng/Sakhri, 24. Tuber Shohshrieh, 25. Wapung shnong (447 Nos JCs).

1.A.(ii).18. Deviation of work : - Works not constructed as per Technical Estimate in **5 (five) Nos of VECs**, namely, 1 Cham Cham (2nos Piggery Shed), 2. Iurim Khliehshnong (3 Nos Piggery Shed), 3. Khliehriat West (poultry Shed of Smt Rimika Swer JC no -665, Mr.Laslyboy Swer JC no-454) 4. Wapungskur (7 Nos) Piggery Shed). 5. Rymbai VEC the Construction of Footpath was not constructed according to technical estimate. L-200mtr/ B-1.20mtr whereas verified L-100mtr/B-2.40mtr.

1.A.(ii).19. No sign Board : - No Signboard/ Worksite Board displayed for the completed works in **2 (two) nos of VECs**, namely- 1. Iongkaluh (FY 2018-19-Constn of Road Side Plantation), 2. Tuber Kmaishnong (Internal Road of FY 2017-18).

1.A.(ii).20. Duplicate Job Cards : - Number of Job Cards had exceeded the nos of Household in **3 (three) Nos of VECs**, namely 1. Mukhaialong (Nos of JCs exceeded the total Nos of Household i.e. 363H/Hs.but 378JCs), 2. Pamra paithlu (No. of JCs exceeded the total No.of Households i.e 270 HHs but 291 Total JCs), 3. Suchen Rim (Total No. of JCs exceeds the total No.of Households i.e. 26 HHsbut 34 Job cards in the VEC). In Wapungskur VEC Double JCs in one Household (Smt Diangly Ryngkhlem/415 & smt Jecefa Ryngkhlem/772).

1.A.(ii).21. Updation of Bank Passbook : - **4 (four) VECs** complained that the UBI bank does not update the JCH Bank Passbook, namely, 1. Byndihati, 2. Dkhiah East, 3. Nongsning, 4. Nongthymme.

1.A.(ii).22. Absent during social audit : - Social Audit meeting could not be conducted in **12 (twelve) Nos of VECs** as the Job card holders were not present during the meeting namely, 1. Chiehruphi, 2. Deinchalalu (JCHs were not present for the meeting), 3. Kuliang (JCHs are

busy on betel nut cultivation), **4. Mynkre** (JCHs were not present for the meeting), **5. Ratachera** (JCHs were not present for the meeting), **6. Suchen Rim** (JCHs are not willing to come), **7. Tongseng/ Sakhri** (Chairman told that because the JCHs wanted to change the old Secretary), **8. Umchong** (JCHs are not present), **9. Umkiang** (the JCHs are busy with plucking of betel nut), **10. Umsatai** (JCHs are not willing to come), **11. Lahalein** (did not meet the VEC functionaries, even after date of Audit has been confirmed with them), **12. In Umlawang VEC the VRP went to the VEC but could not conduct the Social Audit since all the documents are in the custody of the Secretary as told by the Chairman. Second date was fixed but again it was cancelled.**

1.A.(ii).23. Incompleted work : - In Pynurkba VEC Check Dam & Washing Platform sanctioned during FY 2017-18 is yet complete.

1.A.(ii).24. Engagement of contractor : - Construction of footpath sanctioned during 2018-19 at Rymbai VEC was constructed by contractor. Wages were paid to the Job Card holders and later refunded to the Secretary VEC.

1.A.(ii).25. Non issue of Job Cards : - In Wapungshnong VEC Two PWDs (Person with Disabilities) applied for JC but not yet received.

1.A.(ii).26. Delay in issue of Work order : - **Mulang VEC** have submitted work demand for FY 2018-19 (1. Contn of footpath), but work order was not accepted by Block Office.

1.A.(ii).27. Technical Estimate : - In Suchen Dhana VEC No Technical Estimate attached to the Work Order.

1.A.(ii).28. Non functional VECs : - After Social Audit was conducted **8 (eight) Nos of Villages were found to be Non functional as VEC**

- 1. Kongong** (This place falls under Wapung Shnong VEC & Job card have been issued by Wapung Shnong VEC).
- 2. Umbadoh** (As per interaction with the Lumshnong Asst Headman, Umbadoh area is within Lumshnong village, falls under Lumshnong VEC and some area covered by Soil Department, Govt of Meghalaya and there is no HHs residing in this area).
- 3. Moowakhu** (This place falls under Dkhiah West VEC & Job card was issued from Dkhiah West VEC).
- 4. Rungcherra** (Locality of Ratacherra VEC).
- 5. Sonacherra** (Locality of Ratacherra VEC).
- 6. Demlakang** (Demlakang is a village since 1988 under Borghat circle inhabited by people of 10 HHs having its own Headman. However it was not yet registered as VEC; the village received (Footpath Project 20 years back) from Border Areas scheme and recently received Internal road from MLA Scheme).
- 7. Ram u chen** (Locality of Nongthymme VEC).
- 8. Umlaper** (According to Mr. Lum Lyngshiang, a resident of Umlaper villager), he said that Umlaper was formed as a village since 60-70 years back. At present it consists of only 12 households with no headman of its own. People received Job cards however they never get to work.

Action Taken:-

1.A.(ii).1.(A). No action was taken against the 47 (forty seven) VECs who were absent during public hearing.

1.A.(ii).2.(A) Delay in payment of wages :- Clarification during Public Hearing was done for 24 (twenty four) nos. of VECs namely:

- 1. Bataw** (*The SA Coordinator told the VEC Secy. to bring the Xerox passbook of the JC No 509 to Block Office so that it can be recheck.*),
- 2. Borghat** (*The BDO told the Secretary to submit an application to the Block Office so that action will be taken to proceed the issue in relating with the Bank.*),
- 3. Cham cham** (*The secy should submit an application and documents of JCH no 399,483,122 for the pending wages*),
- 4. Deinchynrum-** *The Secy to update the Bank passbook of JCs no 2, 822, 28, 85, get it Xerox & submit to Block Office to check for pending wages.*,
- 5. Kairang-** *The secretary to bring the xerox passbook of JC no 19 for checking by Block Office.*,
- 6. Lad Lakadong -***The Secy clarified that the pending wages have been received.*
- 7. Tuber Shohshrieh -***The APO clarified that Wages of Smt Salon bang had been released from the Block Office and suggested to update the passbook.*
- 8. Wapung shnong -** *Block will follow up.*

However, for 15(fifteen) Nos of VEC no clarification was given against their issues namely

- 1.Deinsatlang** (*10 Beneficiaries did not receive wages Rs.35000 for the work Pine Apple Cultivation of FY 2017-18 & 1 of IHHL Rs.3500 of FY 2017-18*),
- 2.Dkhiah East** (*Smt Kalbina Kyndait , Mr. Edward Dkhar, Smt Dro Lyngdoh/188, not received wages of work-(Cont of Gravel Road unit 1,20days)*),
- 3. Dkhiah West-** *Smt Sngap Shylla/388 not received wages(work-Const of CCR)*,
- 4. Iongkaluh** (*Smt Jngiarlang Dkhar/187 and Smt Koririna Dkhar/54, not received wages, FY 2018-19-Constn of Road Side Plantation-Rs 5,068 each.*),
- 5.Khliehriat West-***Smt Angelis Nongtdu JC no-327 not received wages (FY 2016-17-const of Drainage ,FY 2017-18-const of Drainage FY 2018-19-const of footpath) Rs.13807*
- Mr Harles Syad –JC No.738,Mr.A Tariang / 656,Smt M.Suchen / 406,Mr B. Sympli /817 not received wages FY 2016-17 (Const of Slab Drain).Rs 2975,*
- 6. Lad Wahwapung** (*FY 2017-18 Wages pending of Job card no-88,66,134,58,75 for Rs.38,500 for Const of CC Checkdam & Washing platform . FY 2018-19 JCs No 76,79,60 for Const of R/wall Rs.15,204*
- 5. Material pending Rs.254760 of FY 2017-18 on Const of CC Road & Checkdam*),
- 7. Moopala-***JC No.133, Smt Poi Suja did not receive the wages for 37 days Rs.6475*),
- 8. Mukhaialong-** *Smt Ialap Phawa/501 not received wages of FY 2018-19/Const. of Gravel Road, Unit2-Rs 5,430*),
- 9. Musiang Lamare New-Skilled and Semi-skilled** *pending of FY 2017-18 for Const of Drainage Rs.36812*),
- 10. Musiang Lamare Old-** (*Skilled & semi-skilled pending of FY 2017-18 for Const of Drainage Rs.36812*),
- 11. Rymbai-** *Smt Dahunlang Thoo on const of Berkeley compost of FY 2018-19*),
- 12.. Umlong** (*Skilled & Semi-skilled wages pending Rs.12480 and Rs.8320 FY 2017-18, for the construction of footpath*)
- 13. Wahsarang** (*Smt.Mercy Khaii did not receive wages on Const of R/wall of FY 2016-17, Const of Fencing of FY 2017-18 till FY 2018-19*),
- 14. Lumshnong-** *FY*

2016-17 of Miss Emon Lamare JC No.369 for CC Road. **15. Umlangsha** (JC No 04 Mr. Eliwell Shylla did not receive wages amount 5239/- for Const. of Village Park & Fencing for FY 2017-18)

1.A.(ii).3.(A). Delay in payment of Material : - There was delay in payment of Material cost for 44(forty four) Nos of VECs and no action was taken against them except for 1 VEC namely ; **IurimKhliehshnong** (FY 2017-18 for Const. of Poultry Shed-Rs 30,725/- whereby the Secy clarified that Material cost amounting to Rs 30,725/- had been received.

1.A.(ii).4.(A): - Delay in payment of VEC Maintenance cost : - There is no clarification or action given against the issue raised from **6 (six) Nos of VECs** regarding the delay in payment of Maintenance cost.

1.A.(ii).5.(A): - Delay in issue of work order : - As clarified by the panel present during the Public Hearing for 6(six) Nos of VECs The Secretary of 1. Dkhiah West, 2. Lumchyrimit 3. Pynthorsale, should submit an application to Block Office for claim of an unemployment allowance. However for the other 3 (three) VECs Namely 1. Kwater (*The VEC should get an unemployment allowance due to the delay in issue of work order.(Date of demand 24/08/2018 & date of received work order 31/01/2019)*), 2. Pamrakmai (*The VEC should get an Unemployment Allowance because of the delay in issue of work Order (Date of Demanding work-10/11/2018 and Date of Receiving work order- 6/2/2019)*). 3. Tuber Shohshrieh (*The VEC should get an Unemployment Allowance because of delay in issue of work Order(Date of Demanding work-16/1/19, not received till date of Public Hearing i.e 20/02/2019)*).

1.A.(ii).6.(A) Worksite facility : - The BDO asked the 36 (thorty six) VECs to submit an application to Block Office for the provision of new Worksite facilities.

1.A.(ii).7.(A) Maintenance of Registers : - Out of **26 (twenty six) nos. of VECs**, **12 (twelve) VECs** were absent during Public Hearing, **10 (ten) VECs** namely: 1. Iurim Khliehshnong 2. Kairang, 3. Ladrymbai Datsimpein, 4. Ladrymbai Dongwah, 5. Moopala, 6. Mukhep, 7. *Mulang*, 8. MusniangJongden, 9. Pynthorsale, 10. Wapung skur informed that they are yet to maintain the Registers *and 4 (four) VECs* namely 1. Cham Cham, 2. Dkhiah West, 3. Khliehriat West, 4 Pamra Paithlu the APO / DPM, DRDA East Jaintia Hills District asked the Secretary to collect the Registers from the Block office.

1.A.(ii).8.(A) Updation of Registers : - Out of the **21 (twenty one) nos. of VECs** **11 VECs** were absent during Public Hearing, However, **10 VECs** namely: 1.Chiehruhphi 2. Deinchynrum, 3. Khliehriat West 4. Ladrymbai B 5. Lumchyrimit 6.Diruphai 7. Wahkhoh 8. Bataw 9. Sohkyphor 10 .Mukhep, the APO/ DPM of DRDA East Jaintia Hills District instructed all the conceredn VEC who were present ot update all relevant registers.

1.A.(ii).9.(A). Register not supply from Block office : - Clarified by Block assistant that the print out of the Registers will be given from Block Office to the 10 (ten) VECs.

1.A.(ii).10.(A). Updation of Job Cards : - **8 (eight) VECs** were absent during Public hearing for **Wapungskur VEC** , the APO instructed the VEC Secretary to bring all the Jobcards to the Block Office for updation.

1.A.(ii).11.(A). Village Monitoring Committee : -Clarified by the District Programme Manager, MGNREGA East Jaintia Hills District that the committee should be formed by the 34 (ythyirty four) VECs and submitted to Block Office.

1.A.(ii).12.(A). Programme Execution and Implimenting Committee : - The District Programme Manager, MGNREGA East Jaintia Hills District had asked all the 14 (Fourteen) VECs to form the Committee and submitted to Block Office.

1.A.(ii).13.(A). VEC Procurement Committee : - The District Programme Manager, MGNREGA East Jaintia Hills District had asked the 5 (five) VECs to form the Copmmittee and submitted to Block Office.

1.A.(ii).14.(A). Vigilance Monitoring Committee : Clarified by the District Program me Manager, MGNREGA East Jaintia Hills District that the committee should be formed by the 6 (six) and submitted to Block Office.

1.A.(ii).15.(A). Delay to start the work : - Out of 7 (seven) VECs, 2 (two) VECs , i.e Sohkympkor and Umrasong VEC have started the work. However no clarification was given from 5 (five) Nos of VECs, namely, 1 Lama 2. Lum Tongseng 3. Moolidor 4. Nongthymme 5. Umkiang as the VECs were absent during Public hearing.

1.A.(ii).16.(A). Signature in Job Cards : - The District Programme Manager, MGNREGA had asked the Secretary of the 10 (ten) VECs to bring all the JCs to Block Office for signature.

1.A.(ii).17.(A). Updation of Job Cards : - The District Programme Manager, MGNREGA had asked the Secretaries to bring all the JCs of 25 (twenty five) VECs for e validation.

1.A.(ii).18.(A). Deviation of work : - The Block Office will take up the matter with the beneficiaries.

1.A.(ii).19.(A). No sign Board : - No Clarification as the 2 (two) VECs were absent during Public hearing.

1.A.(ii).20.(A). Duplicate Job Cards : - Out of the 3 (three) VECs only 1 (one) VEC Namely Pamra Paithlu VEC was present during Public hearing hence the APO suggested the Secretary to check and verify the list of Jobcards from Block Office.

1.A.(ii).21.(A). Updation of Bank Passbook : - The BDO told the Secretary of the 4 (four) VECa to submit an application to Block Office & the Block Office will take action to proceed the issue with the UBI Bank.

1.A.(ii).22.(A). Absent during social audit : - The Panel present during the Public hearing that Social Audit Meeting should be conducted in all 11 (eleven) VECs and the Secy/Chairman should co- operate with the social audit team.

1.A.(ii).23.(A). Incompleted work : - The Secretary of Pynurkba VEC has told that the delay in completion of work is due to water overflowed & the JCH are busy with harvesting. The Secy clarified that the work will be completed within the month of December 2018.

1.A.(ii).24.(A). Engagement of contractor : - The BDO clarified that enquiry on this issue will be done from the Block Office at Rymbai VEC.

1.A.(ii).25.(A). Non issue of Job Cards : - The DPM clarified and instruct Wapungshnong VEC that the Job card for disabilities persons will be issued by the Block Office after collection from District.

1.A.(ii).26.(A). Delay in issue of Work order : - Mulang VEC was absent during Public hearing hence no clarification from the panel..

1.A.(ii).27.(A). Technical Estimate : - The DPM instructed the Secretary of Suchen Dhana VEC to bring back the Work order to Block Office for rechecking and attachment of the Technical Estimate.

1.A.(ii).28.(A). Non functional VECs : - The BDO clarified that enquiry will be done from Block Office.

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

A. No. of VECs in the MIS – 88

B. Nos. of VECs in the First Round Calender - 78 VECs

C. Nos. of VECs in the Second Round Calender – 88 VECs

D. No. of In active VECs = 10 (ten) 1. Laizol (No JC), 2. New Machikun (No habitation), 3. Simlei (No habitation), 4. Kayonkham (No JC), 5. Kayiengphai (No JC), 6. Kayiengpur (No JC), 7. Umkboh (No habitation), 8. Kharoh (No habitation), 9. Moopad (No JC), 10. Sialkan (No habitation).

1.B.(i). 1st Round

Period of Social Audit	-	1st October 2017 – 31st March, 2018.
Date of Social Audit	-	04 June, 2018- 5th September, 2018.
Date of Public Hearing	-	3rd and 4th October, 2018

76 (seventy six) Nos. of VECs were covered by the Social Audit conducted during 1st round 2018-19.

The Following issues were raised:

1.B.(i).1. 24 (twenty four) Nos of VECs were absent during public hearing namely:-1.Kyrluh, 2. Dimasitung, 3. Pizour, 4. Nadiangzol, 5. Diruphai, 6. Koizakham, 7. Saphak, 8. Teizol, 9. Lumchyrgan, 10. Situng, 11. Lura, 12. Lungmaisham, 13. Tlangpui, 14. Myntriang, 15. Sahkai, 16. Fiangpui, 17. Jongria Old, 18. Sakwa, 19. Saipung, 20. Ngaibang, 21.Latyrke, 22. Khuangangoi, 23. Moopat, 24. Tuituk.

1.B.(i).2. PEIC was not formed in 36 (thirty six) Nos. of VECs namely:- 1.Shyrrwang, 2. Kyrluh, 3. Dimasitung, 4. Pizour, 5. Nadiangzol, 6. Diruphai, 7. Koizakham, 8. Moulcheng, 9. Saphak, 10. Teizol, 11. Jongria old, 12. Lelad, 13. Yangnub, 14. Pala, 15. Situng, 16. Lumthari,17. Lura, 18. Moolasngi, 19. Lungmaisham, 20. Tlangpui, 21. Daistong, 22. Shnongrim, 23. Khaidong, 24. New Tlangmoi, 25. Shnongthymme, 26. Kulpui, 27. Saron, 28. Saibual, 29. Kseh, 30. Muriap, 31. Lakasein, 32. Mullait Bri Sumer, 33. Mooknor, 34. Umkyrpong,35. Samasi, 36. Khahnar.

1.B.(i).3. VEC procurement committee was not formed in 23 (twenty three) Nos. of VECs namely:-1.Shyrrwang, 2. Kyrluh, 3. Dimasitung, 4. Pizour, 5. Diruphai, 6. Koizakham, 7. Saphak, 8. Yangnub, 9. Situng, 10. Lumthari, 11. Lura, 12. Moolasngi, 13. Lungmaisham, 14. Tlangpui, 15. Daistong, 16. Khaidong, 17. New Tlangmoi, 18. Shnongthymme, 19. Kulpui, 20. Saron, 21.Saibual, 22. Mullait Bri Sumer, 23. Jongria Old.

1.B.(i).4. Vigilance Committee was not formed in 16 (sixteen) Nos. of VECs namely:- 1.Shyrrwang, 2. Kyrluh, 3. Dimasitung, 4. Pizour, 5. Nadiangzol, 6. Diruphai, 7. Koizakham, 8. Moulcheng, 9. Saphak, 10. Lura, 11. Daistong, 12. Khaidong, 13. Thuruk, 14. Saibual, 15. Mullait Bri Sumer, 16. Jongria Old.

1.B.(i).5. Village Monitoring Committee was not formed in 23 (twenty three) Nos. of VECs namely:- 1.Shyrrwang, 2. Kyrluh, 3. Saphak, 4. Teizol, 5. Jongria Old, 6. Pala, 7. Situng, 8. Lumthari, 9. Lura, 10. Moolasngi, 11. Lungmaisham, 12. Tlangpui, 13. Tluh, 14. Sakhain, 15. Daistong, 16. Bomkhosngi, 17. Khaidong, 18. New Tlangmoi, 19. Shnongthymme, 20. Kulpui, 21. Saron, 22. Saibual, 23. Mullait Bri Sumer.

1.B.(i).6. Social Audit Committee was not formed in 13 (thirteen) Nos. of VECs namely:- 1.Shyrrwang, 2. Kyrluh, 3. Saphak, 4. Tuidam, 5. Lumchyrgan, 6. Sakhain, 7. Daistong, 8. Bomkhosngi, 9. Thuruk, 10. Saibual, 11. Mullait Bri Sumer, 12. Jongria Old, 13. Jarain.

1.B.(i).7. Material Cost Pending in 8 (eight) Nos of VECs namely:-1.**Mynthning** (Rs. 4,33,697 for FY 2017-18,CC Road), 2. **Narwan** (FY 217-18, Orange Plantation, Rs.3,10,685), 3. **Kremysiang** (FY 2017-18 Const.of footpath, Rs. 1,29,767/-), 4. **Sialkan** (FY 2016-2017 Mini Check dam & Water Storage Tank Rs. 94,640/-), 5. **Lumchyrgan** (CC Internal footpath, FY 2017-2018 Rs. 1,76,4003/-), 6. **Tlangpui** (Rs. 17000. For FY 2017-18, IHHL),

7. Shnongthymme(FY 2017-18, Internal Footpath, Rs. 52,750/-), **8. Moulhoi** (FY 2014-2015 Drinking Well Rs. 66,672/-).

1.B.(i).8. Wages Pending in 5 (five) Nos of VECs namely:-1.Narwan (FY 217-18, Orange Plantation, Rs ,4,49,926/-), **2.Khaddum** (Rs5,500/- FY 2017-18 Betel nut Plantation (JC No -47 S.N KhualHaokip, JC No -78 HingloZote, and JC No-7 ZoramthangParate.)- **3. Saitual** (JC NO-10, KhumaDarnei FY 2017-18 Betel Nut plantation), **4. Lumchyrgan** (CC Internal footpath, FY 2017-2018 Rs. 2,40,000/-), **5. Mynthlu** (JCHs did not received the same amount of wages for the work of CC road FY 2017-18)

1.B.(i).9. Registers not maintained in 7 (seven) nos of VECs namely:- 1.Moulcheng (all Registers), **2. Jongria Old** (all Registers), **3. Teizol** (all Registers), **4. Moolasngi** (minutes Register), **5. Lungmaicham** (minutes Register), **6. Shnongthymme** (Minute Register, Work Register and Complaint Register), **7. Mullait Bri Sutnga** (Passbook).

1.B.(i).10. Registers are not updated in 7 (seven) nos of VECs namely:- 1.Dimasitung (all registers), **2. Pizoar**(all registers), **3.Nadiangzol**(all registers), **4. Diruphai**(all registers), **5. Saphak**, **6. Jongria Thar**(all registers), **7. Maullian**(all registers), **8. Tuidam**(all registers), **9. Situng**(all registers), **10. Lumthari**(all registers), **11. Lura**(all registers),**12. Daistong**(all registers), **13. Bomkhosngi**(all registers), **14.Khaidong**(all registers),**15. Khaidong** (passbook), **16. Kulpui** (Minutes Register), **17. Moulhoi** (All registers),**18. Saibual** (All register), **19. Kseh** (Material Register), **20. Muriap** (MR receipt Register), **21.Lakasein**(Complaint Register), **22. Mullait Bri Sutnga**(Minutes Register, Complaint Register), **23. Mullait Bri Sumer** (All registers), **24. Mooknor** (MR receipt Register, Material Register), **25. Umkyrpong** (MR receipt Register, Material Register), **26. Thuruk** (All registers), **27. Koizakham**(all registers).

1.B.(i).11. Jobcards not updated in 4 (four) Nos of VECs Namely:- 1.Dimasitung, 2. Pizoar, 3. Diruphai, 4. Koizakham.

1.B.(i).12. Signboard/ Signboard was not displayed in 6 (six) Nos of VECs namely:- 1.Kremmysiang, 2. Kseh, 3. Khahnar, 4. Muriap, 5. Mynthlu, 6. Umkyrpong.

1.B.(i).13. Job Cards are in the custody of the VEC Secretary in 3 (three) Nos of VEC namely :- 1. Fiangpui, 2. Khaddum, 3. Jongria Thar

1.B.(i).14. In Khuangoi VEC All Registers and documents are in the custody of the old secretary

1.B.(i).15. In Kyrluh VEC there was no work demand and the VEC secretary and chairman are not willing to demand for Work .

1.B.(i).16. No Worksite facilities in 3 (three) Nos of VECs namely :- 1. Moulcheng, 2. Ngaibang, 3. Jarain.

1.B.(i).17. No Job Card application receipt given in 6 (six) No of VECs namely:- 1.Tuidam, 2. Ngaibang, 3. Moolasngi , 4. Tlangpui, 5. Shnongrim, 6. New Tlangmoi.

1.B.(i).18. VMC Report not maintained by the Monitoring Committee appointed by 35 (thirty five) nos of VECa namely:- 1.Jalaphet bri sutnga, 2. Larket, 3. Mynthning, 4. Narwan, 5. Mookhain, 6.Jalaphen Bri sumer, 7. Tympiah Kasu, 8. Sialkan, 9.Saitual, 10. Tlangmoi, 11. Moolamylliang, 12.Amyrsiang, 13. Tuidam, 14. Latyrke, 15. Khuaingoi, 16. Lelad, 17. Tongseng, 18. Tangnub, 19. Pala, 20. Lumthari, 21.Lura, 22.Moolasngi, 23.Lungmaicham, 24.Tlangpui, 25.Tluh, 26.Sakhain, 27.Sakhain Moolimen, 28.New Tlangmoi, 29.Kulpui, 30. Saron, 31.Thuruk, 32. Mulait Bri Sutnga, 33. Samasi, 34. Kremysiang, 35.Mooknor.-

1.B.(i).19. Passbook of Job Card holders were not updated in 3 (three) Nos of VEC namely:- 1. Lakasein, 2. Muriap, 3. Khahnar

1.B.(i).20. Wages slip were not issued to the JCHs in 4 (four) Nos of VECs namely:-
1. Mynthku, 2. Lakasein, 3. Umkyrpong, 4. Khaddum

1.B.(i).21. Work order not yet received within 15 (fifteen) days after demand for work to 2 (two) VECs namely; 1. *Mulait Bri Sutnga VEC (Work demand submitted on 15-07-2018 but work order not yet received till date of Public hearing)* **and** 2. **Khaidong(Fishery Pond & Internal Road Work Demand submitted 17/8/2017, work order not yet received till date of Public Hearing)**

1.B.(i).22. In Shnongrim VEC Wages of Shri. EniwellSalahe was mistransferred to Shri. IeitPhyrngap.

1.B.(i).23. In Sakhain Moolimen VECThe Job Card Holders have difficulties in updating their account passbook to get their wages.

1.B.(i).24. In Tluh VEC Job card Holders wanted the daily wages to be increase.

1.B.(i).25.In Tuidaam VEC the work of FY 2017-2018 which is Orange Cultivation, all orange saplings have withered and needed new plants.

1.B.(i).26. In Khaddum VEC Muster Roll not signed by the JCHs FY 2017-18 which is betel Nut plantation.

1.B.(i). 27. In Saphak VEC the Secretary told that the spilled over work of FY 2014-15 which is the Construction of Drinking Well could not be completed because no fund for the material.

1.B.(i).28. In Tympiahkasu VEC as well the Spilled over work of FY 2017-18. i.e the Const.of Drinking Well was unable to complete.

1.B.(i).29. In Myntriang VEC Work of FY 2017-18 which is the Construction of CC Road not yet started.

1.B.(i).30. 11 (eleven) no of VECS were in-active namely :- 1.Dimasitung (*since 2012*), 2. Diruphai (*since 2012*), 3. Sakwa (*2013-14*), 4. Maulian (*2014-15*), 5. Moopad (*2011-2012*), 6. Daistong (*2015*), 7.Nadiangzol (*Since 2013-14*), 8. Koizakham (*since 2013-14*), 9. Saipung

(2014-15), **10. Tuituk** (2016-17), **11. Salain** (This is only agricultural land no VEC established till then)

1.B.(i).31. Even after continuous going to the village Social Audit meeting could not be conducted in 11 (eleven) Nos of VECs namely :- **1.Tiangpui** (Job card Holder were busy with cultivation), **2. Jongria Old** (JCHs were not present for the meeting), **3. Teizol** (Job Card Holder were not present for the meeting), **4. Saipung** (JCHs were not present for the meeting), **5. Lelad** (JCHs were not present for the meeting), **6. Tangnub** (JC Holders were present for the meeting), **7. Tuituk** (JCHs were not present for the meeting), **8. Lumthari** (VEC Secretary and Chairman were not present in the meeting), **9. Lumbangla** (JCHs were not present for the meeting), **10. Jongriathar** (Job Card Holder were not present for the meeting), **11. Lumchyrgan**-(JCHs did not participate)

Action Taken:

1.B.(i).1. No response

1.B.(i).2. The APO instruct all the 36(thirty six) Nos. of VEC functioneries to meet her after the public hearing./ and clarified that the VEC should form the PEIC committee and list of member should be submitted to the Block office

1.B.(i).3. The APO instructs all the 23 (twenty three) Nos. VEC functioneries to meet her after the public hearing./ and clarified that the VEC should form the Procurement committee and list of member should be submitted to the Block office

1.B.(i).4. The APO instructs all the 16 (sixteen) Nos. VEC functioneries to meet her after the public hearing./ and clarified that the VEC should form the Vigilance Monitoring committee and list of member should be submitted to the Block office

1.B.(i).5. The APO instructs all the 23 (twenty three) Nos. VEC functioneries to meet her after the public hearing./ and clarified that the VEC should form the Village Monitoring committee and list of member should be submitted to the Block office

1.B.(i).6. The APO instructs all the 13 (thirteen) Nos. VEC functioneries to meet her after the public hearing. and clarified that the VEC should form the Social Audit committee and list of member should be submitted to the Block office

1.B.(i).7. The APO clarified that material pending will be released as soon as fund is available to the 8 (eight) VECs.

1.B.(i).8. The APO clarified that the amount pending of wages of some of the beneficiaries of the 5 (five) VECs will be released as soon as fund is available at the Block and that these concerned issues will be checked from the Block office

1.B.(i).9. The APO clarified that Registers should be maintained by the 7 (seven) VECs.

1.B.(i).10. The APO clarified that New Register are available at the Block Office and the VEC functionaries of the 7 (Seven) should be collected from the Block Office.

1.B.(i).11. No Clarification was given as all 4 (four) VECs were absent during Public hearing.

1.B.(i).12. The APO clarified that the signboard should be displayed at every worksite for all the 6 (six) VECs.

1.B.(i).13. No action was taken against these 3 (three) Nos. of VECs as they were absent during the Public Hearing

1.B.(i).14. Khuangoi VEC was absent during Public Hearing.

1.B.(i).15. Kyruluh VEC was absent during Public Hearing.

1.B.(i).16. The APO clarified that VEC functionaries of the 3 (three) VECs should ask for the work site facilities.

1.B.(i).17. The APO clarified that the JC Application Receipt should be given to the JCHs of all the 6 (six) Nos of VECs.

1.B.(i).18. The APO clarified that the VEC should maintain the VMC report in all the 35 (thirty five) Nos of VEC.

1.B.(i).19. The VEC secretary of the 3 (three) VECs, i.e, **Muriap and Lakasein VEC** clarified that individual passbook were not updated because JCHs have not yet received the wages, However, the VEC secretary of **Khahnar VEC** clarified that individual passbook are not updated because the JCHs received wages by cash and the amount of wages are withdrawn by the VEC.

1.B.(i).20. Out of the 4 (four) VECs, two (2) VECs i.e for Lakasein and Khaddum VEC the APO clarified that wages should not be paid by cash directly, hence payment should be made through bank account, However, for the other 2 (two) VECs , i.e, Mynthlu and Umkyrpong VEC The VEC' secretary clarified that the VEC had never issue the wages slip, but all the JCHs have sign at the payment Register

1.B.(i).21. Out of 2 (two) VECs The APO told the Secretary of only 1 (one) VEC. i.e. Mulait Bri Sutnga VEC to come to Block office for new work order.

1.B.(i).22. No Clarification was given from the APO regarding the issue of wages with Shnongrim VEC.

1.B.(i).23. In Sakhain Moolimen The APO clarified that difficulties faced by Job Card Holders of Sakhain Moolimen VEC in updating account passbook is due to machine problem at the Bank itself.

1.B.(i).24. The APO clarified to the Tluh VEC that the wages will be raised according to the decision of the Ministry of Rural Development, India.

1.B.(i).25. The VEC secretary of **Tuidaam VEC** clarified that the orange trees have started growing.

1.B.(i).26. The APO clarified that The JCHs of KhaddumVEC **should** sign the MR by themselves.

1.B.(i). 27. No clarification was given for Saphak VEC as the VEC was absent during Public Hearing.

1.B.(i).28. The APO clarified that the VEC Secretary and Chairman of Tympiahkasu VEC should ensure that spilled over work must be completed as soon as possible.

1.B.(i).29. The Secretary of Myntriang VEC inform that they have no fund to start the work of FY 2017-18 which is the Construction of CC Road, as the material sanctioned was not yet release.

1.B.(i).30. All 11 (eleven) VECs were absent during Public Hearing.

1.B.(i).31. No comments was given during Public Hearing and also all the 11 (eleven) VECs were absent during Public Hearing.

1.B.(ii). 2nd Round.

Period of Social Audit	-	1st April 2018 – 30thSeptember, 2018.
Date of Social Audit	-	17th October, 2018- 23rd January, 2019.
Date of Public Hearing	-	30th November 2018 & 27th January, 2019

85 (eighty five) Nos. of VECs were covered by the Social Audit conducted during 2ndround FY 2018-19.

The Following issues were raised:

1.B.(ii).1. 46 (forty six) Nos of VECs were absent during public hearing namely:-

1.Myntriang, 2. Kyr Luh, 3. Tympiah Kasu, 4. Koizakham, 5. Nadiangzol, 6. Saphak,7. Moulsei, 8. JongriaThar, 9. Fiangpui, 10. Moulcheng, 11. Pizoar, 12. Jongria Old, 13. Artan, 14. Diruphai, 15. Moulhoi, 16. Dimasitung, 17. Saibual, 18. Saron, 19. Lungmaicham, 20. Lura, 21. Situng, 22. Tuituk, 23. Moolasngi, 24. Tlangpui, 25. New Tlangmoi, 26. Kulpui, 27. Lumthari, 28. Daistong, 29. Bomkhosngi, 30. Tuidam, 31. Ngaibang, 32. Sakwa, 33. Maullian, 34. Khauingoi, 35. Saitual, 36. Sialkan, 37. Tlangmoi, 38. Kayienphai,39. Laizol, 40. Salain, 41.Simlei, 42. Kayiengpur, 43. Kayakham, 44. New Machikun, 45. Bomboithol, 46. Umthe.

1.B.(ii).2. There was delay in payment of wages in 9 (nine) nos. of VECs namely:

1.Lamysiang (1) CCU Drain Rs=18100, (2) retaining wall plot 1Rs=28236, (3) Retaining wall plot II Rs=28236), **2. Khaidong** (FY 2018-19 poultry shed (Inos) wages pending for last MR Rs.724), **3. Narwan** (BrikLangstang did not receive the wages Rs 6324 for FY 2018-19.Orange plantation.) **4. Khahnar** (Rs 4, 93,896 for const. Of Footpath FY 2017-18.)(Wages still pending because the JCHs have not yet open their bank account as told by the VEC secretary.), **5. Sahkai**

(Rs 1, 01,179 for Orange plantation II.) **6. Lumbangla** (FY 2018-19 Const of Poultry shed (2nos) Wages Rs 18824) (wages for poultry shed cleared), **7. Tympiah Kasu** (1stMR No 1519-1779 (558 days) submitted to the Block office but Wages not yet received by the JCHs.), **8. Lura** (Valencia plantation Rs.5,06,800, Mulberry plantation Rs.1,08,600), **9. Saitual** (Khuma Darnei MG-01-007-005-002/10 did not get wages for the work of FY- 2017-18 Betel nut plantation for Rs 7350)

1.B.(ii).3. There was delay in payment of Material cost in 26(twenty six) nos. of VECs namely:

1.Lumchyrgan (CC Internal Footpath Rs. 1, 00,120/-), **2. Moolamyliang** (FY 2018-19 (1) Turmeric Cultivation Plot I Rs. 1, 46,420/- (2) Turmeric cultivation plot II Rs. 1, 00,600/-), **3. Sakhain Moolimen** Poultry shed Rs. 2,28,528/-, Internal (Road area I Rs. 3,88,500/-, Internal road area II Rs. 3, 94,000/- Piggery shed Rs. 1,26,008/-, and Goat shed Rs 4,47,960/-, **4. Lamyrsiang** (1) Retaining Wall plot I Rs. 3,29,400/-(2) Retaining Wall plot II Rs. 3,29,400/- (3) Orange Plantation Rs. 1,39,600/- (4) CC U Drain Rs. 2,11,100/- (5) Orange plantation Rs. 2,46,600/-), **5. Sakhain** (1) Pineapple Cultivation Plot I Rs. 84,720/- (2) Pineapple Plot II Rs. 78,220/- (3) Poultry Shed Rs. 63,004/-(4) Piggery Shed Rs. 63,004/-, (5) Cattle Shed Rs. 74,660/-, (6) IHHL Rs. 16,760/-), **6. Lelad** (FY 2018-19 material pending (1) piggery shed (4Nos), Rs.1,26,008/-, (2) Poultry shed (4Nos), Material Rs.1,52,352/-), **7. Tangnub** ((1) piggery shed (4Nos) Rs. 1,26,008/-, (2) Poultry shed (3Nos), Rs. 1,14,264/-), **8. Shnongrim** (FY 2018-19 (1) Cultivation of Budded orange Rs.40,000/-, (2) Poultry Shed (12 Nos) Rs.4,57,056/-, (3) Piggery Shed (8Nos) Rs.2,52,016/-), **9. Shnongthymme** (1) cultivation of orange Rs.54,635/-, (2) poultry shed (2nos) Rs.76,176/-, (3) piggery shed (1 nos) Rs.31,502/-, (3) cattle shed (1 nos)Rs .37,511/-), **10. Kseh** (FY 2018-19 piggery shed Rs.94,506/- poultry shed Rs.1,52,352/-, Goat Shed Rs.74,660/-), **11. Samasi**(FY 2018-19 piggery shed (7Nos)Material cost pending Rs.2,19,247/-), **12. Mookhain** (FY 2018-19) Poultry shed, material cost Rs 38,088/- pending.), **13. Sahkai** (FY 2018-19 material cost pending for orange plantation I Rs6,324/-, orange plantation II Rs.32,250/-), **14. Pala**(FY 2018-19 Material pending Const of IHHL Rs 25140, Plantation of Champa Rs 147754, Piggery shed (12 nos) Rs 378024, Poultry shed (2nos) Rs 76176), **15. Lumbangla** (FY 2018-19 poultry shed (2nos) Material pending Rs. 76176.), **16. Tluh** (Anganwadicenter Rs. 76920, CCL Drainage plot 1 Rs. 308900, CCL Drainage plot 2 Rs. 308900, CCL Drainage plot 3 Rs. 308900), **17. Saron** (Rs.1, 29,000 for FY 2018-19, CC Internal Road.), **18. Lura** Valencia plantation Rs.1,32,900, Mulberry plantation, Rs.38,500 2.FY 2018-19), **19. Newtlangmoi** (FY 2018-19, Pongamia Plantation, Material pending Rs.23400), **20. Larket** FY 2017-18, Material pending, CC Road Rs.199460), **21. Mynthning** (FY 2017-18. Const of CC Road material pending Rs= 433697), **22. Muriap** (FY2017-18, Footpath Material pending Rs.2, 51,777.), **23. Khahnar**(FY 2017-18.Constof Footpath, Material pending Rs 4,47,675), **24. Sialkan**FY 2016-2017 Const. of Mini Check dam & Water Storage Tank Material cost pending. Rs.94640), **25. Tongseng**((1) Roadside

plantation Rs.1,33,795,(2) IHHL(10 nos) Rs.83,800, (3) poultry shed (15nos) Rs.5,71,320, (4) piggery shed (10nos) Rs.3,15,020), 26. **Khaidong** (FY 218-19 Material pending, (1) poultry shed (1nos) Rs.38088, (2) cultivation of budded orange Rs. 8972.),

1.B.(ii).4. PEIC was not formed in 6 (six) Nos. of VECs namely:- 1.Teizol, 2. Kyr Luh, 3. Saphak, 4. Moulsei, 5. JongriaThar, 6. Fiangpui.

1.B.(ii).5. VEC Procurement committee was not formed in 13 (thirteen) Nos. of VECs namely:- 1. Teizol, 2. Kyr Luh, 3. Saphak, 4. JongriaThar, 5. Fiangpui, 6. Lungmaicham, 7. Lura, 8. Situng, 9. Tuituk, 10. Moolasngi, 11. Tlangpui, 12. Kulpui, 13. Lumthari

1.B.(ii).6. Village Monitoring Committee was not formed in 16 (sixteen) Nos. of VECs namely:- 1. Teizol, 2. Tangnub, 3. Shyrwang, 4. Mookhain , 5. Thuruk, 6. Pala, 7. Kyr Luh, 8. Saphak, 9. JongriaThar, 10. Fiangpui, 11. Lungmaicham, 12. Situng, 13. Tuituk, 14. Moolasngi, 15. Kulpui, 16. Lumthari.

1.B.(ii).7. Vigilance Monitoring Committee was not formed in 13 (thirteen) Nos. of VECs 1.Teizol, 2. Latyrke, 3. Muriap, 4. Mookhain , 5. Tluh, 6. Kyr Luh, 7. Saphak, 8. JongriaThar, 9. Fiangpui, 10.Moulcheng, 11. Lungmaicham, 12. Lura, 13. Situng.

1.B.(ii).8. 4 (four) nos of VECs did not have an Executive Committee namely:- 1.Shyrwang, 2. Kyr Luh, 3. Saphak, 4. Fiangpui.

1.B.(ii).9. Job cards are not updated in 8 (eight) Nos of VECs namely :- 1.Teizol, 2. Kseh, 3. Samasi, 4. Saphak, 5. Artan, 6. Moulhoi, 7. Saibual., 8. Kremysiang.

1.B.(ii).10. The Village Monitotring Committee of 20 (twenty) VECs didi not maintain the VMC report namely:- 1.Lumchyrgan, 2. Moolamyl liang, 3. SakhainMoolimen, 4. Khaddum, 5. Lamysiang , 6. Sakhain, 7. Tangnub, 8. Tongseng, 9. Larket , 10. Thuruk, 11. Lumbangla, 12. Jarain, 13. Moulsei, 14. Tlangpui, 15. New Tlangmoi, 16. Kulpui, 17. Lumthari, 18. Ngaibang, 19. Sialkan, 20. Tlangmoi.

1.B.(ii).11. 7.Registers not updated in 25 (twenty five) Nos of VECs Namely :-1.Tangnub (Material Register, Asset Register), 2. **Larket** (Material Register, Asset Register, Work Register), 3. **MulaitBrisumer** (Material Register, Asset Register, Work Register, Complaint Register and Cashbook)), 4. **Tlangpui** (Material Register), 5. **Lumbangla** (Stock Register), 6. **Saibual** (Stock Register), 7. **Kulpui** (Stock Register), 8. **Saphak** (Passbook), 9. **Moulcheng** (Passbook), 10. **Myntriang** (All Registers), 11. **Kyr Luh** (All Registers), 12. **Koizakham** (All Registers), 13. **Saphak** (All Registers), 14. **Moulsei** (All Registers), 15. **JongriaThar** (All Registers), 16. **Pizoar** (All Registers), 17. **Artan** (All Registers), 18. **Diruphai** (All Registers), 19. **Moulhoi** (All Registers), 20. **Dimasitung** (All Registers), 21. **Situng** (All Registers), 22. **Tuituk** (All Registers), 23. **Lumthari** (All Registers), 24. **Saipung** (All Registers), 25. **Maullian** (All Registers)

1.B.(ii).12. No Worksite facilities in 18 (eighteen) Nos of VECs Namely;1.Teizol, 2. Lelad, 3. Tangnub, 4. Shnongrim, 9. Khaidong (Firstaid box), 10. Shnongthymme (*First aid box*), 11. Jalphet bri sutnga (*Water facilities*), 12. Pala (*first aid box and water facilities*),13. Lumbangla 14. JongriaThar, 15. Tlangpui, 16. New Tlangmoi, 17. Kulpui, 18. Sialkan.

1.B.(ii).13. 2 (two) VECs did not receive work order namely;1.Lakasein (Work demand submitted on 18/09/2018) 2. **MulaitbriSutnga** (Work Demand submitted, on the 20/4/2018 work order not yet received till 28/01/2019.)

1.B.(ii).14.. In Teizol VEC All the Registers not yet received from Block office.

1.B.(ii).15. Social Audit meeting could not be conducted in 18 (eighteen) Nos of VECs namely ; 1.Teizol (*JCHs were not present for the meeting.*), 2. Shyrwang (*JCHs were present for the meeting*), 3. **Myntriang** (*JCHS were not present for the meeting.*), 4 **Koizakham** (*JCHs did not present for the meeting*), 5. **Nadiangzol** (*absence of the VEC Functionary*), 6. **Saphak** *JCHs were not present for the meeting*). 7. **Moulsei** (*VEC secretary and chairman did not present for the meeting.*), 8. **JongriaThar** (*VEC Secretary did not present for the meeting*), 9. **Fiangpui** (*absence of the VEC Functionary*), 10. **Pizoar** *JCH did not present for the meeting*. 11. **JongriaOld** *VEC Secretary did not present for the meeting*, 12. **Artan** (*JCH did not present for the meeting*), 13. **Diruphai** (*VEC Secretary did not present for the meeting*), 14. **Moulhoi** (*VEC Secretary did not present for the meeting*), 15. **Dimasitung** (*JCHs did not present for the meeting*), 16. **Lumthari** (*JCHs did not present for the meeting*), 17. **Saipung** (*JCHs did not present for the meeting*), 18. **Sakwa** (*JCHs did not present for the meeting*), 19. **Khauingoi** (*VEC Secretary did not present for the meeting*).

1.B.(ii).16. The VEC functionaries are not willing the demand work in Myntriang and Kyrluh VEC.

1.B.(ii).17. Job Cards are in the custody of the Secrertary of the VEC in Moulsei anf Jongria thar VEC,

1.B.(ii).18. In Mooknor VEC The construction of Retaining Walla of FY 2016-17, Collapsed and till the time of Social Audit the work was not yet started for construction.

1.B.(ii).19. In Diruphai VEC there was a Complain from the Chairman that the VEC was inactive because the village is too far from the Block headquarter.

1.B.(ii).20. In Tuidam VEC Work Order received for Orange Cultivation, but returned back to Block Office by the VEC.

1.B.(ii).21. People living in the 5 (five) Nos of village namely 1.Kayienphai, 2. Laizol, 3. Kayiengpur, 4. Kayakham, 5. New Machikun wanted to work but due to difficulties with transportation on coming to Block Office, and due to Bank account as it is far from the village as their nearest Banks are in Assam State

1.B.(ii).22. In Salain The Village is deserted .All the villager migrated to Laizol village since 2017 due to bad resource of the land.

1.B.(ii).23. In Simlei Village 1. The Village is deserted .Villagers have migrated to Muallian village since 2008.

1.B.(ii).24. In Bomboithol; The Village is deserted, villagers migrated to other place since 2011.

1.B.(ii).25. In Umthe as found by the VRP, Umthe Village is temporarily occupied by the Nepalis as labourer since few years back.

1.B.(ii).26. 23 (twenty three) Nos of Villages were found to be in active during the time when Social Audit was conducted namely :- 1.Koizakham (2012), 2. Nadiangzol (2013), 3. Fiangpui 2014, 4. Pizoar 2013, 5. JongriaOld 2014, 6. Artan 2016, 7. Diruphai 2012, 8. Moulhoi 2016, 9. Dimasitung 2012, 10. Daistong 2015, 11. Saipung 2014, 12. Sakwa 2012, 13. Maullian 2014, 14 .Khauingoi 2012, 15. Kayienphai 2010, 16.Laizol 2010, 17. Salain, 18. Simlei, 19. Kayiengpur 2013, 20.Kayakham 2012, 21. NewMachikun 2014, 22. Bomboithol, 23.Umthe.

Action Taken:

1.B.(ii).1. No response.

1.B.(ii).2. Out of 9 (nine) nos. of VECs only Narwan VECThe VEC secretary clarified that BrikLangstang received the wages of Rs 6324 for Orange plantation work **namely: the other 2 (two) VECs. The APO clarified that the VECs should submit the Bank Passbook of all Job Car Holders who have not receive the wagesto the Block office for cross check.**

1.B.(ii). 3. The APO clarified that Material pending will be released when the material ratio of 40% is maintained at Block office.

1.B.(ii).4 APO clarified that the VEC should formed the **PEIC** Committees and the list of member should be submitted to the Block office.

1.B.(ii).5. APO clarified that the VEC should formed the **Procurement** Committees and the list of member should be submitted to the Block office.

1.B.(ii).6. APO clarified that the VEC should formed the **Village Monitoring** Committees and the list of member should be submitted to the Block office)

1.B.(ii).7. APO clarified that the VEC should formed the **Vigillance Monitoring** Committees and the list of member should be submitted to the Block office)

1.B.(ii).8. APO clarified that the VEC should formed the Executive Committees and the list of member should be submitted to the Block office)

1.B.(ii).9..The APO clarified that the VEC functionaries should bring all the Job Cards to the Block Office for renewal.

1.B.(ii).10. The APO instruct all the 20 (twenty) VECs that the VMC should maintain the Report **at the VEC,**

1.B.(ii).11. The APO instruct all the 25 (twenty five) VECs that they should update all the relevant registers.

1.B.(ii).8. The APO instruct to all 18 (eighteen) VEC functionaries that they should ask from the old secretary because W/S facilities has been issued once, hence if not , an application should submit to the Block office for proposal of new W/S Facilities **to the State.**

1.B.(ii).12. (The VEC Secretary of Lakasein clarified that Work order for Aganwadi centre & Piggery shed (2nos) was received from Block office after the Social Audit, and for **MulaitbriSutnga** the APO Clarified that this is due to Spilled over work of 2017-18 iwhich was completed in the month of December 2018. The secretary should then come and collect the new Work order from Block office.

1.B.(ii).13. APO clarified that Teizol VEC should collect the print out register from the block office)

1.B.(ii).14. The APO clarified to all VECs that the VEC functionaries should always inform the Job card Holders to be present and participate and be present for the SA Meeting.

1.B.(ii).15. No action was taken against these 2 (two) VECs as they were absent during Public Hearing.

1.B.(ii).16. No action was taken against these 2 (two) VECs as they were absent during Public Hearing.

1.B.(ii).17. No action was taken from the Block Office to Mooknor VEC

1.B.(ii).18. No response from the Block Office as Diruphai VEC was absent during Public Hearing.

1.B.(ii).19. No clarification from the Block Office as Tuidam VEC was absent during Public Hearing.

1.B.(ii).20. No response from the Block Office as the 5 (five) Nos of VEC was absent during Public Hearing.

1.B.(ii).21. No comments from the Block Panel Member.

1.B.(ii).22. No comments from the Block Panel Member.

1.B.(ii).23. No comments from the Block Panel Member.

1.B.(ii).24 No comments from the Block Panel Member.

1.B.(ii).25. All 23 (twenty three) VECs were absent during Public Hearing, hence no omments from the panel during Public Hearing.

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

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

A. No of VECs in the MIS: 92 (ninety two)

B.Nos. of VECs in the First Round Calender – 92.

C.Nos. of VECs in the Second Round Calender- 92.

D.No of in- active VECs - 2 (two) namely: 1. Amlanai, 2.Tamabil

2.A.(i).1st Round.

Period of Social Audit - **1st October 2017 – 31st March, 2018.**

Date of Social Audit - **11th June, 2019- 11th September, 2018.**

Date of Public Hearing - **12th July, 13th August & 23rd September ,2018**

92 (ninety two) Nos. of VECs were covered by the Social Audit conducted during 1st round 2018-19.

The Following issues were raised:

2.A.(i).1. 9 (nine) Nos. of VEC were absent during Public Hearing namely 1.Bakur, 2. Hartali, 3. Shmiashyiang, 4. Pasadwar, 5. Trangblang, 6. Laremsyiap, 7. Riahjalong, 8. Amlanai, 9. Tamabil.

2.A.(i).2. Jobcards were not updated in 20 (twenty) nos. of VECs namely: 1.Skhentalang, 2. Lumsohrhmen 3. Amlarem 4. Amsarin, 5. Dawki, 6. Amsku, 7. Amsyrwai, 8. Thangbuli, 9. Pdengkarong, 10, Padumasku, 11. Lakroh, 12.Hawai sutnga, 13. Pasadwar, 14. Kamsing, 15. Amsohrhong, 16. Madantyrpait, 17. Shkenpyrsit, 18. Lumpyngad, 19. Twah U Sdiah, 20, Jaliakhola.

2.A.(i).3. Registers were not updated in 41(forty one) nos. of VECs namely:1.HawaiSutnga (*Work register, demand for work register, Asset register and MR receipt register*), 2.Amtasam (*Jobcard application register*), 3. Ammutong (*Job Card Register, Complaint register, material, Stock register, Employment register, Job Card application register*), 4. Amsotai (*Work register, employment and payment register*), 5. Pasadwar (*All register*), 6. Mawlong (*Job Card Register, Complaint register, material, Stock register*), 7. JongU Shen (*.Minute register, work register, & Employment register*), 8. Amjalong (*Material register*), 9. Kudengrim (*.Jobcard register*), 10. Kharkhana (*All registers*), 11. Amlympiang (*.Jobcard register*), 12. SyndaiMission (*Work and employment register*)13. Ladjaplem (*Work, employment, asset, muster roll receipt, muster roll*

issue, jobcard& cashbook), 14. **KudengThymmai** (Cash book,bank passbook), 15. **Lamin** (work demand application Register, Work Completion Certificate), 16. **ShkenPyrsit** (Employment Register). 17. **Thangbuli**(Jobcard application, Employment&Asset register,& Jobcard are not updated),18. **Amlamet**(Register I,II,III,IV),19. **Lurniang**(.Employment register ,Payment of wages register ,register 5, 6,&7), 20. **Jairan**(Employment, Material, Aseet register and Cashbook), 21. **Shkentalang**(Material register,Asset register and Jobcard), 22. **Kongwang** (Material Register), 23. **Pdengkseh** (Register 1,2,3,&6), 24. **AmlariRim** (.Jobcard application register), 25. **Amlarem** (Material register,Asset Register,Work register,), 26. **AmlariModel** (Jobcard registration & material register), 27. **Bakur** (Register 3,4,5,7) Umsalang (All registers), 28. **Amsarin** (Material register,Employment Register ,MR receipt register), 29.**Dawki** (all registers),30. **Moosakhia**(Material register.jobcard application register,minute & work register), 31. **Amsyrwai**(All registers), 32. **Muktapur** (all Registers), 33. **Pdengkarong** (All registers), 34. **Kyrweng** (Minutes,Work register, demand for work register, Asset register and MR receipt register) 35. **Jaralood** (Work register, material register, asset and jobcard application register), 36. **Padumasku** (Payment of wages register,), 37. **Lakroh** (register-3, work register and employment register), 38. **HawaiBhoi** (Material register, jobcard register, and employment register), 39. **Pamtuh** (Material register, work register), 40 **Mawngap** (Jobcard application, Material and Payment of wages register), 41. **Pdengshakap**, (Jobcard registration, employment, asset and material register),

2.A.(i).4. Registers not maintained in 11 (elven) Nos of VECs namely: 1.**Amjajer Roko** (Minutes register and work demand register), 2. **Amlari Rim** (register 2,3), 3. **krampamtadong** (all registers), 4. **Amdoh** (obcard registration, register 3, work & employment register), 5. **SohkhaPhlang** (Minute register, paynent of wages, and material register), 6. **Lamin** (Payment Register), 7. **Padubah** (Complaint register.jobcard application,material ,payment of wages register), 8. **Trangblang** (Stock register, Job Card application register), 9. **Kamsing** (Payment of wages register), 10. **Amjalong** (Demand for work ,allocation for work ,& payment of wages register), 11. **SyndaiMission** (Material Register).

Note:

Register I (Job Card Application, JobCard Registration, Jobcard Issue & Household Employment Report)

Register II (Gram Sabha (Meeting) - Minutes, Resolutions and prioritised list of works & Special social audit Gram Sabha (meeting) - Minutes, Resolutions and action taken reports)

Register III (Demand for work, Allocation of work & Payment of wages register)

Register IV (Register for work).

Register V (Fixed Asset Register)

Register VI (Complaint Register)

Register VII (Material Register)

2.A.(i).5. There was no VEC procurement committee in 24 (twenty four) Nos of VECs

Namely: 1.Amlamet, 2. Lurniang , 3. Bakur, 4. Dawki, 5. Amsku, 6. Kyrweng, 7. Padubah, 8. Lakroh, 9. Mawngap, 10. Hwai Sutnga, 11. Amsotai, 12. Pasadwar, 13. Kamsing, 14. Amjalong, 15. Umladkhur, 16. Madantyrpait, 17. Shkenpyrsit, 18. Sohkhah Shnong, 19. Kudengthymmai, 20. Lamin, 21.Khonglah, 22. Lumpyngad, 23. Jaliakhola, 24. Lumsohrmen.

2.A.(i).6. There was no Village Monitoring committee in 33 (thirty three) Nos of VECs

Namely: 1. Amlamet, 2. Lurniang , 3. Pdengkseh, 4. Pdengshakhap, 5. Amlari Rim, 6. Amlari Model, 7. Bakur, 8. Dawki, 9. Amdoh, 10. Amsku, 11. Kyrweng, 12. Padubah, 13. Padumasku, 14. Lakroh, 15. Mawngap, 16. Hawaii sutnga, 17. Amtasam, 18. Amsotai, 19. Pasadwar, 20. Jongu Shen, 21. Amjalong, 22. Syndai Mission, 23. Umladkhur, 24. Madantyrpait, 25. Shkenpyrsit, 26. Sohkhah Shnong, 27. Kudengthymmai, 28. Lamin, 29. Khonglah, 30. Lumpyngad, 31. Syndai Lyngkot, 32. Jaliakhola, 33. Lumsohrmen.

2.A.(i).7. There was no Programme Implementation and Execution Committee in 17 (seventeen) Nos of VECs namely:

1.Amlamet, 2. Lurniang , 3. Pdengkseh, 4. Pdengshakhap, 5. Amlari Model, 6. Padubah, 7. Padumasku, 8. Mawngap, 9. Amsotai, 10. Pasadwar, 11. Kamsing, 12. Amjalong, 13. Lumsohrmen, 14. Umladkhur, 15. Khonglah, 16. Lumpyngad, 17. Jaliakhola.

2.A.(i).8. No Worksite Facilities maintained in 31 (thirty one) Nos of VECs Namely:

1.Thangbuli, 2. Amlamet, 3. Lurniang, 4. Jarain, 5. Pdengkseh, 6. Skhentalang, 7. Shnongpdeng, 8. Amlarem, 9. Umsalang, 10. Amsarim, 11. Sohkhah Phlang, 12. Padubah, 13. Mawngap, 14. Ammutong (*first Aid Box*), 15. Mawlong (*First aid box*), 16. Kudengrim, 17. Kharkhana, 18. Amsohrhong (*Shade*), 19. Amlympiang, 20. Darrang, 21. Umladkhur, 22. Lymba, 23. Madantyrpait, 24. Amsohmaheleng, 25. Shkenpyrsit, 26. Khonglah, 27. Lumpyngad, 28. Amkoi, 29. Satpator (*First aid Box*), 30. Jaliakhola, 31. Lumsohrmen.

2.A.(i).9. No Citizen Information Board displayed in 10 (ten) Nos of VECs namely:

1. **Pamtubh (IHHL)**, 2. **Amtasam (IHHL)**, 3. **Kudengrim (Constn. Of railing)**, 4. **Amlympiang (1. Construction of R/ Wall cum Drainage, 2. Construction of CC Motorable Road, 3. Constn of Fencing for School building work, 4. Constn. of CC footpath 2017-18,)** 5. **Moosakhia (Construction of Kitchen)**, 6. **Amralang (Construction of block tree, footpath ph-2, footpath ph-3)**, 7. **Shmiashyang (Construction of Block Tree Plantation)**, 8. **Nongbarehrim (IHHL)**, 9. **Amkoi (construction of Internal road & IHHL)**, 10. **Amtapoh (1.Block tree plantation,2017-18, 2. Construction of R/Wall, 3.Constn. Of CC motorable road, ph-2, 4.Constn. Of CC motorable**

road, ph-1, 2017-18, 5. Construction of R/Wall ph-4, 2017-18, 6. Constn. of drainage ph-1, 2017-18).

2.A.(i).10. There was no wall writing in 2 (two) VECs namely 1. Lumpyngand VEC, 2. Jaliakhola VEC.

2.A.(i).11. Gram Sabha Meeting held only once a year in 2 (two) VECs namely : 1. Kamsing, 2. Padumasku VEC

2.A.(i).12. All relevant Registers required for verification by Social Audit Team were missing in Amsku VEC

2.A.(i).13. In Jaralood VEC Construction of Retaining Wall for football playground of FY 2017-18 has fallen down.

2.A.(i).14. In Padubah VEC the Secretary incharge was declining to register jobcards to people for no reason.

2.A.(i).15. In Kongwang VEC The Material sanction for the VEC was very low due to highly cost of the headload for carrying material to the village.

2.A.(i).16. In Krampamtadong VEC Call Jobcard holder didn't get work under the work order of Block Tree plantation, All Jobcard holder didn't get to work all their days as per sanction under the Internal Road and didn't get all their wages as per the work order sanction. 4. All the Jobcard holder who work under the individual work of IHHL they received only Rs 10,000/- each House Hold.-

2.A.(i).17. In Rhongkhum VEC the Const. of R/wall was completed but the wall has fallen down due to wheather condition (Heavy rainfall.

2.A.(i).18. In Rhongkhum VEC the Material cost of R/wall was miss transfered to Bank Account Amlympiang VEC.

Action Taken:

2.A.(ii).1. No action was taken against the 9 VECs who were absent during Public hearing.

2.A.(i).2. As per Action Taken report submitted by the Block Development Officer of Amlarem C & RD Block on the 24th July, 2019 Jobcards were updated in 17 (seventeen) nos. of VECs However, for 3 (three) other VECs , i.e, Shkentalang VEC Job cards were not updated, for Amlarem VEC, The Gram Sevak / Block Technical Assistant concerned have been directed to follow up on the updation of the Registers and Job Card and for Pasadwar VEC, it was absent during Public hearing hence, a Show cause Notice to be issued by BDO

2.A.(i).3. As per Action Taken report submitted by the Block Development Officer of Amlarem C & RD Block on the 24th July, 2019 37 (thirty seven) VECs have updated their Registers, and the other 4 (four) VECs, i.e Pasadwar VEC was Absent during Public Hearing,

Amlarem(The Gram Sevak / Block Technical Assistant concerned have been directed to follow up on the updation of the Registers and Job Card), **and Mawlong and Thangbuli VECs not updated their Registers.**

2.A.(i).4. As per Action Taken report submitted All 11(eleven) Nos of VECs have maintained the mentioned registers.

2.A.(i).5. As per Action Taken report submitted 24(twenty four) VECs have from the Procurement Committee, Pasadwar VEC was absent during Public Hearing and Lumpyngad VEC have not yet formed the committee.

2.A.(i).6 As per Action Taken report submitted 33(thirty three) VECs have from the Village Monitoring Committee, Pasadwar VEC was absent during Public Hearing and Lumpyngad VEC have not yet formed the committee.

2.A.(i).7. As per Action Taken report submitted 17(seventeen) VECs have from the PIEC Committee, Pasadwar VEC was absent during Public Hearing and Lumpyngad VEC have not yet formed the committee.

2.A.(i).8. As per Action Taken report submitted by the Block Development Officer of Amlarem C & RD Block on the 24th July, 2019, regarding Worksite Facilities the office of the Block Development Officer has written to the office of the District Rural Development Agency for request of Provision of new Worksite Facilities to all VECs.

2.A.(i).9. As per Action Taken report submitted 10(ten) VECs have kept the Citizen Information Board except for Moosakhia (*Construction of Kitchen*), and . Amkoi (*construction of Internal road & IHHL*),

2.A.(i).10.As per the ATR Submitted wall writing was done only in Jaliakhola but not yet done in Lumpyngad VEC.

2.A.(i).11.As per ATR submitted Gramsabha meeting in Padumasku was conducted every month however, in Kamsing it was conducted only once a year.

2.A.(i).12. As per ATR submitted all relevant Registers required in Amsku VEC was maintained.

2.A.(i).13. As per ATR submitted the Construction of Retaining Wall for football playground of FY 2017-18 in Jaralood VEC was completed.

2.A.(i).14. In Padubah VEC after verification from the Block Office new Job Cards was issued to new Household.

2.A.(i).15. For Kongwang VEC in the Public hearing held on the 12th July, 2018, the concern engineering who sanction the work order clarified that these issue has been arrived at the previous year and has been report to the district level but sanction for all work should be base on the 60\40 percent as per the guideline of MGNREGA and also APO instructed the concern BTA to measure

carefully the work before sanction the work order, and after the ATR was submitted the issue regarding the low material sanction for including the headload have been reported again to the concern Project Director, DRDA, West Jaintia Hills District.

2.A.(i).16. For Krampamtadong VEC in the Public Hearing The panel instructed the secretary to started the work within two days and also instructed the old Secretary to complete the internal road as per sanctioned and to refund the Rs 2000/- of all IHHL beneficiaries. And as per ATR submitted the construction of Internal Road was completed and the Secretary have refund the 2000/- Rupees of all the Beneficiaries under IHHL

2.A.(i).17. In Public hearing held on the 10th September, 2018 the Secretary of Rhongkhum VEC report that they have kept a complaint at the Block Office and also from the Block Panel they have assured that they will look into the matter after verification.

2.A.(i).18. For Rhongkhum VEC as per ATR submitted the Material cost was transferred to their bank Account and they have confirmed that they have received the Amount.

2.A.(ii). 2nd Round

Period of Social Audit	-	1st April 2018 – 30th sSeptember, 2018.
Date of Social Audit	-	8thOctober, 2018- 28th January, 2019.
Date of Public Hearing	-	20th Nov, 21st Dec, 2018 &5th February 2019

92 (ninety two) Nos. of VECs were covered by the Social Audit conducted during 2nd round 2018-19.

The Following issues were raised:

2.A.(ii).1. 7 (seventy) Nos. of VEC were absent during Public Hearing namely 1.Nontalang Tympang club, 2. Skhentalang, 3. Dawki, 4. Amdoh, 5. Hartali, 6. Amtra, 7. Lumsohrmen

2.A.(ii).2. Due to late payment of material cost from time to time in which the 28 (twenty eight) nos. of VECs finds difficulties to work under the scheme Namely 1.Lymba, 2. Kongwang, 3. Pdengkseh, 4. Pdenshakhap, 5. Shkennpyrsit, 6. Amlari Model, 7. Ladjaplem, 8. Amsyrwai, 9. Jaralood, 10. Shmiashyang, 11. Pamtbuh, 12. Pamtdong, 13. Amtasam, 14. Ammutong, 15. Amsotai, 16. Nongbarehrim, 17. jong U Shen, 18. Nongbarehlyntiar, 19. Trangblang, 20. Twah U Sdiah, 21. Amkoi, 22. Amjalong, 23. Syndai Kmaishnong, 24. Jaliakhola, 25. Rhongkum, 26. syndai lyngkot, 27. Amlympiang, 28. Riahjalong.

2.A.(ii).3. There was delay in payment of wages in 1 (one) Thangbuli VEC for Jc.nos. 202,203,223,229,38,255 for the constn. of internal road at krang suri, work code of the work RC/156413 (2016-17)

2.A.(ii).4. No citizen information Board in 5 (five) Nos of VECs namely:- 1. Umladkhur (.Constn. of poultry shed(1no),2018-19), 2. Lumpynngad, 3. Twah U Sdiah, 4. Kharkana, 5. Lumsohrmen.

2.A.(ii).5. No Worksite facilities in 40 (forty) Nos of VECs Namely :- 1. Thangbuli, 2. Umladkhur, 3. Jarain, 4. Skhentalang, 5. Amsohmehleng, 6. Shkenmpyrsit, 7. Mupyut, 8. Umsalang, 9. Amjajer Roko, 10. Moosakhia, 11. Samanong, 12. Sohkhia Phlang, 13. Amsyrwai, 14. kudeng Thymmai, 15. Pdengkarong, 16. Pamtbuh, 17. Amtasam, 18. Ammutong, 19. Khonglah, 20. Amsotai, 21. Nongbarehrim, 22. Pasadwar, 23. Mawlong, 24. jong U Shen, 25. Nongbarehlyntiar, 26. Lumpynngad, 27. Twah U Sdiah, 28. Amkoi, 29. Amjalong, 30. Kudengrim, 31. Kharkana, 32. syndai kmaishnong, 33. Rhongkum, 34. Syndai lyngkot, 35. Amlympiang, 36. syndai mission, 37. Riahjalong, 38. Lumsohrmen, 39. Jaralood, 40. Padu Masku .

2.A.(ii).6. Jobcards were not updated in 7 (seven) nos. of VECs namely:. 1. Jong U Shen,, 2. Moosakhia, 3. Mawlong, 4. **Lamin.** 1. Nongtalang Mission, 2. Amtapoh, 3. Hawaii Sutnga, 4. Pasadwar, 5. Lumpynngad, 6. Kharkana, 7. Lumsohrmen.

2.A.(ii).7. Registers were not updated in 41 (forty one) nos. of VECs namely: 1. **Nongtalang Mission** (All Registers), 2. **Thangbuli** (Minute register & Material register), 3. **Amlamet** (Job card application register, work & asset register), 4. **Nongtalangshnongthymmai** (All Registers), 5. **Umladkhur** (demand for work, allocation of work and payment of wages register), 6. **Lurniang-** (Employment, Material, Aseet and work register), 7. **NontalangTympang club** (All registers), 8. **Jarain** (job card application Register), 9. **Pdengkseh** (All registers), 10. **Skhentalang** (material register and Employment register), 11. **Skhkenpyrsit-** (Work, Asset and Material register), 12. **Bakur** (Jobcard register and employment register), 13. **Amsarim** (cashbook), 14. **Dawki** (Employment and Work registe), 15. **Samanong** (Jobcard application, Jobcard issue register, Employment and Material register), 16. **Kudengthymmai** (All register), 17. **Muktapur** (All registers), 18. **Pdengkarong** (Employment, Work ,Asset , Material, Jobcard application and Jobcard issue register), 19. **Amtapoh** (Material and cash book), 20. **Kyrweng** (All Registers), 21. **Jaralood** (Employment, Material, Jobcard application and Work register), 22. **Padubah** (Work Register, Payment Register and cashbook), 23. **PaduMasku** (All register), 24. **Lakroh** (All Registers), 25. **HawaiiBhoi** (All registers), 26. **Mawngap** (.Cash book and payment of wages register), 27. **Pamtadong** (All registers), 28. **HawaiiSutnga** (all registers). 29. **Ammutong** (.Cashbook, Employment and Payment of wages register), 30. **Nongbarehrim** (Employment

Register), 31. **Pasadwar** (*All registers*), 32. **JongUShen** (*Cashbook*), 33. **Nongbarehlyntiar** (*Employment register, Jobcard application register and Material register*), 34. **TwahUSdiah** (*Work and Employment Register*), 35. **Amkoi** (*Jobcard application and Material register*), 36. **Amjalong** (*Cashbook, Employment and Payment of wages register*), 37. **Kharkana** (*All registers*), 38. **Syndaikmaishnong** (*Cashbook*), 39. **Amtra** (*All registers*), 40. **Amlympuiang** (*Employment register, Jobcard application register and Material register*), 41. **Lumsohrmen** (*Material Register*)

2.A.(ii).8. Programme Execution and Implementing Committee was not formed in 3 (three) Nos of VECs Namely: 1. Thangbuli, 2. Umladkhur, 3. Hartali.

2.A.(ii).9. VEC Procurement Committee was not formed in 23 (twenty three) Nos of VECs Namely: 1. Umladkhur, 2. Skhenpyrsit, 3. Mupyut, 4. Umsalang, 5. Amsarim, 6. Dawki, 7. Moosakhia, 8. Samanong, 9. Amsku, 10. Amsyrwai, 11. Muktapur, 12. Pdengkarong, 13. Amtapoh, 14. Jaralood, 15. Amtasam, 16. Ammutong, 17. Pasadwar, 18. Nongbarehlyntiar, 19. Amjalong, 20. syndai lyngkot, 21. Amlympiang, 22. Lakroh, 23. Hawaii Sutnga.

2.A.(ii).10. Village monitoring committee was not formed in 26 (twenty six) Nos of VECs Namely: 1. Umladkhur, 2. Skhenpyrsit, 3. Mupyut, 4. Umsalang, 5. Amsarim, 6. Dawki, 7. Amdoh, 8. Samanong, 9. Amsku, 10. Amsyrwai, 11. Muktapur, 12. Pdengkarong, 13. Amtapoh, 14. Kyrweng, 15. Jaralood, 16. Hartali, 17. Hawaii Sutnga, 18. Amtasam, 19. Ammutong, 20. Jong U Shen, 21. Nongbarehlyntiar, 22. Twah U Sdiah, 23. Amkoi, 24. Amjalong, 25. Syndai lyngkot, 26. Amlympiang.

2.A.(ii).11. Vigilance monitoring committee was not formed in 22 (twenty two) Nos of VECs Namely: 1. Mupyut, 2. Umsalang, 3. Amsarim, 4. Dawki, 5. Moosakhia, 6. Amdoh, 7. Samanong, 8. Amsku, 9. Amsyrwai, 10. Muktapur, 11. Pdengkarong, 12. Amtapoh, 13. Kyrweng, 14. Jaralood, 15. Lakroh, 16. Hawaii Sutnga, 17. Amtasam, 18. Ammutong, 19. Nongbarehlyntiar, 20. Amjalong, 21. syndai lyngkot, 22. Amlympiang.

2.A.(ii).12. Registers not received from Block Office in 17 (seventeen) VECs Namely:-
 1. **Pdengshakap** (*Jobcard application, work, Asset and material register*), 2. **Bakur** (*Payment of wages register*), 3. **Amdoh** (*Jobcard registration register, work & employment register*), 4. **Muktapur** (*Asset register and Jobcard application register*), 5. **Amtapoh** (*Payment register*), 6. **Kyrweng** (*Employment and Assset register*), 7. **Jaralood** (*Asset register*), 8. **Hartali** (*All registers*), 9. **Lakroh** (*Payment of Wages Register, Demand, work register and employment register*), 10. **Amtasam** (*Jobcard application register and Work register*), 11. **Ammutong** (*Job card application register, Jobcard Register, Employment and Material register.*), 12. **Amshtai** (*Jobcard register, Work register, employment register*), 13. **Jong U Shen** (*Jobcard register, work register and Employment register*), 14. **Amjalong** (*Job card application register, Jobcard*

Register, Employment and Material register), 15. Syndai Kmaishnong (Work and Employment register), 16. Syndai Lyngkot (Jobcard application register), 17. Rahjalong (All registers)

2.A.(ii).13. In Amsku, VEC All Registers are missing and are not produced during document verification

2.A.(ii).14. In Trngblang VEC All Jobcard holder face problem to withdraw their own wages from the bank, because the bank is about 20Km distance far from the VEC.

2.A.(ii).15. In Amtra VEC No work demand as the chairman of the VEC did not allowed the secretary to submit the work demand application.

2.A.(ii).16. No wall writing done in 3 nos of VECs Namely 1. Sohkhah Shnong, 2. Sohkhah Phlang, 3. Lamin.

2.A.(ii).17. Jobcard are more than house hold in 10 (ten) Nos of VECs 1. Amlamet, 2. Nongtalang shnongthymmai, 3. Pdengkseh, 4. Amlari Model, 5. Lamin, 6. Padu Masku, 7. Pasadwar, 8. Twah U Sdiah, 9. syndai kmaishnong, 10. syndai lyngkot.

2.A.(ii).18. No Vendor name found at the Amsyrwai VEC.

Action Taken:

2.A.(ii).1. No response

2.A.(ii).2. No comment from the Block Office regarding the late of Payment of Material cost for all the VEC.

2.A.(ii).3. BDO informed that she will follow up the issue of Thangbuli VEC and will call meeting with the old secretary and the new VEC functionaries

2.A.(ii).4. The panel present in the public hearing instructed the VECs to fix the signboard

2.A.(ii).5. APO informed that they have kept a proposal for the worksite facilities to the District. BDO instructed the 40 VECs to write an application and keep demand to the block office

2.A.(ii).6. No action was taken from the Block Office.

2.A.(ii).7. APO Instructed to all the 41 (forty one) VECs to complete updating the Registers and to report to the Block office within 10 days.

1.A.(ii).8. The APO instructed the 3 (three) VECs to form the Programme Execution and Implementing Committee and report to the Block office.

1.A.(ii).9. VEC The APO instructed the 23 (twenty three) VECs to form the Procurement Committee and report to the Block office.

1.A.(ii).10. The APO instructed the 26 (twenty six) VECs to form the Village Monitoring Committee and report to the Block office.

1.A.(ii).11. The APO instructed the 22 (twenty two) VECs to form the Vigilance Monitoring Committee and report to the Block office.

- 2.A.(ii).12. APO instructed the 17 (seventeen) VECs to update in the old Register.
- 2.A.(ii).13. APO instructed Amsku, VEC to write an FIR regarding the missing Registers.
- 2.A.(ii).14. No clarification was given by the Block Office regarding the issue with Trangblang VEC.
- 2.A.(ii).15. No action was taken as Amtra VEC was absent during Public Hearing.
- 2.A.(ii).16. The panel instructed to the VECa to display the wall writing in the VEC for information.
- 2.A.(ii).17. The panel instructed the 10 (ten) Nos of VEC functionaries to reverify the household with the jobcards and instructed to report to the Block office incase of more job cards than the household.
- 2.A.(ii).18. The APO instructed the Amsyrwai VEC to look for vendor or to meet with the BDO regarding the matter,
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2.B. Name of the C& RD Block: -Laskein C & RD Block

A. No of VECs in the MIS: 82 (Eighty two)

B.Nos.of VECs in the First Round Calender – 81

C.Nos.of VECs in the Second Round Calender- 81

D.Nos. of Inactive VECs in the Block – NIL

Note: 1 (one) VEC i.e, Pdeiumtong is a new VEC.

2.B.(i).1st Round

Period of Social Audit	-	1 st October 2017 – 31 st March, 2018.
Date of Social Audit	-	11 th June, 2018- 15 th September, 2018
Date of Public Hearings	-	16 th August, & 24 th September 2018.

81 (eighty one) Nos. of VECs were covered by the Social Audit conducted during 1st round 2018-19

The Following issues were raised:

2.B.(i).1. 2 (two) Nos of VECs were absent during Public Hearing namely : 1. Pasyih, 2. Khonshnong.

2.B.(i).2. There was delay in payment of wages in 3 (three) no. of VECs namely: 1. Mukroh
(Construction of land development in convergence with sericulture dept for mulberry plantation at

*mukroh . w/o of the FY 2016-17.), 2. **Raliang** (Eco friendly parkRs 53529 has been released from the Block but the beneficiaries have not receive the wages), 3. **Mookyndeng** (Smt Barbara Pala(Jc 33) construction of Piggery Shed)*

2.B.(i).3. Registers were not Maintained in 68(sixty eight) Nos of VECs Namely; 1).Sookhlieh (Registered for work,Ledger Book, Assets, complaint Register), **2. Thadbamon** (Registered for work, Ledger Book, Assets, complaint register), **3. Samatan** (Asset register Complaint, Material register), **4.Lumuriap** (.Job Card Registration, Minute, Payment of Wages, register for work,Cash book, Asset register, Complaint, Material register), **5.Psiar** (Demand for work and Complaint Register), **6. Iongkasaroo** (Job Card Registration, Demand for work, Payment of Wages, Register for Work, assets, Complaint, Material register), **7. Sahnsiang A** (Job Card Registration, Register for work, Complaint Register, Ledger Book), **8. Sahnsiang B** (Assets, Complaint, Ledger Book , Demand for Work Register), **9. Moobando** (Minutes, Demand for Work, Payment of Wages, Register for work, Complaint, Stock ledger book), **10. Shilliang Myntang** (Demand for work, Complaint, ledger),**11.Bhain**(Minutesregister Register for Work, Asset, Complaint, Material Stock Register, ledger book), **12. Thadsning** (Minutes, Demand for Work, Payment of Wages, Register for work, Complaint, Stock, ledger book), **13. Mynso A** (Job card application, job card issue and household, employment report Complaint, Stock, ledger book), **14. Mynskiah** (Minutes, demand for work, allocation of work, register for work, fixed assets, complaint, material, stock, cash book and ledger register), **15. Khleh Umbuit** (Demand for work, allocation of work, payment of wages, material, ledger), **16. Myntkung** (Register for work, complaint for work and stock register). **17. Khliehrangnah** (Demand for work, complaint register),**18. Mynkrem** (Minute register, asset register, complaint register.),**19. Khlookynrin** (Asset, Complaint, Ledger book all these Register, Register for Work),**20. Khonshnong** (Job Card Registration, Minutes, Demand for work, Payment of wages, Register for Work, Assets, Complaint, Material, Cash Book, Ledger Book all these Registers), **21. Umsalait** (Job Card Registration, Demand for work, Payment of Wages, Register for Work, Assets, Complaint, Material Register), **22. Shangpung Khlieh Mushut** (JC Application, Demand for work, Allocation of work, Payment of wages, Complaint, l edger book, work completion report;), **23. Shangpung Mission** (Jc Registration, Demand for work, Allocation of Work, Fixed Asset, Complaint, Stock), **24. Shangpung Moolibang** (JC Application, Demand for work, Allocation of work, Payment of wages, Register for work, Fixed Asset Register, complaint, material, Stock, Cash book, ledger, Bank statement, VMC report, Audit Report, Work completion Report) **25. Shangpung Moosyiem**(JC Application, Demand for work, Allocation of work, Payment of wages,Register for work,Fixed Asset Register, complaint, material, Stock, Cash book, ledger, Bank statement, VMC report, Audit Report, Work completion Report), **26. Shangpung Pohshnong** (JC Application, Demand for work, Allocation of work, Payment of wages, Register for

work, Fixed Asset Register, complaint, material, Stock, Cash book, ledger, Bank statement, VMC report, Audit Report, Work completion Report;), **27. Umdienglieng** (Measurement, stock, work register, material, demand for work), **28. Saphai** (Measurement Book, Stock register, demand for work, ledger book VMC report, Audit Report, Work Completion report), **29. Priang** (Measurement, stock, Assets, demand for work, VMC report, Audit Report), **30. Iawthymme** (Measurement Book, Stock register, demand for work, Fixed Asset, all these Registers, Audit report, VMC report), **31. Barato** (Measurement Book, Register for work, Stock register, complaint register, VMC report and audit report, work Completion report), **32. Thangrain** (Measurement Book, Register for work, Stock register VMC report, Audit Report, Work Completion report), **33. Iongkwang** (Measurement Book, Register for work, Stock register VMC report, Audit Report, Work Completion report), **34. Saba** (Job Card Registration, job card application job card issue demand for work. register for work. assets. complain. ledger. stock. VMC report audit report. work completion report), **35. Mukroh** (Job Card Registration, Demand for work, Payment of Wages, Register for Work, assets, Complaint, Material), **36. Mukhap** (jobcard application, demand for work, payment of wages, register for work, assets, complaint, ledger register), **37. Nongkynrih** (jobcard application. jobcard issue. demand. payment. assets. complain. material), **38. Laskein** (Job Card register, jobcard application, Demand for work, assets, complaint, material, ledger, stock register), **39. Mulum** (Job Card register, minutes, demand for work, material register, payment of wages, register for work, assets, complaint, material, Ledger Book stock register), **40. Chutwakhu Sarhen** (JC Application, Demand for work, Allocation of work, Stock, Vmc report, Audit report), **41. Madanrwai** (JC Application, Demand for work, Allocation of work, Stock, Vmc report, Audit report;), **42. Nongryngkoh** (JC Application, JC issue & household employment report, Demand for work, Allocation of work, Bank statement, VMC report, Audit report, work completion report;), **43. Lakadong** (JC Application, Demand for work, Allocation, Vmc report, Audit report, work completion report;), **44. Iooksi Iapkhla** (JC Application, Demand for work, Allocation, Stock, Bank statement, Vmc report, Audit report, work completion report;), **45. Iooksi Kyanmynsar** (JC Application, proceeding, Demand for work, Allocation of work, Stock, Bank statement, Vmc report, Audit report, Work completion report;), **46. Madanpohkseih** (JC Application, Demand for work, Allocation of work, Bank statement, Vmc report, Audit report, Work completion report), **47. Mynso B** (Job card application, demand for work, fixed assets, materials register, stock register), **48. Iongkynshur** (VMC report and Completion report, Job Card Registration, Payment of wages, Asset Register, Minutes Register, Register for work and Material Register), **49. Pasyih** (Registered for work, Assets, complaint register demand. material. stock register), **50. Kyndong Tuber** (VMC report and work completion report, Minutes, Asset, Material, Cash Book not updated 4. Demand

for work, and Complaint Register), **51. Muthlong Rim** (Job Card registration, minutes assets Registers Demand for work, material Register, Register for work, Ledger, Asset Register, VMC report and completion report), **52. Phramer** (VMC report and work completion report, Register for work, Ledger, Material Register, Demand for work), **53. Pamanik** (Job Card Application, demand for work, complaint, stock, audit report VMC report, work completion report), **54. Kyrwen** (JC Application, JC registration, JC issue & household employment report, Demand for work, Allocation of work, payment of wages, Register for work, Fixed asset, Complaint, Material, Stock, Ledger book, Bank statement, Vmc report, Audit report), **55. Madanrwan** (Application, JC Issue & household employment reports, Denand for work, Allocation of Work, Payment of wages, Register for work, Fixed asset, Compliant, Stock, Ledger book, Bank statement, Vmc report, work completion report), **56. Niawkmai** (JC Application, JC Issue & household employment reports, Denand for work, Allocation of Work, Payment of wages, Register for work, Fixed asset, Compliant, Stock, Ledger book, Bank statement, Vmc report, work completion report), **57. Mynskan** (JC Application, JC Issue & household employment reports, Denand for work, Allocation of Work, Payment of wages, Register for work, Fixed asset, Compliant, Stock, Ledger book, Bank statement, Vmc report, work completion report), **58. Mookaiaw** (JC Application, JC Issue & household employment reports, Denand for work, Allocation of Work, Payment of wages, Register for work, Fixed asset, Compliant, Stock, Ledger book, Bank statement, Vmc report, work completion report), **59. Mootyrchiah A** (JC Application, JC Issue & household employment reports, Denand for work, Allocation of Work, Payment of wages, Register for work, Fixed asset, Compliant, Stock, Ledger book, Bank statement, Vmc report, work completion report), **60. Mootyrchiah B** (JC Application, JC Issue & household employment reports, Denand for work, Allocation of Work, Payment of wages, Register for work, Fixed asset, Compliant, Stock, Ledger book, Bank statement, Vmc report, work completion report), **61. Rtiang** (VMC report, Audit Report Work Completion report), **62. Pyntei** (VMC report, Audit Report Work Completion report), **63. Mynska** (Complaint, Ledger Book these registers), **64. Mulieh** (Register for work, Fixed Asset Register, Material Register VMC report, Audit Report Work Completion report), **65. Madankynsaw** (Job card registration minutes demand for work register for work fixed assets, VMC report, Audit Report Work Completion report), **66. Mookyndeng** (Fixed Asset Register, Material Register, VMC report, Audit Report Work Completion report), **67. Biar** (Shelf of works, wages list, Measurement book and Fixed Assets, stock register these Register, VMC report, Audit Report, Work Completion report), **68. Ionglang** (JC Application, JC Issue & household employment reports, Denand for work, Allocation of Work, Payment of wages, Register for work, Fixed asset, Compliant, Stock, Ledger book, Bank statement, Vmc report, work completion report).

2.B.(i).4. Registers were not updated in 54(fifty four) Nos. of VECs Namely: 1. **Sookhlich** (Job Card registration, demand for work, payment of wages, material, cash book, Minutes Register), 2. **Thadbamon** (Job Card registration,Demand for work register, payment of wages), 3. **Samatan** (Minute, Payment of Wages, register for work,Cash book), 4. **Thadialong** (Job card registration , demand for work, register, register for work , Assets, complaint, material register), 5. **Psia** (Minutes, Assets, material, Cash book), 6. **TumTum** (Job Card Application, minutes, demand for work, payment of wages, register for work, assets, complaint, material, cash book), 7. **Thangthring** (Job Card Registration, minutes, demand for work, cash book bad Ledger book), 8. **Iongkasaro** (Cash book register), 9. **SahsniangA** (Assets, Material, Cash book register), 10. **SahsniangB** (Job Card Registration, Register for Work, Material, Cash book register), 11. **Mooshrot** (Job Card Registration, Material, Cash book, Ledger Book register)12. **Khadkasla** (Job Card Application, minutes, demand for work, payment of wages, register for work, assets, complaint, material, cash book), 13. **Moobando** (Job Card Register, fixed Asset, Material Register), 14. **Latymphu** (Job Card Registration, minute,demand for work, register for work, fixed Asset, Material),15. **Khliehsniriang**(Job Card Register, minute register demand for work, register, fixed Asset register, Material register). 16. **Shilliangmyntang** (Job card register, Material register, cashboo), 17. **Bhain** (Job Card Registration, Demand for work, Payment of Wages, Cash Book Register), 18. **Thadsning** (Job Card Registration, Asset, Material, Cash Book Register), 19. **Musiaw** (Job Card Registration, minute, demand for work, , register for work, fixed Asset, Material), 20. **Umsalang** (Job card Registration, minute), 21. **MynsoA** (Job Card Registration, cash book), 22. **Mynskiah** (. Job card application, Job card registration),23. **Myntkung** (Job card registration, minutes register, fixed assets register and cash book), 24. **Khliehrangnah** (Job Card registration, Register for Work, Assets, Material, ledger Book), 25. **Mynkrem** (Demand for Work, Cash Book register), 26. **Tongkiad** (ob Card Registration, Minutes, Demand for Work, Payment of Wages, Register for Work, Assets, Complaint, Material), 27. **Umsalait** (Minutes, Cash Book Register), 28. **ShangpungKhliehMushut** (.Register for work,Material register with regard to these Registers), 29.**Umdienglieng** (Job Card registration, Fixed Assets register, cash Book, Ledger),30. **Saphai** (Fixed assets register, Register for work material register Cash Book), 31. **Priang** (Job Card registration Register for work, material Registers, Cash book ,Ledger book), 32. **Iawthymme** (Register for work Material register, Cashbook, Ledger), 33. **Khlookynrin** (. Minutes, Demand for Work, Material, Cash Book Register), 34. **Barato** (Job Card registration, Fixed assets register , Minutes register, Material register, Register for work, Cashboon, Ledger), 35. **Thangrain** (Minutes register,Fixed assets register . Demand for work, material register), 36. **Iongkwang** (Job card registration Minutes register, Fixed assets register), 37. **Saba** (Cashbook, Material Register), 38. **Maitdein** (Job card

register, payment register ledger register, cash book), 39. **Mukhap** (Job Card Registration,Demand for work register. Material Register), 40. **Nongkynrih** (1.jobcard register, .minute register,register for work cash book), 41. **Chutwakh SARHEN**(JC registration,proceeding,register for work,fixed asset,complaint,materia; these Registers), 42. **Madanrwai** (JCregistration, Proceeding, Register for work, Fixed asset, Complaint, Material, Stock, Cashbook; these Registers), 43. **Nongryngkoh** (JC registration, Proceeding, Register for work, Fixed asset, Complaint, Material, Stock, Cashbook, Ledger book), 44. **Lakadong** (JC registration, Proceeding, register for work, Fixed asset, complaint, Material, Cashbook, Ledger book cash book), 45. **Iooksilapkhla** (JC registration, Proceeding, register for work, fixed asset, complaint, Material, Cashbook, ledger book), 46. **IooksiKyanmynsar** (.JC registration, register for work, fixed asset, Material, Cashbook), 47. **Thadmuthlong** (Job card registration Minutes register, assets updated in the F/Y 2017 material,register , Cash book register), 48. **Phramer** (Cashbook) 49. **Pamanik** (Register for work update FY 2016-17 Material Register update 30/3/2017 and Cash Book update 25/06/2017), 50. **Mookaiaw** (Cashbook), 51. **Rtiang** (Fixed asset Register), 52. **Pyntei** (Fixed Asset Register not maintained, Material register, Cash Book, Ledger book), 53. **Raliang** (Asset Register, Material Register), 54. **Mynska** (Minutes, Demand for Work, Register for Work, Assets, Material, Cash Book Register,

2.B.(i).5. VEC functionaries of the 73 (seventy three) VECs requested for a training on book keeping for filling up and updating registers namely:1.Sookhlieh, 2. Thadbamon, 3. Samatan, 4. Lumuriap, 5. Thadialong, 6. Psiar, 7. TumTum, 8. Thangthring, 9. Iongkasaroo, 10. Sahnsiang A, 11. Sahnsiang B, 12. Mooshrot, 13 Khadkasla, 14. Moobando, 15. Latymphu, 16. Khliehsniriang, 17. Shilliang myntang, 18. Bhain, 19. Thadsning, 20. Musiaw, 21. Umsalang, 22. Mynso A, 23. Mynskiah, 24. Khliehumbuit, 25. Myntkung, 26. Khliehrangnah, 27. Mynkrem, 28. Khlookynrin, 29. Shangpung Khliehmushut, 30. Shangpung Mission, 31. Shangpung Moolibang, 32. Shangpung Moosyiem, 33. Shangpung Pohshnong, 34. Umdienglieng, 35. Saphai, 36. Priang, 37. Iawthymme, 38. Barato, 39. Thangrain, 40. Iongkwang, 41. Saba, 42. Mokroh, 43. Mukhap, 44. Nongkynrih, 45. Laskein, 46. Mulum, 47. Chutwakh SARHEN, 48. Lakadong, 49. Iooksi Iapkhla, 50. Madanpohkse, 51. Mynso B, 52. Iongkynshur, 53. Pasyih, 54. Kyndong Tuber, 55. Muthlong rim, 56. Thadmuthlong, 57. Phramer, 58. Pamanik, 59. Kyrwen, 60. Madanrwan, 61. Niawkmai, 62. Ionglang, 63. Mynskan, 64. Mootyrchia A, 65. Mootyrchia B, 66. Biar, 67. Rtiang, 68. Pyntei, 69.,Raliang, 70. Mynskan, 71. Mulieh, 72. Madankynsaw, 73. Mookyndeng,

2.B.(i).6. Worksite facilities in 60 (sixty) Nos of VEC are damaged and the first aid box are expired namely : 1.Sookhlieh, 2. Thadbamon, 3. Lumuriap, 4. Thadialong, 5. Psiar, 6. Iongkasaroo, 7. Sahnsiang A, 8. Moobando, 9. Latymphu, 10. Khliehsniriang, 11. Bhain,

12. Thadsning, 13. Musiaw, 14. Umsalang, 15. Mynso A, 16. Mynskiah, 17. Khliehumbuit, 18. Shangpung Khliehmushut, 19. ShangpungMission, 20. Shangpung Moosyiem, 21. Shangpung Pohshnong, 22. Umdienglieng, 23. Saphai, 24. Priang, 25. Iawthymme, 26. Barato, 27. Thangrain, 28. Iongkwang, 29. Saba, 30. Mokroh, 31. Maitdein, 32. Mukhap, 33. Nongkynrih, 34. Laskein, 35. Chutwakhu Sarhen, 36. Madanrwai, 37. Nongryngkoh, 38. Lakadong, 39. Iooksi Iapkhla, 40. Mynso B, 41. Iongkynshur, 42. Pasyih, 43. Kyndong Tuber, 44. Muthlong rim, 45. Thadmuthlong, 46. Phramer, 47. Pamanik, 48. Kyrwen, 49. Madanrwan, 50. Niawkmai, 51. Ionglang, 52. Mynskan, 53. Mootyrchiah B, 54. Biar, 55. Rtiang, 56. Pyntei , 57. Raliang , 58. Mulieh, 59. Madankynsaw, 60. Mookyndeng

2.B.(i).7. Programme Implementation and Execution Committee was not form in 20 (twenty)

VECs namely: 1.Shangpung Khlieh Mushut, 2. Shangpung Mission, 3. Shangpung Moolibang, 4. Shangpung Moosyiem, 5. Shangpung Pohshnong, 6. Chutwakhu Sarhen, 7. Madanrwai, 8. Nongryngkoh, 9. Iooksi Iapkhla, 10. Iooksi Kyanmynsar, 11. Madanpohkse, 12. Iongkyshur, 13. Kyndong Tuber, 14. Phramer, 15. Kyrwen, 16. Madanrwan, 17. Niawkmai, 18. Mynskan, 19. Mookaiaw, 20. Mootyrchiah A.

2.B.(i).8. Village Monitoring Committee not formed in 2 (two) Nos of VECs namely:

1. Iongkyshur, 2. Mootyrchiah B,

2.B.(i).9. Village Monitoring Committee not formed in 18 (eighteen) Nos of VECs namely

1. Shangpung Mission, 2. Shangpung Moolibang, 3. Shangpung Moosyiem, 4. Shangpung Pohshnong, 5. Chutwakhu Sarhen, 6. Madanrwai, 7. Nongryngkoh, 8. Iooksi Iapkhla, 9. Iooksi kyanmynsar, 10. Madanpohkse, 11. Kyndong Tuber, 12. Kyrwen, 13. Madanrwan, 14. Niawkmai, 15. Ionglang, 16. Mynskan, 17. Mookaiaw, 18. Mootyrchiah A.

2.B.(i).10. Vigilance Monitoring Committee not formed in 4 (four) Nos of VECs namely

1.Shangpung Moosyiem, 2. Shangpung Pohshnong, 3. Chutwakhu Sarhen, 4. Phramer.

2.B.(i).11. Some beneficiaries mis used the Individual Beneficiary scheme like the Construction of Piggery Shed, Poultry shed etc by using it as a storage place in 8 (eight) Nos of VECs Namely 1. Thadbamon, 2. Samatan, 3. Lumuriap , 4. Iawthymme, 5. Barato, 6. Thangrain, 7. Iongkwang, 8. Madankynsaw

2.B.(i).12. In Tum Tum VEC The Social Audit Team found that the Goatery shed has been used as a grocery shop as it was in the work order of financial year of 2017-2018).

2.B.(i).13. Relevant Documents (e.g. Job card registration, Job card issue and household employment report, Demand for work, payment of wages, register for work, Assets register etc.) were not produced to the Social Audit team during the time of social audit in 3 VECs Namely 1. Shilliang Myntang, 2. Umsalang, 3. Khlieh Umbuit.

2.B.(i).14. The Secretary of Thadsning VEC complaint that it is difficult for them to identify which amount released is for construction of Piggery or for IHHL as there has been a problem in the Bank concern.

2.B.(i).15. The VEC functionaries of 7 (seven) VECs find difficulties to work under the scheme due to the late payment of both wages and material cost. namely 1. Priang, 2. Biar, 3. Rtiang, 4. Pyntei, 5. Raliang, 6. Mulieh, 7. Mookyndeng.

2.B.(i).16. The Secretary of Barato VEC finds difficult to know the exact amount for which particular work (Piggery, Poultry and IHHL as the payment was released lumpsumly from the bank to their bank account (Amount Received Rs 3,00,000 and material Cost Rs 83450/-).

2.B.(i).17. The Secretary of Barato VEC complaints about receiving lesser sanctioned for wages for the work order of construction of Land Development for plantation of Mulberry of FY 2016-17 (receiving only Rs 176400/- out of the actual amount which is Rs 2,87,976/-)

2.B.(i).18. In Madanrwai VEC The job cards are under the custody of the Secretary and was not updated

Action Taken:

2.B.(i).1. No response was given from the Block during Public hearing for the 2 (two) VECS who were absent during Public Hearing.

2.B.(i).2. APO instructed the VEC functionaries and the beneficiary of the 3 (three) VECs to cross check with the accountant regarding the wages that they have not receive.

2.B.(i).3. APO inform the house that New Registers will be issued and trainning will be conducted then.

2.B.(i).4. APO instructed the VEC functionaries to update and maintain all the Registers in the VEC and also inform them that trainning will be conducted when new Registers are issued.

2.B.(i).5. APO inform the house that trainning will be conducted when new Registers are issued.

2.B.(i).6. APO instructed the 60 VECs to write an application address to the BDO for the work site fot worksite facilities.

2.B.(i).7.. APO instructed the Secretary to form the Committees immediately and submit the list of members to the Block Office

2.B.(i).8. APO instructed the Secretary to form the Committees immediately and submit the list of members to the Block Office

2.B.(i).9. APO instructed the Secretary to form the Committees immediately and submit the list of members to the Block Office

2.B.(i).10. APO instructed the Secretary to form the Committees immediately and submit the list of members to the Block Office .

2.B.(i).11. BDO instructed the VEC functionaries of the 8 (eight) VECs to follow up the improper use of the scheme by the individual beneficiaries/

2.B.(i).12. BDO inform the house that he will follow up the issue of Tum Tum VEC regarding improper maintenance of the completed individual work and also instructed the Secretary to stop the person (beneficiary) concern.

2.B.(i).13. APO instructed the 3 (three) VECs to produce all the documents and Registers for social audit.

2.B.(i).14. No response was given by the Block representative regarding the issue of Thadsning VEC.

2.B.(i).15. No response was given by the Block representative regarding the issue of release of material cost.

2.B.(i).16. APO inform the house that they have reported to the District regarding the release of money from the bank

2.B.(i).17. APO inform the house that they have reported to the District regarding the release of money from the bank.

2.B.(i).18. In Madanrwai VEC The job cards are under the custody of the Secretary and was not updated

2.B.(ii).2nd Round

Period of Social Audit	-	1 st April 2018 - 30 th September, 2018.
Date of Social Audit	-	3 rd October, 2018- 15 th February, 2019
Date of Public Hearings	-	22 nd Nov, 2018, 18 th Jan & 15 th Feb, 2019

81 (eighty one) Nos. of VECs were covered by the Social Audit conducted during 2nd round 2018-19.

The Following issues were raised:

2.B.(ii).1. 3 (three) Nos. of VECs were absent during public hearing namely:- 1. Sahangpung Moosyiem, 2. Nongkynrih, 3. Madankynsaw.

2.B.(ii).2. There was delay in payment of wages **in 3 (three) nos. of VECs** namely: 1. Mukhap (preparation of 18 days compost berkeley modify method for 10 piles" FY 2016-17 sanction amt = Rs 27,500), 2. **Rtiang** (Job card no 133 Smt Iowlina Suiam, Job card no 156 Smt Phahdakaru Sayoo and Job card no 172 Smt Niwanshwa Suiam have not received their wages for Retaining wall

3. **Raliang** (*Smt Ruhipaia Synnah JC.no 133 has not yet received her wages of culvert and CC jeepable road at iaw WO/2017-18/M16*)

2.B.(ii).3. Registers not maintained in 21(twenty one) Nos of VECs namely :- 1.**Iooksi Iapksar** (*Register for work not maintained, Asset Register, Complaint Register, Job card Application Register*), 2. **Khonshnong-**(*Job Card Registration, Minutes, Demand for work, Register for Work, Assets, Material, Cash Book, Ledger Book*), 3. **Thadsning-** (*Asset Register, Register for Work, Bank statement/ Bank Passbook, VMC Audit Report*), 4. **Musiaw-** (*complaint Register, work Register, completion Report, Material Register, Ledger*), 5. **Umsalang-** (*shelf of work ,complaint Register, audit report work completion report,work demand application receipt wages slip receipt, shelf of work ,complaint Register, audit report work completion report ,work demand application receipt wages slip receipt*), 6. **ShilliangMyntang-** (*Complaint register, Asset Register and ledger*), 7. **Bhain** (*Demand for work Allocation complaint ledger VMC audit work completion report, Cash book, Register for work*), 8. **Moobandu-** (*complaint ,ledger register for work VMC, Audit work completion report, Cash Book*), 9. **Lathymphu-**(*complaint register ledger, VMC report Audit Report work completion Report minute register, Assets and material register*), 10. **Khliehsniriang-**(*complaint register, ledger,VMC report Audit Report work completion Report, Asset Register*), 11. **ShangpungPohshnong-** (*demand for work ,register for work, audit report*), 12. **ShangpungMoolibang-** (*Register for work*), 13. **Myntkung-**(*Job card register ,assets minute, work register, Cashbook, VMC Report*), 14. **Khliehumbuit-** (*.material,register for work*), 15. **Mynskiah-**(*job card registration, demand for work , minutes, assaet, material Register*), 16. **Pamanik-**(*Demand for wor, register for work , asset, material Register*), 17. **Kyndong Tuber-**(*VMC and Audit report*), 18, **Thadmuthlong-**(*VMC report & Audit report*), 19. **Muthlongrim -**(*VMC report & Audit repot*), 20. **Pasyih-**(*Demand for work, registers for work assets , material*), 21.**Mynso** (*Register for work , Asset ,Audit report*)

2.B.(ii).4. Registers were not updated in 15 (fifteen) Nos of VECs Namely:- 1.**Iooksi Iapksar** (*Cash book &Ledger*), 2. **Thadsning** (*Cash Book*), 3. **ShangpungKhliehmuchut**(*Material Register*), 4. **Shangpung Mission** (*Material register and cash book*), 5. **Khliehumbuit-**(*Job card registration, Minutes, cash book*), 6.**Mynskiah** (*Cashbook*), 7. **Pamanik** (*minutes, job card register*), 8. **KyndongTuber** (*job card register, minutes demand for work , register for work , assets materail ,cash book & ledger*), 9. **Thadmuthlong** (*job card registration, Register for work ,asset ,material Register and cash book*), 10, **Muthlong Rim** (*job card register, minutes demand for work , register for work assets materail, cash book*), 11. **Pasyih** (*Job Card register, minutes register, Cashbook*), 12. **Phramer**(*Job card registers , minutes ,demand for work , registers for work ,asset, materail cash book*), 13. **Mynso- A** (*job card register Minutes Asset*)

Cashbook register), 14. **Mynso-B** (*Job card register, Minutes , Material, cashbook*), 15. **Mynkrem** (*Cashbook*).

2.B.(ii).5. VEC functionaries of 30 (thirty) VECs needs training for filling up the Registers Namely:- 1. Iooksi Iapksar, 2. Sahnsniang- B, 3. Sahnsniang- A, 4. Psiar, 5. Khadkasla, 6. Tumtum , 7. Iongkasaroo, 8. Thangthring, 9. Mooshrot, 10. Musiaw, 11. Umsalang, 12. Shilliang myntang, 13. Bhain, 14. Mobandoo, 15. Latymphu, 16. Khliehnsniriang, 17. Shangpung Khliehmuchut, 18. Shangpung Pohshnong, 19. Shangpung Mission, 20. Shangpung Moolibang, 21. Barato, 22. Thangrain, 23. Iongkwang, 24. Nongkynrih, 25. Biar, 26. Pyntei, 27. Raliang, 28. Mulieh, 29. Madankynsaw, 30. Mookyndeng.

2.B.(ii).6. Work site facilities are damaged and expired in 24 (twenty four) Nos of VECs Namely:- 1. Iooksi Iapksar, 2. Khonshnong, 3. Tongkiad, 4. Thadsning, 5. Musiaw, 6. Umsalang, 7. Shilliang myntang, 8. Bhain, 9. Mobandoo, 10. Latymphu, 11. Khliehnsniriang, 12. Myntkung, 13. Khliehumbuit, 14. Mynskiah, 15. Pamanik, 16. Kyndong Tuber, 17. Thadmuthlong, 18. Muthlong Rim, 19. Pasyih, 20. Phramer, 21. Mynso- A, 22. Mynso -B, 23. Kyrwen, 24. Nongkynrih.

2.B.(ii).7. Programme Implementation and Executive Committee not formed in Pamanik and Phramer VEC

2.B.(ii).8. Procurement Committee not formed in 7 (seven) Nos of VECs Namely:- 1. Lakadong, 2. Nongryngkoh, 3. Maitdein, 4. Thadsning, 5. Latymphu, 6. Thadmuthlong, 7. Muthlong rim.

2.B.(ii).9.4 (four) VECs finds difficulties to work under the scheme due to late payment of material cost which affects the work of the VEC Namely :- 1. Sahnsniang A, 2. Sahnsniang B, 3. Psiar, 4. Khadkasla

2.B.(ii).10. Social Audit meeting could not be conducted in 1 (one) Madanrwai VEC as the Job Card Holders did not attend due to harvest season.

2.B.(ii).11. In Tumtum VEC, Shri Shibaitlang Bhoi job card no 11 was injured during work in which there was no first aid assistance/facilities (no first box) to treat his injury.

2.B.(ii).12. In Mooshrot VEC The job card holders want the wages to be transferred to the VEC account as they find difficulties to update their pass book as the bank is far from the VEC

2.B.(ii).13. In Thadbamon VEC Kolting Shylla Job card no 25 and Salimai Myrchiang Job card no 190 the VEC has removed their job card.

2.B.(ii).14. In Mootyrchiah -B Work of FY 2018-19 which is the Construction of BNRGSK Building was not yet started till date of Social Audit.

2.B.(ii).15. In Shilliang Myntang VEC the Technical sanction was not maintained as it was not issued from the block office.

2.B.(ii).16. 3 Nos. of VECs namely; 1. Niawkmai, 2, Ionglang, 3 Mynska could not give the total amount of money which has been released and pending-

2.B.(ii).17. In Shangpung moosyiem the SA team could not conduct the meeting in this VEC as the secretary of this VEC said and give reasons that he was not prepared and forgot the date of social audit

Action Taken:

2.B.(ii).1. No response.

2.B.(ii).2. APO instructed Rtiang VEC to ask and check at the bank as from the block they have released all the wages, However, for other VECs the APO informed that less amount of material cost released from the state in which they have to release half amount of material cost from the amount sanction to the VEC.

2.B.(ii).3. APO instructed the 21 (twenty one) VECs to maintain all the Registers.

2.B.(ii).4. APO instructed the 15 (fifteen) VECs update all the Registers.

2.B.(ii).5. The Secretaries of the 30 (thirty) VECs clarified that they got the training from the block office

2.B.(ii).6. The panel instructed the 24 (twenty four) VECs to write an application addressed to the BDO for the new work site facilities

2.B.(ii).7. The panel instructed Pamanik and Phramer VEC to form the PEIC Committee and submit the committees to the block office.

2.B.(ii).8. The panel instructed the 7 (seven) VECsto form the Procurement Committee and submit the committees to the block office

2.B.(ii).9.APO informed the 4 (four) VECs that the delay of material cost is because of less amount released from the state in which they have to realease little amount to the VEC.

2.B.(ii).10. No comment from the Block Office for Madarwai VEC

2.B.(ii).11. The panel instructed the TumtumVEC to keep an application to the block office for the new work site facilities

2.B.(ii).12. APO instructed the Mooshrot VEC to talk to the BDO for the transaction of money to the VEC account.

2.B.(ii).13. The Secretaryof Thadbamon VEC clarified that Salimai Myrchiang has died.

2.B.(ii).14. The secretary of Mootyrchiah -B clarified during the Public Hearing that by 1stweek of March they will start the work which is the Construction of BNRGSK Building of FY 2018-19

2.B.(ii).15. No clarification given from the Block Office regarding the Shilliang Myntang VEC.

2.B.(ii).16. The secretaries of the 3 (three) VECs clarified that he cannot give the exact amount released for wages as it is transferred to the job card holder's account 2. APO instructed the VEC functionaries to tell the job card holders to inform the secretary whenever they receive their wages

2.B.(ii).17. No clarification from the Block office as the Shangpung Moosyiem.VEC was absent during Public Hearing.

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

A. No of VECs in the MIS- 121 (One hundred and twenty one)

B. Nos. of VECs in the First Round Calender- 120.

C.Nos. of VECs in the Second Round Calender- 118.

D.No of in-active VECs- 3 (three) VECs namely; 1. Urakia (No JC) 2. Myni (No demand for work), 3. Rtiangsanphaw (No demand for work).

E.Note- 1. Mustem VEC appears twice in the MIS

2. In the MIS, Mukhla VEC and Shohshrieh VEC have been shown as separate VEC which should have been entered as Mukhla Shohshrieh VEC

3.Lad Myngngor is a new VEC.

2.C.(i).1st Round

Period of Social Audit	-	1st October 2017 – 31st March, 2018.
Date of Social Audit	-	11th June, 2018 - 10th September, 2018
Date of Public Hearings	-	16th July, 17th August, & 18th sept, 2018

117 (one hundred and seventeen) Nos. of VECs were covered by the Social Audit conducted during 1st round 2018-19.

The Following issues were raised:

2.C.(i).1. 19 (nineteen) Nos. of VECs were absent during Public Hearing namely:-

1.Madanrtiang, 2. Nongrimbambthong, 3. Lumkya, 4. Nongkharai, 5. Rtiangsanphaw, 6. Myngor, 7. Kdohkule, 8. Mookbu, 9. Umtangtiang, 10. Ladaw, 11. Laru, 12. Mynsngat, 13. Nongthymmai, 14. Nongsutnga, 15. Myni, 16. Bamkamar, 17. Umrakia, 18. Nangbah, 19. Mukhla Mission.

2.C.(i).2. There was delay in payment of wages in 2 (two) no. of VECs namely: 1. **Nongkhroh** (Retaining work of the FY2014-15, JOB CARD NO. who has not yet receive are 1, 2, 3, 5, 8, 9, 11, 19, 20, 22, 23, 24, 25, 26, 28, 29, 31, 33, 34, 36, 37, 42, 43, 46, 48, 49, 52, 53, 54, 57, 58, 61, 62, 69, 70, 72, 73, 74, 82, 84, 85, 86, 87, 93, 106, 107, 111, 114, 115, 121, 124, 125, 129, 130, 140, 144, 146, 148, 154, 157, 158, 159, 161, 166, 173, 176, 177, 180, 181, 185, 186, 189, 191, 204, 207, 212, 214, 230, 236, 244, 237, 233, 131, 160 with all the total of JCholder who doest get thier wages is Rs,45914), 2. **Namdong- A** (Smt Muri lyngdoh, Retaining wall from 24.11.2016 28.02.2017 for 73 days (Rs.12337).

2.C.(i).3. There was delay in payment of Material Cost in 6 (six) no. of VECs namely: 1. **Mihkyntdu** (206,714 Pending of material (Retaining Wall) 9.1,47525 Pending of materials (Footpath)), 2. **Umladang**, 3. **Demthring**, 4. **Nongjingi**, 5. **MukhlaNongrim**, 6. **Khliehtyrshi** (Kitchen garden 2017-18, Rs.6,56,806).

2.C.(i).4. Records were not properly maintained in in 13(thirteen) nos. of VECs namely; 1. **Pynthorlangtein** (Register for work , complaint register), 2. **Maskut** (Bank reconciliation statement (not provide by the bank), VMC & Social audit report), 3. **Lumcharatoh** (Register IV - register for work, reister VI- complaint register), 4. **Nangbah** (Complaint Register), 5. **MukhlaShohshrieh** (Register III, Register V, Register VI, Register VII) , 6. **Umlangshor** (Register II, Register III, Register VI (complaint register), 7. **Mukaswan** (register for work, Complaint, Material Register), 8. **MukhlaNongrim** (Register for work, Employment, Fixed asset, complaint, materials and stock register), 9. **MukhlaMission** (All registers), 10. **Lyrnai** (All Registers), 11. **Umtangtiang** (Labour budget, annual action plan & shelf of work), 12. **Moobakhon** (Labour budget, annual action plan & shelf of work, VMC & Social audit report), 13. **Mookyndur** (.VMC report, Work completion certificate).

2.C.(i).5. Job cards were not updated in 69 (sixty nine) Nos of VECs namely: 1. **Sanaro** (Rgister III, 1. **Mihmytdu** (register II), 2. **Moopyllaitsyiar** (all registers), 3. **ATS Kyor tyrshang** (all registers), 4. **Namdong -B** (registers I, registers II, registers III registers IV, registers V, registers VI, registers VII), 5. **Mynkhnang** (All registers), 6. **Umjalisiaw** (registers I, registers II, registers III registers IV , registers V, registers VI, registers VII), 7. **Madanrtiang** (All registers), 8. **Lumrot** (All registers), 9. **Thadmukoh** (Registers I, Registers II, registers III registers IV , registers V, registers VI, registers VII), 10. **Khanduli** (Register I (Job card application, registration, Issue & household employment Report). Register II (Gramsabha, minute resolutin & prioritise lis of work,) Register III (Demand and allocation of work payment of wages), Register IV (Register for work) , Register V (Fixed asset register)), 11. **Saitsama** (Register III (Demand For work, Allocation of work, Payment of wages), 12. **Kpermynsnieh** (Register III (Demand For work, Payment of wages Register IV (Register fo work,) Register V (Fixed asset) , 13. **Moodop** (Register I (Job card

application, Registration, issue & household employment report) Register III(Demand& allocation of work, Payment of wages) Register IV (Register for work) Register V(Fixed asset) Register VII Material register), 14. **Mookhoniung** (Register IV(Register for work) Register VI (Complain register)), 15. **Myrjai** (Register I(Job card application) RegisterIII (Demand for work&alloction of work &payment of wages)Register V(Register of fixed asset) Register VII(Materail Register),16. **Moolyngkdein** (all registers), 17. **Ksehtyrshang** (.Material Register), 18. **Moorap** (.registers I,registers II, registers III registers IV , registers V, registers VI, registers VII), 19. **Lapangap** (Register I, Register II, Register III, Register IV, Register V, Register VII), 20. **Rudumplu** (Material Register), 21. **Shaibnai** (Register I,Register II ,Register III,Register IV Register V,Register VI,Register VII has not maintain ,Cash book and ledger), 22. **Pdeintaloo** (Job card appllication Register), 23. **Lumlakhiat** (Register I, Register II, Register III, Register IV, Register VII ,Cash book , Cash book), 24. **Lakaroipnar** (.Register I, Register II,Register III ,Register VII), 25. **Mookoiram** (.registers I,registers II, registers III registers IV , registers V, registers VI, registers VII), 26. **Thadmyinri** (Register II, Register III, Register IV, Register VI, Register VII, And register V, cash book), 27. **Rakabah** (Register III, Register IV, Register VII ,Cash book, 28. **Umladang**(Register I, Register III, Register IV, Register V, Register VII), 29. **Nongrimbambthong** (Register I, register III, Register IV), 30. **Nonglatem** (Register III(Demand of work,payment of wages, allocation of work), 31. **Nongkhyllep** (Complaint register), 32. **Moorathud** (Complaint Register), 33. **Sohmynting** (All registers), 34. **Demthring** (Jobcard application registers), 35. **Ladmukhla** (Fixed asset register) 36. **Pynthorlangtein** (fixed asset register), 37. **Niriang** (Jobcard application, register for work, Fixed asset , complaint , materials cash book and ledger), 38. **Sohphoh** (Register I, Register III, Register V, Register VII), 39. **Wahiajer** (all Registers), 40. **Phlongingkhaw** (Complaint register), 41. **Pdeiniawmusiang**(Material register), register IV, register V, register VII), 43. **Iongsniehtakniang**(.Register I,Register III, Register IV , Register V, register VII), 44. **Sohphohwaiong**(Register I,Register III, Register IV , Register V, register VII), 45. **Nongjngi**(.Register I and Register III), 46. **Mookbu** (Register I(job card applllication & issue register), .Register 3 (Employment register), Register 4 (Work register), Register 5(fixed assets), Register 7(materials)), 47. **Ladaw** (Labour budget, annual action plan & shelf of work, Register 1 (job card applllication & issue register), .Register 3 (Employment register), Register 4 (Work register), Register 5(fixed assets), Register 7(materials) , Cash book & Ledger, VMC & Social audit report), 48. **Laru** (Labour budget, annual action plan & shelf of work, Register 1(job card applllication & issue register),Register 3 (Employment register), Register 4 (Work register), Register 5(fixed assets), Register 7(materials), Cash book & Ledger,VMC & Social audit report), 49. **Mynsngat** (Labour budget, annual action plan & shelf of work, Register 1(job card applllication & issue register), .Register 3 (Employment register), Register 4 (Work register),

Register 5(fixed assets), Register 7(materials) , Cash book & Ledger, VMC & Social audit report), 50. **Nongthymme** (Labour budget, annual action plan & shelf of work, Register 1(job card appllication & issue register), .Register 3 (Employment register), Register 4 (Work register), Register 5(fixed assets), Register 7(materials) , Cash book & Ledger, VMC & Social audit report), 51. **Nongsutnga** (Labour budget, annual action plan & shelf of work, Register 1(job card appllication & issue register), .Register 3 (Employment register), Register 4 (Work register), Register 5(fixed assets), Register 7(materials) 8.Cash book & Ledger, Stock register, VMC & Social audit report), 52. **Tyrshang**(Labour budget, annual action plan & shelf of work, Register 1(job card appllication & issue register), Register 4 (Work register), Register 5(fixed assets),Register 6(Complaint) Register 7(materials), 53. **Muphlang** (Labour budget, annual action plan & shelf of work, Fixed assets registers, VMC report), 54. **Maskut** (Register 3 (Employment register), Register 4 (Work register), Register 5(fixed assets), Register 6(complaint)), 55. **Iangkar** (Register I,IV,V,VII), 56. **Ionglwit** (Material Register), 57. **Iongthma** (.Register IV,V,VII), 58. **Lumtrep** (.Register IV,V,VII), 59. **Madansynrang** (Register I,III, IV,V,VII), 60. **Moorapushai** (Register V,VII), 61. **Bamkamar** (.Register III Demand for work, payment of wages, Allocation of Register IV Work register, Register V Fixed asset register, Register VI complaint register), 62. **Lumcharatoh** (Register VII materials register), 63. **Mustem** (All register), 64. **Ummulong** (.Materials register),65. **Moobyрни** (All Register), 66. **Sabahmuswang** (.Employement register for work, fixed assets and complaint register), 67. **MukhlaNongrim** (register 1), 68. **Wahrymbai** (Job card application, minutes, register for work, fixed asset, materials), 69. **Mooker**(annual action plan & shelf of work,VMC & Social audit report).

2.C.(i).6. Job cards were not updated in 16 (sixteen) Nos of VECs namely: 1. Mihmytdu, 2. Moopyllaitsyiar, 3. Madanrtiang, 4. Thadmukoh, 5. Khanduli, 6. Moodop, 7. Moolyngkdein, 8. Kremlabit, 9. Shaibnai, 10. Lumlakhiat, 11. Lakaroipnar, 12. Pdeiniawmusiang, 13. Mustem, 14. Ummulong, 15. Sabahmuswang, 16. Mukhla Nongrim.

2.C.(i).7. Programme Execution and Implementing Committee was not formed in 59 (fifty nine) Nos of VECs Namely: 1.Mihmytdu, 2. Moopyllaitsyiar, 3. ATS Kyortyrshang, 4.Umjalisiaaw, 5.Madanrtiang, 6.Khanduli, 7. Moodop, 8.Moorap, 9.Lapangap, 10. Umshangiar, 11. Shaibnai, 12. Pdeintaloo, 13. Lumlakhiat, 14.Mookoiram, 15.Thadmyrri, 16.Umladang, 17.Nongrimbambthong, 18. Lumkya, 19.Sohmynting, 20.Demthring, 21.Pynthorlangtein, 22.Niriang, 23.Tamu, 24.Sohphoh, 25.Wahiajer, 26.Phlongingkhaw, 27.Pdeiniawmusiang, 28.Ionsniehtakniang, 29.Nongjingi, 30. UmbluhUmshing, 31. Ladaw, 32.Laru, 33.Mynsngat, 34. Nongthymme, 35.Nongsutnga, 36.Tyrshang, 37.Muphlang, 38.Moodymmai, 39.Iangkar, 40. Lumtrep, 41.Moorapushai, 42.Bamkamar, 43.Mustem, 44.MukhlaNongrim, 45.Wahrymbai, 46. MuKhla Mission, 47. Chyrmang, 48.Nongmulieh, 49.Khonsaro, 50.Kdiap, 51.Nongkharai,

52.Lumkhudung, 53.Moolephaw, 54.Myngor, 55.Kdohkule, 56.Lyrnai, 57.Mynkrem, 58.Moolephaw, 59.Mupliang

2.C.(i).8. Vigilance monitoring Committee was not formed in 49 (forty nine) Nos of VECs

Namely: 1.Mihmytdu, 2. ATS Kyortyrshang, 3.Umjalisiaw, 4.Madanrtiang, 5.Khanduli, 6. Moodop, 7.Moorap, 8.Mookjay, 9.Lapangap, 10.Shaibnai, 11.Lumlakhiat, 12.Mookoiram, 13.Thadmyinri, 14.Umladang, 15.Lumkya, 16.Sohmynting, 17.Demthring, 18.Niriang, 19.Tamu, 20.Wahiajer, 21.Sanaro, 22.Nongjngi, 23. Mookbu, 24.UmbluhUmshing, 25. Ladaw, 26.Laru, 27.Mynsngat, 28. Nongthymme, 29.Nongsutnga, 30.Tyrshnang, 31.Muphlang, 32.Moodymmai, 33.Maskut, 34.Iangkar, 35. Iongthma, 36.Lumtrep, 37. Moorapushai, 38.Mustem, 39.MukhlaNongrim, 40. Wahrymbai, 41. MuKhlaMission, 42. Khonsaro, 43.Kdiap. 44. Nongkharai, 45. Lumkhudung, 46.Myngor, 47.Kdohkule, 48.Lyrnai, 49. Mynkrem

2.C.(i).9. Village Monitoring Committee was not formed in 52 (fifty two) Nos of VECs

Namely: 1.Mihmytdu, 2.Moopyllait syiar, 3. ATS Kyortyrshang, 4.Umjalisiaw, 5.Madanrtiang, 6.Khanduli, 7. Moodop, 8.Kremlabit, 9.Moorap, 10.Lapangap, 11.Shaibnai, 12.Pdeintaloo, 13.Mookoiram, 14.Thadmyinri, 15.Umladang, 16.Lumkya, 17.Sohmynting, 18.Demthring, 19.Pynthorlangtein, 20.Niriang, 21.Tamu, 22.Wahiajer, 23. Sanaro, 24. Nongjngi, 25. UmbluhUmshing, 26. Ladaw, 27.Laru, 28.Mynsngat. 29. Nongthymme, 30. Nongsutnga, 31.Tyrshnang, 32.Muphlang, 33.Moodymmai, 34.Maskut, 35.Iangkar, 36. Ionglwit, 37.Lumtrep, 38.Moorapushai. 39. Mustem, 40. Sabah Muswang, 41.MukhlaNongrim, 42.Wahrymbai, 43. MuKhlaMission , 44. Khliehtyrshi, 45.Khonsaro, 46.Kdiap, 47.Nongkharai, 48.Myngor, 49.Kdohkule, 50.Lyrnai, 51.Mynkrem, 52.Nongkhroh.

2.C.(i).10. VEC procurement Committee was not formed in 47 (forty seven) Nos of VECs

Namely: 1.Mihmytdu, 2. Moopyllaitsyiar, 3.ATS Kyortyrshang, 4.Umjalisiaw, 5.Madanrtiang, 6.Khanduli, 7. Moodop, 8.Moorap, 9.Lapangap, 10.Shaibnai, 11.Pdeintaloo, 12.Mookoiram, 13.Thadmyinri, 14.Umladang, 15.Lumkya, 16.Sohmynting, 17.Demthring, 18.Niriang, 19.Tamu, 20.Wahiajer, 21.Sanaro, 22.Nongjngi, 23. UmbluhUmshing, 24. Ladaw, 25.Laru, 26.Mynsngat, 27. Nongthymme, 28.Nongsutnga, 29.Tyrshnang, 30.Muphlang, 31.Moodymmai, 32.Maskut, 33.Iangkar, 34. Lumtrep, 35.Moorapushai., 36. Mustem, 37.MukhlaNongrim, 38.Wahrymbai, 39. MuKhlaMission , 40. Mupliang, 41.Khonsaro, 42.Kdiap, 43.Nongkharai, 44.Myngor, 45.Kdohkule, 46.Lyrnai, 47.Mynkrem,

2.C.(i).11. Information Board was not displayed in 5 (five) Nos of VECs namely:1.Madanrtiang, 2. Sohphoh, 3. Phlongingkhaw, 4. Pdeiniawmusiang, 5. Mynsngat.

2.C.(i).12. Worksite facilities was either damaged or expired in 82 (eighty two) Nos VECs namely: 1.Mihmytdu, 2. Moopyllaitsyiar, 3.ATSKyortyrshang (*First aid box, drinking water facility, Tarpaulin*) , 4. Namdong -B (*First aid box has expired*) , 5. Mynkhnang (*First aid box*

has expired), 6. **Lumrot** (First Aid box has been expired, Creche are not maintain), 7. **Khanduli** ((First aid box has expired and shed cover (tarpaulin) has been spoiled),8. **Saisama** (all), 9.**Kpermynsnieh** (all facilities are damaged and expired), 10. **Moodop** (all facilities are damaged and expired), 11. **Mookhoniung** (First aid Box expired), 12.**Ksehtyrshang** (First aid Box), 13, **Mookjat** (First aid box), 14. **Lapangap** (First aid box, tarpaulin has been expired and creche has not maintain), 15. **Shaibnai** (First aid box and tarpaulin has been expired,), 16. **Lumlakhiat** (first aid box, & Shade), 17.**Lakaroipnar** (first aid box, & Shade), 18.**Mookoiram** (first aid box, & Shade), 19.**Thadmyinri** (first aid box, & Shade), 20.**Nongrimbanbthong**(Shade), 21. **Nonglatem** (First aid Box), 22. **Nongkhyllap** (First aid box), 23.**Moorathud** (First Aid box has been expired, Tarpaulin has been spoiled), 24. **Demthring** (first aid box, & Shade) 25. **Ladmukhla** (First aid box (no more medicines). tarpaulin is damaged, creche is not practice, drinking water is not provided.), 26. **Niriang** (First aid box (no more medicines). tarpaulin is damaged, creche is not practice, drinking water is not provided), 27.**Tamu** (all Facilities), 28.**Sohphoh** (First aid box has been expired, tarpaulin has been spoiled), 29. **Wahiajer** (First aid box has been expired, tarpaulin has been spoiled), 30. **Phlongingkhaw** (First aid box), 31.**Pdeiniawmusiang** (first aid box, shade, drinking facilities), 32.**Sanaro** (First aid box), 33.**Longsniehtakniang** (First aid box has been expired, tarpaulin has been spoiled, syntex has been damage), 34. **Sohphohwaiong**(First aid box has been expired, tarpaulin has been spoiled, syntex has been damaged), 35. **Nongjngi** (First aid box has been expired, tarpaulin has been spoiled, syntex has been damaged), 36. **Mookbu** (all Facilities), 37. **Mynsngat** (Shade), 38. **Nongthymme** (First aid box & shade), 39.**Tyrshang**(First aid box), 40. **Muphlang** (First aid Box & shade), 41.**Moodymmai** (First aid box & shade), 42.**Maskut** (First aid box & shade), 43.**Iangkar** (Shade), 44. **Ionglwit** (shade), 45.**Iongthma** (First aid Box & Shade), 46.**Madansynrang** (First aid Box & Shade), 47.**Moorapushai** (First aid Box & Shade), 48.**Bamkamar** (First aid Box Shade), 49. **Lumcharatoh** (First Aid Box), 50.**Nangbah** (First aid Box), 51.**MukhlaShohshrieh** (first aid box), 52.**Umlangshor** (First Aid Box and shade), 53.**Mustem** (all Facilities), 54.**Ummulong** (First Aid Box & Shade), 55.**Moobyрни** (First aid box, shade), 56.**Sabahmuswang** (First aid box, shade), 57.**Mukaswan** (All Facilities), 58.**MukhlaNongrim** (All facilities), 59.**MukhlaMission** (all facilities), 60.**Khleihtyrshi**(All facilities damaged), 61. **Iongnoh** (Worksite facilities are with the Old secretary), 62. **Mookyniang** (First Aid Box, Shade , Drinking water facilities), 63. **Nartiang** (First aid box & shade), 64.**Nongmulieh** (First aid Box), 65.**Kremyrsiang** (First aid Box, Shade), 66.**Kdiap** (First aid Box, Shade), 67.**Nongkharai** (First aid box, shade), 68.**Nongdhar** (First aid Box), 69.**Mookabeng** (All Facilities), 70.**Iongshiwiat** (All Facilities), 71.**Lumkhudung** (First aid box), 72.**Madur** (all facilities not seen by Jobcard holders), 73.**Myngor** (First Aid Box), 74.**Mynkrem** (First aid box & shade), 75.**Mooker** (First Aid Box), 76.**Moobakhon** (First aid Box

and Shade), 77. **Thadmusem** (First aid Box and Shade), 78. **Mookyndur** (First aid Box and Shade), 79. **Lumstong** (First aid Box and Shade), 80. **Moolephaw** (First aid Box and Shade), 81. **Nongkhroh** (First aid Box and Shade), 82. **Moopasi** (First aid Box and Shade).

2.C.(i).13. Due to the late release of material cost the vendor does not allow the VEC to take the materials on credits so in this ways the VEC is not active and also demotivate the VEC to take up projects under MGNREGA in 4 (four) VECs Namely : 1. Nongsutnga, 2. Maskut, 3. Thadmusem, 4. Mookyndur

2.C.(i).14. Rozgar diwas was not being conducted every month in 3 (three) VECs namely: 1. Maskut, 2. Mookyndur, 3. Muplang.

2.C.(i).15.. In Moodop VEC Construction of Retaning wall is still going on but the wages has been released but the skill wages of Rs 47520 has not yet release (Retaning wall 2016-17)

2.C.(i).16. In Moodymmai VEC Registers like Register 1(job card application & issue register), .Register 3 (Employment register), Register 2(Gramsabha) was not produced from the block 4 (Work register), Register 5(fixed assets), Register 7(materials) register office.

2.C.(i).17. In 1 (one) VEC, i.e Moodymmai VEC two project 1. Construction of Driking water i.e at Lumsalah & at Pyrdisnong)under the FY2015-16 work order was released but no work was seen during field verification.

2.C.(i).18. In Myni VEC Since it is on the border area(meghalaya-Assam)has not been demand any work from the Thadlaskein block because they got disturbed from the Assam and since the Village is not active so they don't have any Register or record , and committee in it.

2.C.(i).19. In Umrakia Village According to the report, this vec is not a village but its is a farm/ Agricultural area live by some people and now they had shifted to another village.

2.C.(i).20. In Sohmynting VEC jobcard holder find difficulties in opening their opening their bank account for MGNREGA because the bank vec as at the state bank of india where they nedd to invest around 2000 and the people find trouble about it.

2.C.(i).21. In Phlongingkhaw VEC Two JC holder(Tiar sing nongrum and venly suting)are injured while working in the Rain water harvesting but No help from the Government.

2.C.(i).22. In Umbluh Umshing VEC Work order, muster roll, bill & voucher, VEC passbook, Vec & social audit report, Completed certificate All the register and all the documents related with the MGNREGA Scheme has not there in the VEC because its still in the hand of old Secretary.

2.C.(i).23. In Kdohkule VEC is not active since the JC holder are facing problem with thier bank accounts (i.e apex bank and UBI) and when they were adviced to open new bank accounts in Rural bank another problem arised whereby all Job card Holders cannot open their bank accounts in one or two days hence, it seems difficult for the VEC secretary to

accompany all the JC Holders everyday. In this matter the VEC functionaries requested the Block office to send for Bank official to Kdohkule for opening of their bank account.

2.C.(i).24. In Nangbah VEC According to the report we got from the secretary there was a work of FY 2016-17 but this project has been pending till now because there was a small mistake from the block office to release their materials components to other VEC.

2.C.(i).25. In Sabahmuswang VEC half of the work i.e the construction of internal road had been done through the JCB not taking/ seeking permission from the block) due to the huge roots(tree) by which the job card holder themselves could not able to handle.

2.C.(i).26. Job card Holders of Chyrmang Village wanted separate VEC which is Chyrmang Nien & Chyrmang Wah.

2.C.(i).27. In Iongnoh the Construction of Side drain, Retaining work and Cow shed has been demand by the Iongnoh VEC but till date of Social Audit they haven't get any work order almost 1 and half months.

2.C.(i).28. In Mookynniang VEC .Job card holder faced Problem while updating their passbook, because the machine in the bank has not been working, hence, they have not been able to pdate their Jobcard.

2.C.(i).29. In Madur VEC The VEC demanded fencing for the football ground, but the Block office insist the VEC to take up kitchen garden because during this period there was IWMP scheme that can be converged with MGNREGA.

2.C.(i).30. The Rtiangsanphaw Village wants to demand a work but the Constituency (vote) has been shifted to Assam.

2.C.(i).31. In Moobakhon VEC Its been 2 (two) years since the Vec applied for the the disable Job Card (Speacial Job Card) but till now they haven't receive it.

2.C.(i).32. In Ringkyrtein VEC The Job Card holders wish to work but the VEC is not active since 2010)

2.C.(i).33. Gram sabha meeting record is not maintain in 2 VECs namely: 1. Moobyрни, 2. Mukhla Mission.

2.C.(i).34. In Moopyllaitsyiar Poultry Sheds which were constructed in 2016-17 are not being use for the main purpose but it was used either for storage or either as shops.

2.C.(i).35. Projects were found to not have been painted even after completion in 2 (two) VECs namely 1. Kremlabit, 2. Shaibnai

Action Taken:

2.C.(i).1. No Action was taken for the 19 (nineteen) Nos. of VECs that were absent during Social Audit Public Hearing of the 1st round 2018-19

2.C.(i).2. For the 2 (two) VECs i.e 1) Nongkhroh VEC during the public hearing the APO instructed the VEC functionaries to check with the accountant regarding the wages not received by the job card holders and as per the ATR submitted by the BDO on the 3rd July, 2019 The office have instructed the VEC to recheck the name & Job card no. of the beneficiaries, since there is a mismatched as per the data available at the Block office. And for . & 2) Namdong- A as per the ATR submitted by the BDO on the 3rd July, 2019, it says that due to wrong account no. submitted to the office, wages were wrongly credited to other person. Letter to bank has been issued and yet to resolve till date.

2.C.(i).3. For 2(two) VECs i.e, Mihmyntdu and Khliehrtyrshi VEC the pending material cost was cleared for the respective projects however for the other 4 VECs as per the ATR submitted by the BDO on the 3rd July, 2019 the BDO clarified that the BDO is still in the process of Awaiting fund for the release of the Pending Material..

2.C.(i).4. As per the ATR submitted by the BDO on the 3rd July, 2019 all the concern registers which were not properly maintained of the 13 (thirteen) VECs have been issued from the Block Office and has been updated by the concern VEC.

2.C.(i).5. As per the ATR submitted by the BDO on the 3rd July, 2019 all the concern registers which were not updated of the 69 (sixty nine) VECs have been updated by the concern VEC.

2.C.(i).6. As per the ATR submitted by the BDO on the 3rd July, 2019 all the Job cards of the 16 (sixteen) VECs have been updated.

2.C.(i).7. As per the ATR submitted by the BDO on the 3rd July, 2019 Programme Execution and Implementing Committee has been formed in all 59 (fifty nine) Nos of VECs

2.C.(i).8. As per the ATR submitted by the BDO on the 3rd July, 2019 Vigilance monitoring Committee has been formed in all 49 (forty nine) Nos of VECs

2.C.(i).9. As per the ATR submitted by the BDO on the 3rd July, 2019 Village Monitoring Committee has been formed in all 52 (fifty two) Nos of VECs

2.C.(i).10. As per the ATR submitted by the BDO on the 3rd July, 2019 VEC procurement Committee has been formed in all 47 (forty seven) Nos of VECs

2.C.(i).11. As per the ATR submitted Citizen Information Board has been fixed in all the 5 (five) Nos of VECs.

2.C.(i).12. As per the ATR submitted, all matters regarding the damaged or expired Worksite facilities of all the 82 (eighty two) Nos VECs, will be looking after by the concern district authority which is the District Rural Development Agency, West Jaintia Hills.

2.C.(i).13. As per ATR submitted delayed payment of material cost was released for the 4 (four) VECs i.e Nongsutnga and Mookyndur VEC but for Maskut and thadmusem VEC the block office is still awaiting for the funds for releasing of pending material cost.

2.C.(i).14. As per the ATR submitted, In **Mookyndur VEC**, Rozgar Diwas has already been conducted in the Month of March 2019, however, for the 2 VECs namely **Muphlang** and **Maskut VEC**, Rozgar diwaz will be conducted.

2.C.(i).15.. The panel present in public hearing instructed **Moodop VEC** to complete the work as soon as possible and as per the ATR submitted the particular work (Retaining wall, 2016-17) has been completed.

2.C.(i).16. As per the ATR submitted by the Block Office all the registers in **Moodymmai VEC** have been updated

2.C.(i).17. As per the ATR submitted **Moodymmai VEC has not yet work the Project therefore thier wages and material getting delayed since they have not completed the project.**

2.C.(i).18. The representatives from **Myni Village** were absent during the public hearing and as per the ATR submitted the village is one of the dormant VEC under the MGNREGA Scheme.

2.C.(i).19. The representatives from **Umrakia Village** were absent during the public hearing and as per the ATR submitted the village is one of the dormant VEC under the MGNREGA Scheme.

2.C.(i).20. For **Sohmynting VEC**, during the Public hearing the panel instructed the newly joined Secretary has joined, to give a written document addressed to the BDO regarding the problems related to the Bank and as per the ATR submitted The Accounts of job cards has been maintained by the VEC and The VEC has taken the initiative with the opening of bank accounts for the Job card holders

2.C.(i).21. For **Phlongingkhaw VEC** during the Public Hearing, the panel instructed the VEC that Incase of any accidents met by the job card holders during working, to inform the Block Office or to keep a record or medical certificate received from the hospital and submit to the Block Office and as per the ATR submitted the Block office replied that there was no intimidation from the VEC to the office with regards to this matter.

2.C.(i).22. As per the ATR submitted all the Old VEC secretary of **Umbluh Umshing VEC** have already handed over all the Records of the new functionaries of the VEC

2.C.(i).23. For **Kdohkule VEC** the Job Card holders have now opened their individual bank accounts.

2.C.(i).24. **Nangbah VEC** was absent during Public hearing but as per the ATR submitted by the Block Office the issue has been resolved.

2.C.(i).25. For **Sabahmuswang VEC** in the Public hearing the VEC functionaries clarified that they **have inform to the Block office** regarding the use of machine (JCB) for the work of internal road and **as per the ATR** submitted the Block Office replied that since the work could not be done by the Job Card holders, **the VEC used the JCB and payment of the same was made through village fund.**

2.C.(i).26. As per the ATR submitted The **Chyrmang VEC** has now been separated into **Chyrmang Nein&Chyrmang Wah.**

2.C.(i).27. As per the ATR submitted the Office clarified that Work orders has been issued to **Iongnoh VEC** but no clarification was given as to whether the VEC have received any unemployment allowance or not.

2.C.(i).28. As per the ATR submitted, the issue regarding problem faced with the bank by Job card holders of **Mookynniang VEC** has been resolved.

2.C.(i).29. For **Madur VEC** in the ATR submitted the Block office clarified that since, there is a convergence project with IWMP, the office have suggested that for the benefits of the VEC, the VEC can take up Kitchen Garden however, the VEC did not reply back to the office nor demanded new project.

2.C.(i).30. The representatives from **Rtiangsanphaw Village** were absent during the public hearing and as per the ATR submitted the village is one of the dormant VEC under the MGNREGA Scheme.

2.C.(i).31. As per the ATR submitted there was no submission of any Job cards(Special Job card) to the office from **Moobakhon VEC** for the disabled Job Card Holders.

2.C.(i).32. In **Ringkyrtein VEC** during the Public Hearing the VEC functionaries clarified that firstly, some of the job card holders have not yet open their bank account , only 7 job card holders have had their accounts open and as per the ATR submitted The VEC has been active in this FY 2018-19 and has taken up work on construction of Retaining Wall for the same FY.

2.C.(i).33. For the Gram sabha meetings in **Moobyрни** and **Mukhla Mission VEC** The office have instructed the VEC to maintain proper records of each and every meeting conducted at the VEC.

2.C.(i).34. For **Moopyllait syiar VEC**, in the Public Hearing APO instructed the VEC members and those beneficiaries to be aware of the rules and to maintain the completed work and as per the ATR Submitted the Block office have instructed the VEC to used the asset in a proper way. The Secretary informed that Assets has been used properly.

2.C.(i).35. As per the ATR submitted painting of the works has been done in both **kremlabit VEC** and **Shaibnai VEC** .

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2.C.(ii).2nd round

Period of Social Audit	-	1st April 2018 - 30th September, 2018.
Date of Social Audit	-	8th October, 2018- 04th February, 2019
Date of Public Hearings	-	16th Nov, 11th Dec, 2018 & 18th Jan, & 12th Feb 2019.

117 (one hundred and seventeen) Nos. of VECs were covered by the Social Audit conducted during 2nd round 2018-19.

The Following issues were raised:

2.C.(ii).1. 18 (eighteen) Nos. of VECs were absent during Public Hearing namely:-1.Khanduli, 2. Saitsama, 3. Shaibnai, 4. Pdeintaloo, 5. Lumlakhiat, 6. Umshangiar, 7. Lakaroipnar, 8. Tamu, 9. Madur, 10. Thadmukoh, 11. Rakabah, 12. Sohphoh, 13. Rtiangsanphaw, 14. Umbluh Umsning, 15. Umrakia 16. Ionglwit, 17. Kdohkule, 18. Myni.

2.C.(ii).2. There was delay in payment of wages in 22 (twenty two) no. of VECs namely:

1. Lapangap (*Drinking Well and Aganwadi center has not yet released the wages*), **2. Pdeintaloo**, **3. Namdong A** (*Side drain and Retaining Wall Cum Fencing FY 2018-19*), **4. Moolynkdein** (Wages of FY 2017-18, i.e Shkeh Dkhar Rs 2300, shain Dkhar Rs 2300 and kwe Tariang Rs 2300), **5. Ksehtyrshang** (FY 2017-18, i.e Kordor lopon Rs 4550, Evangeline Shylla Rs.2353, Durka Sungoh Rs 2353), **6. Mookynniang** (*Bhalang ksoo - wages for 20days of Retaining wall FY-2017-18*), **7. Umshangiar** (*poultry shed is Taibha papiah and wan dkhar, (ii) Village Road is Krin Dkhar, (iii) anganwadi is Wanri Dkhar, josiphine ksoo and damon kyndait*), **8. Nongkyllep**, **9. Iongnoh**, **10. Sohmynting** (*(i) Smt Sailin Pyrtuh jc 280 (Footpath Dong Pyrdis) (ii) Smt Libon Phawa Jc 350 (Footpath Dong Wah), (iii) Smt Magrina Pyrtuh Jc 29 (Footpath Dong Dien), (iv) Shri Odala Lyngshiang Jc 128 (Footpath Dong Dien), (v) Smt Kdup Suting Jc 36 (Footpath Dong Dien), (vi) Smt Melina Pohleng Jc 100 (Footpath Dong Dien)*), **11. Lumkхудung**, **12. Mynkrem** (*Mr. Born Sari, JC Number 70 -Rs, 12,420 (Retaining wall FY-2016-2017)*), **13. Nongkhroh** (*Retaining wall and the work order (Retaining wall)*), **14. Kdiap** (*Piggery shed Rs 26,250, IHHL Rs 91,875*), **15. Ionglwit** (*JC holder has not receive the wages of the FY 2017-18 because they work without signing the work order*), **16. Ladmukhla** (*retaining wall cum fencing of FY 2017-18 (pending wages Rs 9,08,825.)*), **17. Umtangtiang** (*Rs 35,152 of improvement of football Playground of FY 2016-17*), **18. Maskut** (*Smt Nia Nongpluh JC No.8 not yet receive the wages of village Road Rs 14,000 (80days) of FY 2017-18*), **19. Iongthma** (*R/Wall of 2017-18 (Dreamland Pale JC 175 Rs 3409, Pyrkhat Pale Jc 17 Rs 2534, Khroi Pale JC 24 Rs 2534, Bunbha Tyngkra JC 11 Rs 3325, Dayophi Tyngkra JC 21 Rs 2450 & Violet Daw JC 31 Rs 3500)*), **20. Iangkar** (*Smt, Love Sumer JC 17 Rs 4888 Piggery, Smt, Shed Precious Sumer JC 28 Rs 4888, Lima Sumer Rs 4888, Marvelous Sumer JC 49 Rs 4888*), **21. Mukhla Nongrim** (*Smt Synshar Sari Rs 2353 (JC 82), Smt pirty Suna (JC 170) Rs 905, Shri Markhuid Suna (JC 250) Rs 2534, Smt Kongka Suna Rs 1629 & Ela Suna (JC 234) Rs 2172/-*), **22. Moodymmai** (*There are 84 JC who has not yet receive their wages:- (i) Side drain Nongthymme (5 JC):- Nancy Pariat Jc 323, Clearness Talang Jc 414, Adaros Slong*

Jc 456, Wympher Pakma Jc 485, Banshanlang Ryngkhlem Jc 518 Rs 2534 (ii)Side drain umsabah A (17 JC) :- Kersiful Rymbai Jc 104, Kledis Raliang Jc 107, Spheldis Pakma Jc 141, Sakaniwan Dkhar Jc 170, Medios Raliang Jc 18, Eti Suting Jc 200, Teibormi Sutnga Jc 21, EstilaRyngkhlem Jc 219, niaidlang Pakma Jc 265, Nakabiang Passah Jc 299, Bada Raliang Jc 337, Junika Lytan Jc 368, oyciful Lytan Jc 387, Binia Lytan Jc 452, Lekiwanda War Sumer Jc 46, Koldalia Pakma Jc 486, onigrace Sutnga Jc 53 Rs 2534 (iii)Side drain Lumsabah B (15 JC):- Bi Pala Jc 128, Wisbon Pakma Jc 132, Nanda Laloo Jc 137, Darimon Dkhar Jc 189, Sailis Muruh Jc 227, Instriality Ryngkhlem Jc 264, Liwis Siangshai Jc 272, Toldimos Slong Jc 298, Passwonder Pariat Jc 331, Wonderful Dkhar Jc 35, Bailet Slong Jc 477, Badashisha Laloo Jc 511, Saviour Laloo Jc 85, Thmu Slong Jc 89, Helina Pakma Jc 99 Rs 2534 (iv)Side drain Deinthare A (14JC):- Telious Sutnga Jc 11, Thymmai Laloo Jc 118, Thiris Talang Jc 138, Insaroi Laloo Jc162, Slongmai War Pakyntein Jc 176, Lambih Dkhar Jc 226, anroilangki Talang Jc 302, Phyrnai Siangshai Jc 307, Juliana Slong Jc 321, Overline Pyrtuh Jc 360, Morning Dkhar Jc 367, Emika Siangshai Jc 40, Kamka Raliang Jc 466, Walding Raliang Jc 84 Rs 2534 (v)Side drain Deinthare B (13 JC):- Clara Pyrtuh Jc 12, Samanlang Pyrtuh Jc 174, Rial Rymbai Jc198, Mailak Lytan Jc 256, Biyoona Suting Jc 384, Maiantiful Siangshai Jc 402, Senmi Pala Jc 425, Wolsing Laloo Jc 436, Darihun Paslein Jc 506, Myntoibha Sutnga Jc 507, Edran Pakma Jc 9, Hilwon Pariat Jc 96, Rida Sutnga Jc 97 Rs 2534 (vi)Site in Lumsalah B (13 JC):- Wilson Dkhar Jc 394, Lung Majaw Jc 489, Leki Syrti Jc 133, Helmi Slong Jc 245, Haran Sutnga Jc 275, Raceful Syngkon Jc 30, Broltimai Laloo Jc 37, Ester Laloo Jc 370, Tomalisda Syngkon Jc 442, Phriskila Pala Jc 460, Ioorita Slong Jc 498, Ibamika Muruh Jc 499, Mela Bhoi Jc 87 Rs 2534 (vii)Side drain Lumwahsuka A (7 JC):- Kordor Pariat Jc 421, Faithful Passah Jc 449, Samson Chulai Jc 524, Melvin Daman Passah Jc 60, Peace Ryngkhlem Jc 108, Ritis Chulai Jc 201, Risaibha Raliang Jc 490 Rs 2534)

2.C.(ii).3. There was delay in payment of Material Cost in 32 (thirty two) no. of VECs namely:
1. Rudumplu (piggery shed, poultry shed and anganwadi center), **2. Umjalisaw** (Retaning Wall Rs.301000 of FY 2017-18), **3. Lumrot** (Piggery shed, IHHL, Anganwadi Center of FY 2017-18), **4. Mookynniang** (Kitchen garden under the FY 2017-18 Rs.154286), **5. ATS Kyor Tyrshang** (Retaining wall of FY 2017-18 - Rs 47750). **6. Nongkhyllep** (piggery shed and footpath of FY 2017-18 Rs 2,52,771), **7. Sohmynting**, **8. Lumkhudung**, **9. Sanaroo** (construction of piggery shed FY 2017-18, **10. longsniehTakniang** (Construction of improvement of playground TDB/MGREGA-MEG/W.D/2017-18/Sl.No.23) Rs 224330), **11. Nongrimbambthong** (FY 2017-18 of Drinking well Rs 35,005 and Poultry shed Rs 1,11,750 and Piggery shed Rs 386875), **12. Lumkya** (FY 2017-18 of Poultry Shed Rs 4,15,350 and Piggery shed Rs 4,66,875), **13. Kdiap** (FY 2017-18 of Poultry shed Rs2,01,650 , Piggery shed Rs 3,15,250, IHHL Rs2,08,125). **14. Mooker** (FY 2017-18 of Poultry shed Rs 3,17,960), **15. Namdong-B** (FY

2017-18 of Piggery shed Rs 14,00,625, Retaining wall Rs 1,53,000), **16. Mustem** (Side Drain FY2017-18.), **17. Niriang**, **18. Ummulong**, **19. Ladmukhla** (retaining wall cum fencing of FY 2017-18 (pending material Rs 12,41,075), **20. Phlongingkhaw**, **21. Moobyрни**, **22. Umtangtiang** (Rs 5,400 of improvement of football Playground of FY 2016-17), **23. Ladaw** (FY 2017-18 of piggery shed and Drinking well), **24. Laru** (Poultry shed FY 2017-18), **25. Mobakho** (FY 2017-18(AWC Rs 4,74,250. R/Wall Rs 14,28,275. Poultry shed Rs 95,850. and piggery shed Rs 4,67,925, **26. Thadmusem**, **27. Maskut** (FY-2017-18 of village Road Rs 1,01,000), **28. Umlangsha**, **29. Mukhla Shohshrieh** (IHHL FY 2017-18), **30. Murapushai** (Internal Road(FY 2017-18), **31. Mukhla Nongrim** (Footpath(FY 2017-18, **32. Umladang**.

2.C.(ii).4. There was delay in payment of Project Management Cost in Pynthorlangtein VEC of FY 2017-18.

2.C.(ii).5. There is a delay in the payment of Skilled wages in 3 (three) VECs namely:

1.**Mookynniang** (kitchen garden received Rs 30240), 2. **Phlongingkhaw** (R/Wall & rain water harvesting of FY 2017-18), 3. **Umlangsha** (FY 2017-18 mount Rs 6,00,000)

2.C.(ii).6. 13 (thirteen) Nos of VEC Namely 1.Madanrtiang, 2. Mihmyntdu, 3. Nongkyllep . 4. Khonsaroo, 5. Thadmyrri, 6.Demthring, 7. Nongrimbamthong , 8. Lumkya, 9.Kdiap, 10. Mooker, 11.Namdong-B, 12. Tyrshang, 13. Maskut. **finds difficulties to work under the scheme due to late payment of material cost which affects the work of the VEC.**

2.C.(ii).7. Programme Execution and Implementing Committee was not formed in 1 (one) VEC namely ; 1. Umlangsha VEC

2.C.(ii).8. Vigilance monitoring Committee was not formed in 7 (seven) Nos of VECs Namely: 1.Lapangap, 2. Moolyngkdein, 3. Kdohkule, 4. Muphlang, 5. Ladaw, 6. Nongsning, 7. Umlangsha.

2.C.(ii).9. Village Monitoring Committee was not formed in 6 (six) Nos of VECs Namely: 1.Lapangap, 2. Moolyngkdein, 3. Kdohkule, 4. Ladaw, 5. Nongsning, 6. Umlangsha.

2.C.(ii).10.VEC procurement Committee was not formed in 6 (six) Nos of VECs Namely: 1.Lapangap, 2. Moolyngkdein, 3. Kdohkule. 4. Tyrshang, 5.Ladaw, 6. Nongsning.

2.C.(ii).11. Registers were not Maintained in 5 (five) nos. of VECs namely: 1.Mukhla Mission (Register I, job card application & issue register, II register minute, Register III demand for work, allocation of work and payment of wages, register IV for work, V fixed asset register VI complaint & material register VII), 2. Nongbah (Register-VI-Complaint register), 3. Nongjngi (Register for work & material Register), 4. Lumtrep (Register III demand for work, allocation of work and payment of wages, IV register for work V fixed asset register & material register VII), 5 Moodymmmai (Register IV for work).

2.C.(ii).12. Registers were not Updated in 40 (forty) nos. of VECs namely: 1.Lapangap (Register III(Demand register, Allocation of work and payment of wages, Register IV Register For

work, Register VII Stock register), 2. **Shaibnai** (.Register I, Register III, register IV, Register VI, Register VII), 3. **Lumlakhiat** (Register I, Register III, register IV, Register VI, Register VII), 4. **Moolynkdein** (Register III, register IV, Register VI, Register VII and register V), 5. **Ksehtyrshang** (Regisater III, Register IV, Register VII), 6. **Kremlabit** (Regisater III, Register IV, Register V), 7. **Moorap** (Register I, Register III, register IV, Register VI, Register VII), 8. **Mookjat** (Register III, register IV, Register VII and register V), 9. **Pdeinladaw** (Register I, Register III, register IV, Register VII), 10. **Mihmyntdu** (Register I, Register III, register IV, Register VII and register V), 11. **Lakroipnar** (Register I, Register II, Register III, Register IV, Register V, Register VI, Register VII), 12. **Mookoiram** (Register III, Register IV, Register V), 13. **Myngor** (Register V fixed asset register), 14. **Tamu** (Register I, Register II, Register III, Register IV, Register V, Register VI, Register VII), 15. **Madur** (Register I, Register II, Register III, Register IV, Register V, Register VI), 16. **Sohphoh** (Material Register), 17. **Saphowaiong** (Fixed asset and material register), 18. **Ringkyrtein** (Register I, Register III, Register IV, Register V, Register VII), 19. **Moolephaw** (Register for work), 20. **Niriang** (Register I, Register III, Register IV, Register V, Register VI, Register VII cash book), 21. **Wahiajer** (Register I, Register III, Register IV, Register V, Register VI, Register VII), 22. **Wahrymbai** (All registers), 23. **Ummulong** (Register VII), 24. **Pynthorlangtein** (Register V, Register VII, Cash book, ledger), 25. **Lyrnai** (All registers), 26. **Tyrshang** (All registers), 27. **Muphlang** (Register III, Register V, Register VII, Cash Book), 28. **Moobyрни** (register 1 job card application & issue register & Material Register 7), 29. **Mookaswan** (Register 7: material register), 30. **Ladaw** (register 1 job card application & issue register, Register 3 demand for work, allocation of work and payment of wages, register 4 for work, 5 fixed asset register & Register 7), 31. **Laru** (register 1 job card application & issue register, Register 3 demand for work, allocation of work and payment of wages, register 4 for work, 5 fixed asset register & Register 7), 32. **Nongsning** (Register 1 job card application & issue register, Register 3 demand for work, allocation of work, register for work, fixed asset register & Register 7), 33. **Thadmusem** (Register 3 demand for work, allocation of work and payment of wages, 5 fixed asset register & material register 7 Register 4 for work), 34. **Maskut** (Register 3 demand for work, allocation of work and payment of wages, register 4 for work, 5 fixed asset register, material register 7 & cash book), 35. **MuklhaShohshrie**h-.Register-V-Fixed Asset Register), 36. **Iongshiwait** (Register III demand for work, Register V-Fixed Asset, Register VII-Materials register), 37. **Madansynrang** (Register for Work (4), Fixed Asset Register(5), Material Register), 38. **MukhlaNongrim** (Register 3 demand for work, allocation of work and payment of wages, register 4 for work & 5 fixed asset register), 39. **Moodymmai** (Register 3 demand for work, allocation of work and payment of wages & material register 7), 40. **Phlongingkhaw** (cash book).

2.C.(ii).13. Jobcards were not Updated in 3 (three) nos. of VECs namely: 1.Lapangap, 2. Moolyngkdein , 3. Tyrshang.

2. C.(ii).14. 3 (three) VECs namely: 1. Tyrshang, 2. Thadmusem, 3. Maskut. Requested for the increase in the wage rate.

2. C. (ii).15. No worksite Facilities in 45 (forty five) Nos of VECs Namely: 1.Khanduli, 2. Saitsama, 3. Kpermynsnieh, 4. Moodop, 5. Nartiang, 6. Mookhoniung, 7. Shaibnai, 8. Pdeintaloo, 9. Lumlakhiat, 10. Moolyngkdein, 11. Nongmulieh, 12. Moorap, 13. Pdeinladaw, 14. Chyrmang Nein, 15. Mihmyntdu, 16. Khliehtyrshi, 17. Mookynniang, 18. Ialong, 19. Mupliang, 20. Myrjai, 21. Lakaroipnar, 22. Mookoiram, 23. Myngor, 24. Umladang, 25. Iongnoh, 26. Sohmynting, 27. Pdeiwiawmusiang (*First aid Box*),28. Mookabeng, 29. Nongkhroh, 30. Kdiap, 31. Lyrnai (*First aid box*), 32. Tyrshang (*First aid box*), 33. Sabamuswang, 34. Moobakhon, 35. Thadmusem, 36. Maskut, 37. Umlangsha, 38. Mukhla Shohshrieh, 39. Moopasi, 40. Nongbah, 41. Lumcharatoh, 42. Iongshiwait, 43. Mukhla Nongrim, 44. Mookyndur, 45. Moodymmai.

2.C.(ii).16. No Citizen information Board in 2 (two) Nos of VECs Namely: 1.Pdeintaloo (*Retaining Wall under the FY 2017-18*), 2. Thadmukoh.

2.C.(ii).17. Jobcards not receive in the 2 (two) Nos of VEC as it is a new VEC namely; 1. Chyrmang Nein, 2. Chyrmang Wah.

2.C.(ii).18.3 (three) VECs demanded the work from the Block Office but did not receive the work order till the date of Social Audit Namely: 1.Sohphoh(*demanded on 28-10-2018, Social Audit Date- 02-12-2018*), 2. Lumkya (The VEC had demand project(two time), *Social Audit Date- 13-12-2018*), 3. Umbluh umsning (Demanded since September 2018, social Audit Date – 28-12-2018).

2.C.(ii).19. In Rtiangsanphaw VEC, the villagers in the VEC has not demanded any work or take any scheme from the State of Meghalaya as their Constituency vote are not in Meghalaya but has been shifted to the State of Assam.- Absent

2.C.(ii).20.Mookbu Village is in need of internal road but the office could not approve the demand.

2.C.(ii).21. In Lapangap VEC the Bank Passbook A/C is still in the custody of the old VECSecretary

2.C.(ii).22. In Moopyllaitsyiar VEC One Project regarding the Construction of Anganwadi Centre not yet constructed.

2.C.(ii).23. In Rakabah VEC the Job Card holder find it difficult to update their passbook and withdraw their money because the staff of the Cooperative Apex Bank Nartiang Branch is not cooperating with them.

2.C.(ii).24. In ATS Kyor Tyrshang VEC the Job Card holders demand to extent the width of footpath -APO instructed to demand os write an applkication for the extension of footpath Ph-II.

2.C.(ii).25. Works of 3 (three) Nos of VEC not yet started even after receving of work Order Nsmely1, ATS Kyor Tyrshang(*Piggery shed and poultry*), 2. Ladmukhla(*Retaining wall and Piggery shed (4units)*) 2.*Construction of cow shed (7units)* 3. Moopasi(*onstruction of side drain 2017-18*).

2.C.(ii).26.Myni Village is in the border area (Meghalaya-Assam) and the villagers residing there has not demanded any work from the block office as they are afraid of taking any scheme or work from the State of Meghalaya as the people from Assam would come and destroy the work and disturbed them in the village.

2.C.(ii).27. In Umrakiavillage there was no Chairman or Secretary elected sa functionaries as almost all the villagers in the village are illiterate.

2.C.(ii).28. In Nongbah VEC As per the finding the work of FY 2016-17 which is the construction of Retaining wall and construction of Footpath was incomplete due to the mistransaction of materials components to other VEC from the block office. are to start the

2.C.(ii).29. In longshiwiat VEC The Work (Retaining wall 2018-19) was completed but it was constructed not as per the estimate, It was found that **17m less than the Technical estimated measurement which should be 75m in length.**

2.C.(ii).30. In Mynsngat VEC all the Registers and Documents are not available in the VEC but are in the block office.

2.C.(ii).31. In Kdohkule and Larnai VEC The JC holder want to work(MGREGA)but the VEC not demanding project because JC holder does not have a bank account.- The panel instructed the VEC to hold a meeting with the job card holders and confirm the job card holders who have not open their bank accounts

2.C.(ii).32. In Umbhuh Umshing VEC -All the relevant registers is in the custody of old secretary of VEC.

Action Taken:

2.C.(ii).1. **No Action was taken from the Block Office regarding the absentees of the VECs during the Public Hearing.**

2.C.(ii).2.**The APO instructed the VEC functionaries of the 22 VECs to check with the accountant regarding the non payment of wages and material cost which were not receive and also informed the house that if such case arises where job card holders present in MR not receive their wages they should report and inform to the Block Office immediately.**

- 2.C.(ii).3.** The APO instructed the 32 (thirty two) VEC functionalities to check with the accountant regarding the non payment of wages and material cost which were not receive
- 2.C.(ii).4.** No clarification was given from the Block representatives regarding the project management Cost of Pynthor langtein VEC.
- 2.C.(ii).5.** No clarification was given from the Block representatives to the 3 (three) VECs regarding the delay in skilled wages.
- 2.C.(ii).6.** No clarification was given from the Block representatives for the delay in the release of Material cost.
- 2.C.(ii).7.** The panel instructed Umlangsha VEC to form the committee and to report to the block office and maintained a copy of record in the Minutes Register.
- 2.C.(ii).8.** The panel instructed the 7 (seven) VECs to form the committee and to report to the block office and maintained a copy of record in the Minutes Register.
- 2.C.(ii).9.** The panel instructed the 6 (six) VECs to form the committee and to report to the block office and maintained a copy of record in the Minutes Register.
- 2.C.(ii).10.** The panel instructed the 6 (six) VECs to form the committee and to report to the block office and maintained a copy of record in the Minutes Register.
- 2.C.(ii).11.** The APO instructed to take the new Registers from the Block Office and to maintain and update the Registers.
- 2.C.(ii).12.** The APO informed the **40 (forty) VECs** that the new Registers are yet to be arrive and will be distributed to all the VECs, The VECs are to take the new Registers from the Block Office and to maintain and update the Registers. She instructed them to ask help from the gram sevak for filling up the Registers if they find it difficult in updating the registers.
- 2.C.(ii).13.** APO instructed the 3 (three) VECs to update the Job cards.
- 2.C.(ii).14.** The Block representative did not responds to the 3 (three) VECs regarding the grievance for increasing the daily unskilled wages.
- 2.C. (ii).15.** The District Programme Manager, DRDA West Jaintia Hills District informed the **45 (forty five) VECs** that they have kept proposal from the District regarding the work site facilities.
- 2.C.(ii).16.** The Block representative did not responds to this issue as both the VECs were absent during Public Hearing.
- 2.C.(ii).17.** APO informed that they will look into the matter and will issue the job cards to the **2 (two) VECs** .
- 2.C.(ii).18.** *Sohphoh VEC and Umbluh Umshing VEC were absent during Public Hearing* However, for **Lumkya VEC** the Secretary has clarified during the Public hearing that they have kept the plan of works

- 2.C.(ii).19. Representatives from **Rtiangsanphaw** village was Absent during Public Hearing.
- 2.C.(ii).20. For **Mookbu Village** APO clarified that there is no sanction left for cc concrete and instructed the VEC to demand for FY 2019-20.
- 2.C.(ii).21. No response from the Block Representatives for **Lapangap VEC**.
- 2.C.(ii).22. No response from the Block Representatives for **Moopyllait Syiar VEC**.
- 2.C.(ii).23. **Rakabah VEC** was absent during Public hearing.
- 2.C.(ii).24. APO instructed the VEC functionaries of ATS Kyortyrshang to demand or write an application for the extension of the Construction of footpath Ph-II.
- 2.C.(ii).25. The Secretary of ATS **Kyor Tyrshang** clarified that the piggery shed and poultry shed has not been started as the job card holders are engage in harvesting, for **Ladmukhla VEC** Secretary clarified that they have ask for additional work but there in not enough sanction and the **Moopasi VEC** Secretary clarified that the work Construction of side drain 2017-18 has not started as there is no materials
- 2.C.(ii).26. Representatives from **Myni Village** were absent during Public hearing.
- 2.C.(ii).27. Representatives from **Umrakiavillage** were absent during Public hearing.
- 2.C.(ii).28. The secretary of **Nongbah VEC** clarified that the issue has been solved and they have receive the money and they are to start the work soon
- 2.C.(ii).29. For **longshiwiat VEC** no clarification was given from the implementing agency as well as the Block representatives.
- 2.C.(ii).30. No response was given from the Block Representative for **Mynsngat VEC**
- 2.C.(ii).31. For **Kdohkule and Larnai VEC** The panel instructed the VEC to hold a meeting with the job card holders and confirm the job card holders who have not open their bank accounts
- 2.C.(ii).32. **Umbhuh Umshing VEC** Was absent during Public hearing.

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

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

A. No. of VECs in the MIS – 132(one hundred and thirty two).

B. No. of VECs in the First Round Calender- 131

C. No. of VECs in the Second Round Calender- 129

D. No. of In active VECs -3(three) – 1.Mawmyrsiang (No JC), 2. Umkseh (No JC), & Weipyllun (No JC)

(i). 1st Round:

Period of Social Audit	-	1st October 2017 to 31st March 2018.
Date of Social Audit	-	18/06/2018 – 22/09/2018.
Date of Public Hearing	-	25th Jul', 21st Aug', 26th Sept' 2018.

Social Audit for the first round during 2018-19 was conducted in **89 (eighty nine) VECs.**

The following issues were raised:

3.A.(i).1. Material : - There was delay in payment for material in **16 (sixteen) nos. of VEC** namely: **1. Mawngap Mawkharshiiing** (Rs 5,62,017), **2. Nongthymmai Rum** (Rs 195500 Construction of IHHL), **3. Nongthymmai Neng** (Rs 180000 for the construction of Footpath, Rs 437500 for construction of Poultry, Rs 38256 for construction of Cow shed), **4. Umkaber** (Rs 110210 for construction of Retaining wall), **5. Thainthynroh Umkaber** (Rs 1,69,479 for construction of Fisheries), **6. Ummylle** (Rs2,84,700), **7. Thainthynroh Mawlum** (Rs 1,74,389 for fishery pond, Rs 1,36,460 for construction of piggery shed), **8. Thainthynroh (Phanniewlah Rum)** (Rs 14,49,155 for construction of CC Road), **9. Phanniewlahnengbara** (Rs 8,04,941 for Construction of footpath), **10. Mawngong Mawmihniang** (Rs 25,000 for extension of motorable Road), **11. Wahrahaw** (Delay in Material payment for the Construction of Road from PWD to madan shnong Wahrahaw (2102005109/RC/15901), **12. Lawshlem**, **13. Pyndenlitha** (Rs 5,32,114 for extension of motorable Road), **14. Perkseh** (Rs 3,04,777), **15. Lyngdoh Phanblang** (Rs 90,000), **16. Umsawmat** (Rs 1,79,163).

3.A.(i).2. Registers : - Registers required to be maintained as per Rule were not available in **15 (fifteen) VECs**, namely : **1.Mawngap Mawsmmai** (job card issue, Register for work, Complaint register), **2.Mawngap Dukan** (Job card application register, job card issue, Employment register, Demand for work, Allocation of work, Payment of wages register, Register for work, Complaint Register), **3. Mawreng** (Register job card application Job card registration job card issue Employment register Gram sabha register Demand for work Allocation of work Payment of wages register, **4.Lyngkhwir** (Job card application, job card registration, job card issue, Employment register, Demand for work, Allocation of work, Payment of wages, Register for work, Fixed asset), **5.Ladmawreng** (Register job card application, Job card registration, job card issue, Employment register, Gram sabha register, Demand for work, Allocation of work, Payment of wages register), **6.Lumsohriew** (Job card Application, job card Registration, job card issue, Gram sabha, Demand for work Allocation of work Payment of wages Register for work Fixed Asset Complaint Material Stock Cashbook and Ledger Register), **7.Madan Mawser** (Job card issue Demand for work Allocation of work Payment of wages Register for work Complaint Stock Register), **8.Rangshangkham** (Register demand for work , allocation of work, payment of wages register,

register for work, Fixed asset register, complaint, material register), **9.Pompyrthat** (Job card application Register, demand and allocation of work , payment of wages, Register for work, complaint), **10.Lempluh** (All Registers), **11.Khimmurah** (Job card Application Register, Job card Registration Register, Job card issue Register, Employment Register, Demand for work, Allocation of work, Payment of wages Register, Register for work), **12.UrUr** (Register Gram sabha meeting register, Demand for work, Allocation of work ,Payment of wages Register, register for work ,Complaint register, Fixed asset register) , **13. Phudmyrdong** (Job card issue Register, Employment Report Register, Demand for work, Allocation of work, Payment of wages Register, Register for work, Complaint Register, Material Register),**14. Rangshaken** (Gram sabha meeting Register, demand and allocation of work, payment of wages register, register for work, Complaint register), **15.Nongspung West** (All Registers).

3.A.(i).3. Worksite facility : - Worksite Facilities were not provided to 86 (eighty six) nos. of VECs namely: 1.Mawngap Lumparing, 2. Mawngap Mawkarshiiing, 3. Mawngap Mawsmmai, 4. Mawngaprim, 5. Mawngap Khliehshngong, 6. Marbisu Sawlad, 7. Mawreng, 8. Kharnongwah, 9. Lyngkhwir, 10. Mawreng East, 11. Ladmawreng, 12. Mawkalum, 13. Lumsohriew, 14. Nongthymmai Rum, 15. Nongthymmai Neng, 16. Mawponghong, 17. Madan Mawser, 18. Ummawiong, 19. Umkaber, 20. Thainthynroh Umkaber, 21. Ladumrishan, 22. Mawkohmon, 23. Mission Compound, 24. Dongiewrim, 25. Nongrum Mawphlang, 26. Kyiem, 27. Sunei, 28. Marbisu Pdengshnong, 29. Marbisu Mawsmmai, 30. Ummylle, 31. Sohamlwai, 32. Trawsaitkhlieh, 33. Lyngkien Tangnew, 34. Jani Mawiong, 35. Khar La Khar, 36. Umthlong, 37. Kreit Mawshaton, 38. Laitpynter, 39. Laitryngwai, 40. Niamsang, 41. Rangshangkham, 42. Phanbhur, 43. Pompyrthat, 44. Thainthynroh Mawlum, 45. Thainthynroh (Phanniewlah Rum), 46. Phanniewlahnengbara, 47. Mawshyieng, 48. Nonglwai, 49. Laitmawpen, 50. Laitmawhing, 51. Mawdngong Mawmihniang, 52. Wahlyngkien, 53. Mawmahwar, 54. Sohphoh, 55. Mawphansnar, 56. Sohpian, 57. Lempluh, 58. Wahrahaw, 59. Khimmurah, 60. Ur-ur, 61. Kyndong Laitmawbah, 62. Lawshlem, 63. Umtyrniut, 64. Mawkohtep, 65. Phudmyrdong, 66. Rangskhen, 67. Mawmyrsiang, 68. Pyndengkah, 69. Wahdishit, 70. Laitdiker, 71. Laitdithuh, 72. Pyndenlitha, 73. Lawkhla, 74. Wahsohlait, 75. Wahumlawbah, 76. Perkseh, 77. Laitsohphlang, 78. Lyngdoh Phanblang, 79. Umsawmat, 80. Marten, 81. Mawkynroh, 82. Laitlarem, 83. Nongspung East, 84. Nongspung west, 85. Dilingim, 86. Wahramkhar.

3.A.(i).4. Citizen Information Board : - Citizen Information Board were not available in 2 (two) nos. of VECs namely:1. Mawkynroh, 2. Nongspung East.

3.A.(i).5. VEC Procurement Committee : - VEC Procurement Committee were not constituted in **5 (five) VECs , namely-**1. Mawreng, 2. Lyngkhwir, 3. Rangshangkham, 4. Ur Ur, 5. Phudmyrdong,

3.A.(i).6. Vigilance Monitoring Committee : - Vigilance Monitoring Committee were not constituted in **8 (eight) VECs** as follows- 1. Mawreng, 2.Lyngkhwir, 3. Rangshangkham, 4. Pompyrthat,5.Khimmurah, 6. Ur Ur, 7. Phudmyrdong, 8. Rangshken.

3.A.(i).7. Village Monitoring Committee : - Village Monitoring Committee were not available in 8 (eight) nos. of VECs, namely- 1. Mawreng,2.Lyngkhwir,3.Lumsohriew, 4. Madan Mawser, 5. Rangshangkham, 6. Pompyrthat, 7. Ur Ur, 8. Phudmyrdong.

3.A.(i).8. Maintenance of Documents: - **VMC Report and Audit Report were not available in 8 (eight) nos. of VECs** namely:1. Mawreng, 2. Lyngkhwir, 3. Madan Mawser, 4. Pompyrthat, 5. Khimmurah, 6. Ur Ur, 7. Phudmyrdong, 8. Rangshken.

3.A.(i).9. Rozgar Diwas : - **Rozgar Diwas were not conducted every month in 83 (eighty three) nos. of VECs** namely: 1.Mawngap Lumparing, 2. Mawngap Mawkharshiiing, 3. Mawngap Mawsmi, 4. Mawngaprim, 5. Mawngap Khliehshnong, 6. Marbisu Sawlad, 7. Mawreng, 8. Kharnongwah, 9. Lyngkhwir, 10. Mawreng East, 11. Ladmawreng, 12. Mawkalum, 13. Lumsohriew, 14. Nongthymmai Rum, 15. Nongthymmai Neng, 16. Mawpongkhong, 17. Ummawiong, 18. Umkaber, 19. Thainthynroh Umkaber, 20. Ladumrishan, 21. Mawkohmon, 22. Mission Compound, 23. Dongiewrim, 24. Nongrum Mawphlang, 25. Kyiem, 26. Sunei, 27. Marbisu Pdengshnong, 28. Marbisu Mawsmi, 29. Ummyle, 30. Sohramlwai, 31. Trawsaitkhlieh, 32. Lyngkien Tangnew, 33. Jani Mawiong, 34. Khar La Khar, 35. Umthlong, 36. Kreit Mawshaton, 37. Laitpynter, 38. Laitryngwai, 39. Niamsang, 40. Rangshangkham, 41. Phanbhur, 42. Pompyrthat, 43. Thainthynroh (Phanniewlah Rum), 44. Phanniewlah neng bara, 45. Mawshyieng, 46. Nonglwai, 47. Laitmawpen, 48. Laitmawhing, 49. Mawdnong Mawmihniang, 50. Wahlyngkien, 51. Dewsa Mawmahwar, 52. Mawmahwar, 53. Sohphoh, 54. Laitnongrim, 55. Mawphansnar, 56. Sohpien, 57. Lempluh, 58. Wahrahaw, 59. Khimmurah, 60. Kyndong Laitmawbah, 61. Lawshlem, 62. Umtyrniut, 63. Mawkohtep, 64. Mawmyrsiang, 65. Pyndengkah, 66. Wahdishit, 67. Laitdiker, 68. Laitdithuh, 69. Pyndenlitha, 70. Lawkhla, 71. Wahsohlait, 72. Wahumlawbah, 73. Perkseh, 74. Laitsohphlang, 75. Lyngdoh Phanblang, 76. Umsawmat, 77. Marten, 78. Mawkynroh, 79. Laitlarem, 80. Nongspung East, 81. Nongspung west, 82. Dilingim, 83. Wahramkhar.

3.A.(i).10. Wall Writing : - **Wall Writing were not available in 2 (two) nos. of VECs** namely: - 1. Mawngap Mawsmi, 2. Pdengshnong.

3.A.(i).11. Custody of Document : - **All Registers and Document was not hand over by the former VEC representatives in 4 (four) nos. of VECs** namely: - 1. Mawngap Dukan, 2. Mawreng, 3. Laitnongrim, 4. Wahsohlait.

3.A.(i).12. Mandays : - **Request for more than 100 days in 2 (two) nos. of VECs** namely: - 1. Nongthymmai Neng, 2. Umkaber.

3.A.(i).13. Enhancement of Wages : - Request for enhancement of Wages received from **5 (five) nos. of VECs** namely:- 1. Umkaber, 2. Thainthynroh (Phanniewlah Rum), 3. Mawmyrsiang, 4. Mawkynroh, 5. Laitlarem.

3.A.(i).14. House construction : - Ummyle VEC request to provide house construction for poor people Under MGNREGS.

3.A.(i).15. Mismatch of Household and Jobcard : - Numbers of JC exceed the numbers of HH (because the 10 Job cards had shifted from the village) in **Laitryngwai VEC**.

3.A.(i).16. Jobcard: Non - renew of Jobcard in **Khimmurah VEC**.

3.A.(i).17. Honorarium : - Request for honorarium to functionaries by **Laitlarem VEC** .

3.A.(i).18. Work not taken up : - **16 (nine) nos. of VEC** have not taken up work during Social Audit Period from 1st Oct, 2017 to 31st March, 2018 & 2017-18, namely: - **1.Mawngap Mawsmi** (*No VEC functionaries and they have just selected new VEC functionaries*), **2. Mawngap Dukan** (*No VEC functionaries and they have just selected new VEC functionaries*), **3.Mawreng** (*Because the former secretary didn't hand over the required documents to the present secretary*), **4.Lyngkhwir** (*the former VEC representatives are not taking responsible for implementing the scheme now the VEC will appoint new VEC officials at the VEC*), **5.Ladmawreng** (*The VEC had already demand work for next period*), **6.Lumsohriew** (*They have just selected new VEC functionaries*), **7.Madan mawser** (*The VEC did not work because the job card holder are still busy with their agricultural work*), **8.Sohram Lwai** (*The Job card holder are not willing to work because they are busy with their agricultural activities and project proposal is already submit to the Block office*), **9.Lyngkien Tangnew** (*The VEC does not have work because of the resignation of the former Secretary and new VEC officials are elected and project proposal is already submit to the Block office*), **10.Rangshangkham** (*The Job card holder did not demand work because they are not free and will demand work very soon*), **11.Pompyrthat** (*The Job card holder are not willing to work and they will demand work when they are free*), **12.Laitnongrim** (*Due to not hand over all the relevant documents by former VEC Secretary to the present VEC Secretary*), **13. Lempluh** (*VEC did not demand*), **14.Khimmurah** (*VEC could not demand due to non renewal of Job cards*), **Ur ur** (*The VEC official not taking responsible to implement the scheme*), **15.Phudmyrdong** (*The job card holders did not demand work because they are busy with their own work and will demand work very soon*), **16. Rangshken** (*The job card holders did not demand work because they are busy with their own work and will demand work very soon*).

Action Taken during the Public Hearing:

3.A.(i).1.P. Materials: - The BDO clarify that the Block Office had written to the state regarding this issue.

- 3.A.(i).2.P. Registers** : - The BDO clarify that they have trained the VEC functionaries how to maintained registers and requested the VEC to take the responsible.
- 3.A.(i).3.P. Worksite facility**: - The BDO said that they will get the Sanction Soon from SRES.
- 3.A.(i).4.P. Citizen Information Board** : - The BDO will instruct the T.A to follow up this issue.
- 3.A.(i).5.P. VEC Procurement Committee** : - No action taken.
- 3.A.(i).6.P. Vigilance Monitoring Committee** : - No action taken.
- 3.A.(i).7.P. Village Monitoring Committee** : - No action taken.
- 3.A.(i).8.P. Maintenance of Documents**: - No action taken.
- 3.A.(i).9.P. Rozgar Diwas** : - The BDO will instruct the Gram sevak to follow up this issue.
- 3.A.(i).10.P. Wall Writing** : - No action taken
- 3.A.(i).11.P. Custody of Document** : -The APO advise the VEC to inform to the BDO office in writing.
- 3.A.(i).12.P. Mandays** : - No action taken.
- 3.A.(i).13.P. Enhancement of Wages** : BDO reminded that every financial year wages is increased.
- 3.A.(i).14.P. House costruction** : - The APO reminded that through MGNREGS the beneficiary can work for 95days in his own PMAY House, in a convergence system.
- 3.A.(i).15.P. Mismatch of Household and Jobcard** : - No action taken.
- 3.A.(i).16.P. Honorarium** : The BDO clarify the 2% from material forPMC.
- 3.A.(i).17.P. Work not taken up** :- No action taken.

3.A.(ii). 2nd Round:

Period of Social Audit	-	1st April 2018 to 30th September 2018.
Date of Social Audit	-	15/10/2018 – 20/02/2019.
Date of Public Hearing	-	30th Nov' 2018, 30th Jan' 2019.

Social Audit for the second round during 2018-19 was conducted in **96 (ninety six)**.

The following issues were raised:

3.A.(ii).1. Material Cost : - There was pending payment of material cost to **35 (thirty five) nos. of VEC**namely: **1. Ladumrisain**, (*construction of Goat and Cattle shelter for 6 nos at Ladumrisain*), **2. Nongthymmai Rum** (*Construction Of Retaining Wall at MGNREGS Road(2102005179/FP/6102) dated 13-06-2018 amounting to Rs1,68,200 and Construction of Cow shelter for Shanting Jala Of Nongthymmai Rum(212005179/IF/34833) dated 27-09-2018 Amounting to Rs 40,950*), **3. Nongthymmai Neng** (*Const.of footpath Amount Rs 5,00,350 dated*

13-04-2018), **4. Mawngap Rim** (Construction of poultry shed for 10nos at Mawngap Rim (2102005055/IF/35304) and Construction of piggeryshed including soak pit for 10nos at Mawngap Rim (2102005055/IF/35306)), **5.Mawngap Khliehshnong** (Construction of poultry shed for 2 nos at Mawngap Khliehshnong (2102005167/IF/34324), Construction of piggeryshed including soak pit for 9 nos at Mawngap Khliehshnong (2102005167/IF/34323), Const of IHHL for 18 nos at Mawngap Khliehshnong (2102005167/IF/34318, 34321) and Const of PMAY (in convergence with MGNREGA) (2102005167/IF/IAY/15970, 20815, 21851)), **6.Sawlad Marbisu**(Construction of Pucca drain at Sawlad Marbisu (2102005165/FP/5783)),**7.Mawkalum** (Construction of Motorable road from PWD to Madan 2102005084/RC/14248 and Construction of footpath at Mawkalum 2102005084/RC/23901), **8.MawpongHong** (Construction of motorable road from Kseh blei (21020050622C26975) dated 13-06-2018 amounting to Rs 350750), **9.Ummawiong** (Construction of fothpath from ummawiong to JrongLum (2102005176//RC/18827) dated 13-04-2018 amounting to Rs 32724, 2. Construction of IHHL for 4nos(2102005176/RS/5273) dated 13-04-2018 amounting to Rs 34000), **10.Umkaber**(Construction of fothpath cum foot bridge from PWD road to Sohlyndiap(2102005185/RC/26974) dated 13-06-2018 amounting Rs 1,34,950 and Construction of IHHL for 25nos (2102005185/RS/5272) dated 13-06-2018 amounting to Rs 134950), **11.Marbisu Pdengshnong** (Construction of Boundary wall at Mawpyllun MGNREGS CC Road(2102005054/RC/31891) dated 09-08-2018 amounting to Rs 187378), **12.Laitpynter** (Construction of F/Path cum side drain at Lummane dated 20/06/2018 amounting to Rs 43020 and for the Construction of Cowshed for 1 nos at Laitpynter dated 27/4/2018 amounting to Rs 40950), **13.Niamsang** (Construction of cowshed for 2nos(21020050461/IF/34314) dated 27-04-2018 amounting to Rs 40880, Construction of Piggery shed and soak pit for 5 nos (2102005046/IF/34315) dated 27-04-2018 amounting to Rs 89750 Construction of Poultry shed for 14nos (2102005046/IF/34313) dated 27-04-2018 amounting to Rs 316300), **14.Thianthynroh Umkaber** (1.Construction of Fishery Pond at Thainthynroh Umkaber(spilled over 2017-18)(2102005184/FR/1546) dated 28-04-2018 amounting to Rs 169479 2.Construction of Piggery Shed for 4nos at Thainthynroh Umkaber 18-19(2102005184/IF/35617) dated 28-04-2018 amounting to Rs 131800 3.Construction of Poultry Shed for 3nos at Thainthynroh Umkaber 18-19(2102005184/IF/31982) dated 28-04-2018 amounting to Rs 115350), **15. Thianthynroh Mawlum** (8 nos of piggery shed MR Period 25-26/4/2018.),**16.Lyngkien Tangnew**(Construction of Motorable Road at Lyngkien Tangnew(2102005026/RC/3538) dated 13-04-2018 amounting to Rs 94465), **17.Jani Mawiong** (Construction of C.C footpath from NREGS road Jani Mawiong to Graveyard (2102005103/RC/30321) dated 13-04-2018 amounting to Rs 303570), **18.Laitmawpen** (Construction of Foothpath from Pdengshnong to Kjatshnong 17-18 (2102005065/RC/25495) and Construction of IHHL fot 10 nos at Laitmawpen 18-19 (2102005065/IF/34904),

19.Mawphansnar(Payment for CC Road),**20.Pyndengkah** (Extension of M/R from Madan bitaw to Pyndengkah(c) dated 13-06-2018 amounting to Rs 3,99,200 & Construction of VEC Building at Pyndengkah dated 13-06-2018 amounting to Rs 7,01,350), **21.Laitdiker** (Construction of Piggery shed for 7 nos of Rs 1,01,750 & Construction of poultry for 8 nos dated 13-04-2018 amounting to Rs 1,22,600), **22.Laitdithuh** (Extension of motorable road from wahdishit to laitdithuh (b) dated 13-04-2018 amounting to of Rs 1,59,227), **23.Laitmawhing** (Construction of Check dam cum Washing place at Pdengshnong(17-18)(2102005189/WC/7043) dated 13-04-2018 amounting to Rs 51422),**24.Mawngong Mawmihniang** (construction of Extension of M/R from Umdidoh to Wahumlawbah dated 04-07-2018 amounting to Rs 37836),**25.Wahumlawbah**(Construction of Footpath from Lumsokhlur to Wahumlawbah (18-19)(2102005190/RC/31095) dated 20-06-2018 amounting to Rs 405580),**26.Kyndong Laitmawbah** (Motorable Road from Kyndong Shnong to Wahktieh Kyndong Laitmawbah 2102005107/RC/22779) dated 13-04-2018 of Rs 87,144), **27.Lawshlem** (Motorable Road from PWD Road Lawshlem to Khapmaw (S/O)(2102005106/RC/23033) dated 13-04-2018 amounting to Rs 1,48,892), **28.Umtyrniut** (Poultry Shed for 9 nos (S/O)(2102005111/IF/16896) dated 13-04-2018 amounting to Rs 92,250 and Piggery including soak pit for 14 nos (S/O)(2102005111/IF/16898) dated 13-04-2018 amounting to Rs 2,22,500), **29.Pyndenlitha** (Rs 9,01,559 for Construction of motorable Road from Rinem to Byrkai (2102005044/RC/32438)), **30.Wahsohlait**(Rs 7,56,719 for Construction of C.C road from PWD to Dewlieh (2102005043/RC/24440) (Spill Over) dated 13-04-2018 and Rs 41,900 and Rs 1,27,500 for Construction of IHHL for 5nos and 15nos (2102005043/IF/38350)), **31.Lawkhla** (Rs 1,67,725 for Construction of footpath including footbridge from Lumsokhlur to Jingkieng Lyngdoh (2102005143/RC/31584) dated 20-06-2018 and Rs 75,118 for Construction of footpath from lawkhyndew to dommawlein(2102005143/RC/31585) dated 20-06-2018), **32.Perkseh** (Rs 1,02,040 for Construction of Cow Shelter for 3nos (2102005186/IF/34185-34184/34186) dated 27-04-2018), **33.Lyngdoh Phanblang** (Rs 1,93,940 for Construction of motorable road from khlieh shnong to kjat shnong (212005181/RC/31134) dated 13-06-2018), **34.Mawkohtep**('Construction of Footpath at Mawkohtep' amounting to Rs 46,937 since 16/07/2018(Spilled Over) and Construction of piggeryshed including soak pit for 5 nos' amounting to Rs 46,000 since 27/08/2018(Spilled Over)), **35.Rangshken** (Construction of IHHL for 73 nos at Rangshken' amounting to Rs 4,27,250 since 20/08/2018(Spilled Over)and Construction of Footpath at Rangshken' amounting to Rs 1,80,269 since 24/07/2018(Spilled Over)).

3.A.(ii).2. Registers : - Registers to be maintained as per Rule were not available in **1 (one) nos. of VEC** namely :**1. Mawmyrsiang** (Job card register, Proceeding register, Asset register, Material register).

3.A.(ii).3. Worksite Facility : - Worksite Facilities were not provided to 34 (thirty four) VECs

namely: 1. Mawngap Lumparing, 2. Mawngap Mawkharshiing, 3. Mawngap Mawsmmai, 4. Kharnongwah, 5. Lyngkhwir, 6. Ladumrisain, 7. Mawkohmon, 8. Mission Compound, 9. Nongthymmai Rum, 10. Nongthymmai Neng, 11. Mawngap Rim, 12. Mawngap Khliehshnong, 13. Mawngap Dukan, 14. Mawreng East, 15. Ladmawreng, 16. Mawkalum, 17. Dongiewrim, 18. Nongrum Mawphlang, 19. Kyiem, 20. Sunei, 21. Mawponghong, 22. Madan Mawser, 23. Ummawiong, 24. Umkaber, 25. Marbisu Pdengshnong, 26. Marbisu Mawsmmai, 27. Ummylle, 28. Umthlong, 29. Kreit Mawshaton, 30. Wahlyngkien, 31. Laitryngwai, 32. Niamsang, 33. Thainthynroh Umkaber, 34. Wahrahaw.

3.A.(ii).4. Citizen Information Board : - Citizen Information Board were not available in 2 (two) nos. of VECs namely: 1.Lyngkhwir, 2. Niamsang.

3.A.(ii).5. Vigilance Monitoring Committee: - Vigilance Monitoring Committee were not constituted in Mawmyrsiang VEC.

3.A.(ii).6. Village Monitoring Committee: - Village Monitoring Committee were not available in Mawmyrsiang VEC.

3.A.(ii).7. Rozgar Diwas : - Rozgar Diwas were not conducted every month in 88 (eighty eight) nos. of VECs namely: 1. Mawngap Lumparing, 2. Mawngap Mawkharshiing, 3. Mawngap Mawsmmai, 4. Kharnongwah, 5. Lyngkhwir, 6. Ladumrisain, 7. Mawkohmon, 8. Mission Compound, 9. Nongthymmai Rum, 10. Nongthymmai Neng, 11. Mawngap Rim, 12. Mawngap Khliehshnong, 13. Mawngap Dukan, 14. Sawlad Marbisu, 15. Mawreng East, 16. Ladmawreng, 17. Mawkalum, 18. Dongiewrim, 19. Nongrum Mawphlang, 20. Kyiem, 21. Sunei, 22. Mawponghong, 23. Madan Mawser, 24. Ummawiong, 25. Umkaber, 26. Marbisu Pdengshnong, 27. Marbisu Mawsmmai, 28. Ummylle, 29. Umthlong, 30. Kreit Mawshaton, 31. Laitpynter, 32. Wahlyngkien, 33. Laitryngwai, 34. Niamsang, 35. Thainthynroh Umkaber, 36. Thainthynroh Mawlum, 37. Phanniewlah Rum (Thainthynroh), 38. Sohamlwai, 39. Lyngkien Tangnew, 40. Jani Mawiong, 41. Mawkynroh, 42. Dewasaw Mawmahwar, 43. Mawmahwar, 44. Sohphoh, 45. Rangshangkham, 46. Wahdishit, 47. Phanbhur, 48. Phanniewlah Neng Bara, 49. Mawshyieng, 50. Nonglwai, 51. Laitmawpen, 52. Khar la khar, 53. Wahrahaw, 54. Laitnongrim, 55. Mawphansnar, 56. Lempluh, 57. Pyndengkah, 58. Laitdiker, 59. Laitdithuh, 60. Laitmawhing, 61. Mawdngong Mawmihniang, 62. Wahumlawbah, 63. Ur-Ur, 64. Kyndong Laitmawbah, 65. Lawshlem, 66. Umtyrniut, 67. Marten, 68. Sohpiang, 69. Dilingim, 70. Laitlareng, 71. Pyndenlitha, 72. Wahsohlait, 73. Lawkhla, 74. Laitjem, 75. Umsawmat, 76. Mawkohtep, 77. Phudmyrdong, 78. Rangshken, 79. Mawmyrsiang, 80. Nongspung West, 81. Nongspung East, 82. Wahramkhar, 83. Marbianiang Umsieniong, 84. Ritmawniew, 85. Mawkriah East, 86. Sadew, 87. Nongrim Sadew, 88. Mawkriah West.

3.A.(ii).8. Wall Writing : - Wall Writing were not available in **4 (four) nos. of VECs** namely: -

1. Mawkohep, 2. Phudmyrdong, 3. Rangshken, 4. Mawmyrsiang.

3.A.(ii).9. Mandays : - Request for more than 100 days in **5 (five) nos. of VECs** namely: -

1. Nongthymmai Neng, 2. Umtyrnuit, 3. Pyndenlitha, 4. Wahsohlait, 5. Lawkhla.

3.A.(ii).10. Enhancement of Wages : - Request for enhancement of Wages received from **46 (forty six) nos. of VECs** namely: -

1. Mawngap Lumparing, 2. Mawngap Mawkharshiing, 3. Mawngap Rim, 4. Mawkalum, 5. Marbisu Pdengshnong, 6. Marbisu Mawsmmai, 7. Ummylle, 8. Umthlong, 9. Wahlyngkien, 10. Laitryngwai, 11. Niamsang, 12. Phanniewlah Rum (Thainthynroh), 13. Sohamlwai, 14. Lyngkien Tangnew, 15. Jani Mawiong, 16. Mawkynroh, 17. Dewshaw Mawmahwar, 18. Mawmahwar, 19. Wahdishit, 20. Phanniewlah Neng Bara, 21. Mawshyieng, 22. Nonglwai, 23. Laitmawpen, 24. Khar la khar, 25. Wahrahaw, 26. Mawphansnar, 27. Pyndengkah, 28. Laitdiker, 29. Laitdithuh, 30. Laitmawhing, 31. Mawngong Mawmihniang, 32. Wahumlawbah, 33. Kyndong Laitmawbah, 34. Lawshlem, 36. Umtyrniut, 37. Sohpiang, 38. Laitlarem, 39. Pyndenlitha, 40. Wahsohlait, 41. Lawkhla, 42. Perkseh, 43. Lyngdoh Phanblang, 44. Mawkohtep, 45. Rangshken, 46. Nongspung East.

3.A.(ii).11. Construction of shed : - VEC requested to increase the Amount of individual works (*Cow shelter, Poultry shed, Piggery shed, Goat shelter*) in **Nongspung West VEC**.

3.A.(ii).12. Work not taken up : - **16 (sixteen) nos. of VEC** have not taken up work during Social Audit Period from 1st Oct, 2017 to 31st March, 2018 namely: - **1.Mawngap Mawsmmai**(*the VEC had just elected their new office bearers*), **2.Mawreng**(*the VEC has stop working in this past financial year*), **3.Mawngap Dukan** (*The VEC has not demand work due to renewal of VEC officials at the VEC*), **4.Lumsohriew**(*the VEC did not work because the Job card holders are still busy with their agricultural work*), **5. Traw Saitkhlieh** (*the Job card holders are still busy with their Agricultural work*), **6.Pompyrthat** (*the VEC had stop working from last FY 2017-18*), **7.Khimmurah** (*the VEC did not work is because they recently changed their office bearers and still have to submit papers and other necessary document to be done in the Block*), **8. Ur ur**(*the VEC did not started work in this financial year but during the audit they had inform that they have elected new secretary*), **9.Laitjem** (*the VEC did not work because they were newly shifted from Myllem C&RD Block to Mawphlang C&RD Block*), **10.Laitsohphlang** (*the VEC had just elected newly office bearers*), **11.Marbianang umsieniong** (*the VEC did not work because they were newly shifted from Myllem C&RD Block to Mawphlang C&RD Block*), **12. Ritmawniew** (*the VEC did not work because they were newly shifted from Myllem C&RD Block to Mawphlang C&RD Block*), **13.Mawkriah East** (*the VEC did not work because they were newly shifted from Myllem C&RD Block to Mawphlang C&RD Block*), **14.Sadew**(*the VEC did not work because they were newly shifted from Myllem C&RD Block to Mawphlang C&RD Block*), **15.Nongrim Sadew**

(the VEC did not work because they were newly shifted from Myllem C&RD Block to Mawphlang C&RD Block), 16.Mawkriah West (the VEC did not work because they were newly shifted from Myllem C&RD Block to Mawphlang C&RD Block).

Action Taken during Public Hearing:

3.A.(ii).1.P. Material Cost : - The APO clarify that th Block Office had not received funds for payment to materials.

3.A.(ii).2.P. Registers : - The APO directed the VEC to collect these Registers from the Block Office.

3.A.(ii).3.P. Worksite Facility : - The APO clarify that soon the Block Office will get its sanction from the District.

3.A.(ii).4.P. Citizen Information Board : - The APO clarify that the office will direct the TAs incharge to make sure that every MGNREGS work must have a Citizen Information Board.

3.A.(ii).5.P. Vigilance Monitoring Committee : - The APO reminded that different committies are needed for implementing MGNREGA at the VECs as been directed by the Act.

3.A.(ii).6.P. Village Monitoring Committee : -The APO reminded that different committees are needed for implementing MGNREGA at the VECs as been directed by the Act.

3.A.(i).7.P. Rozgar Diwas : - The APO clarify that the Office had already distributed the guidelines for conducting Rozgar Diwas to the VECs.

3.A.(i).8.P. Wall Writing : - The APO clarify that till date in the whole Block of Mawphlang Wall writing has not been done, the Block also had not received any sanction.

3.A.(ii).9.P. Mandays : - No action taken

3.A.(ii).10.P. Enhancement of Wages :- The APO reminded that every Financial Year Wages is increased.

3.A.(ii).11.P. Costruction of Shed : - No action taken

3.A.(ii).12.P. Work not taken up : - No action taken

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

A. No. of VECs in the MIS – 59 (fifty nine).

B.No. of VECs in the First Round Calender- 63

C.No. of VECs in the Second Round Calender- 63

D. No. of In active VECs – 1. 4th Mile (No JC) , 2.Pomlakrai (No JC).

(i). 1st Round:

Period of Social Audit	-	1st October 2017 to 31st March 2018.
Date of Social Audit:	-	25/07/2018 – 12/09/2018.
Date of Public Hearing	-	13th Aug', 20th Sept' 2018.

Social Audit for the first round during 2018-19 was conducted in **63 (sixty three) VECs**.

The following issues were raised:

3.B.(i).1. Registers : - Registers required to be maintained as per Rule were not available in **4 (four) nos. of VECs**, namely : **1.Mawblah** (*Gram sabha minute Register*), **2.Mawrashe** (*Gram sabha minute Register*), **3.Mawkhar** (*Asset Register*), **4.Umsaw Myllem** (*Gram sabha minute Register*).

3.B.(i).2. Maintenance of Documents: - VMC report, Audit report etc were not maintained in **12 (twelve) VECs** namely : **1.Nongkseh**(*VMC Report, Audit Report*), **2.Mawblah**(*VMC Report, Audit Report*), **3.Umlyngka**(*VMC Report, Audit Report*), **4.Mawnianglah**(*VMC Report, Audit Report*), **5.Lumdewsaw**(*VMC Report, Audit Report*), **6.Rngi** (*All Document*), **7.Madan Iing Syiem** (*VMC Report, Audit Report*), **8.Syllai U Lor** (*VMC Report, Audit Report*), **9.Kyndong**(*VMC Report, Audit Report*), **10.Mawkhar**(*VMC Report, Audit Report*), **11.Maweitnai**(*VMC Report, Audit Report*), **12.Pomkaniew**(*VMC Report, Audit Report*).

3.B.(i).3. Worksite facility : - Worksite facilities was not provided to **27 (twenty seven) VECs** namely: 1. Lawsohtun, 2. Mawkriah East, 3. Nongrim Sadew, 4. Marbaniang Umseiniong, 5. Laitjem, 6. Ritrmawniew, 7. Sadew, 8. Mabarniang Myllem, 9. Lyngkien, 10. Laitkor Rngi, 11. Laitkor Mawri Nonglum, 12. Laitkor Nongdaneng, 13. Mawwan, 14. Umrakam, 15. Mawtharia, 16. Pomlakrai Mawbyinna, 17. Pdengshnong Pomlakrai, 18. Liewlong, 19. Lumdewsaw, 20. Umiew, 21. Rangbihbih, 22. Rngi Shillong, 23. Lyngkien Shyiap, 24. Myllem Mawiong, 25. Umsaw Myllem, 26. Mawpynthih, 27. Dewsaw Mawrishan.

3.B.(i).4. Citizen Information Board : **Citizen Information Board** were not available in **4 (four) nos. of VECs** namely: **1.Nongpiur** (*construction of motorable road from Mawphawa to Mawmyniong*), **2.Mawkhan Pasir** (*construction of motorable road, R/W from existing road to thwei kshong at mawkhan pasir has been uprooted*), **3.Madan Iing Syiem** (*Motorable Road from Marbaniang to Madan Shyiap at Madan Iingsyiem has been damaged*). **4. Nongbet myllem** (*MTR cum side drain na R.nongbet sha B.nongbet CIB has been uprooted*).

3.B.(i).5. Vigilance Monitoring Committee: - Vigilance Monitoring Committee was not constituted in **14 (fourteen) VECs** namely : 1. Laitmynsaw, 2. 3rd Mile (Lumpdeng), 3. 3rd ½ Mile,

4. Lawsohtun, 5. Mawtharia, 6. Liewlong, 7. Lummawbah, 8. Mawkhan Pasir, 9. Pomlum, 10. Mawrashe, 11. Baniun, , 12. Pombot, 13. Lyngkien Shyiap, 14. Dewsaw.

3.B.(i).6. Rozgar Diwas : - Rozgar Diwas were not conducted every month in **52 (fifty two) nos. of VECs** namely: 1. Laitmysaw, 2. Myrkhan, 3. Nongpiur, 4. Nongumlong, 5. Mawklot, 6. 4 ½ Mile, 7. 5th Mile, 8. 3rd ½ Mile, 9. Lawsohtun, 10. Mawkriah East, 11. Nongrim Sadew, 12. Marbaniang Umseiniong, 13. Laitjem, 14. Ritmawniew, 15. Sadew, 16. Mawri, 17. Mabarniang Myllem, 18. Lyngkien, 19. Laitkor Rngi, 20. Laitkor Mawri Nonglum, 21. Laitkor Nongdaneng, 22. Umrakam, 23. Mawtharia, 24. Pomlakrai Mawbyinna, 25. Pdengshnong Pomlakrai, 26. Liewlong, 27. Lummawbah, 28. Nongkse, 29. Mawblah, 30. Umyngka, 31. Mawnianglah, 32. Lumdewsaw, 33. Pomlum, 34. Mawrashe, 35. Baniun, 36. Demthring Myllem, 37. Madan Iing Syiem, 38. Syllai U Lor, 39. Kyndong, 40. Nongbet, 41. Pombot, 42. Mawkhar, 43. Maweitnai, 44. Pomkaniew, 45. Umiew, 46. Rangbihbih, 47. Rngi Shillong, 48. Lyngkien Shyiap, 49. Myllem Mawiong, 50. Umsaw Myllem, 51. Mawpynthih, 52. Dewsaw Mawrishan.

3.B.(i) 7. Enhancement of Wages : - Request for enhancement of Wages received from **4 (four) nos. of VECs** namely: 1. 3rd Mile (Lumpdeng), 2. Liewlong, 3. Baniun, 4. Myllem Mawiong.

3.B.(i) 8. Updation of Job Cards : - **Maweitnai VEC** Job Cards have not been updated.

3.B.(i) 9. Refusal to conduct Social Audit : - **4 (four) nos of VECs** refused to conduct Social Audit, namely: 1. Mawsawa, 2. Mawlaingut, 3. Nonglynkien, 4. Lawmei.

3.B.(i)10. Quality of Work: Quality of work was not in good in VEC **Nongbet myllem** (*MTR cum side drain na R.nongbet sha B.nongbet is poor and signboard has been uprooted*).

3.B.(i).11. Work not taken up : - **6 (six) nos. of VEC** have not taken up work during Social Audit Period from 1st Oct, 2017 to 31st March, 2018, namely: - **1. Mawkriah West** (*New formed VEC*), **2. Laitkor Lumheh** (*No work was taken by VEC during social audit period i.e from 1st April, 2018 to 30th September, 2018*), **3. Mawsawa** (*No work was taken since FY 2017- 18*), **4. Mawlaingut A** (*No work was taken by VEC during social audit period i.e from 1st April, 2018 to 30th September, 2018*), **5. Nonglynkein** (*No work was taken since FY 2017- 18 due to misunderstanding between old VEC and new vec members*), **6. Lawmei** (*No work was taken since FY 2017- 18*).

Action Taken during the Public Hearing:

3.B.(i).1.P. Registers : - BDO instructed that every vec must have a proper records of each and every meetings so that it will be easy for the audit team to verify.

3.B.(i).2.P. Maintenance of Documents: - The BDO instructed the vec that they are to produce and submit the VMC report to the block office prior to the social audit meeting and also instructed that every vec must have a proper records of each and every meetings so that it will be easy for the

audit team to verify.

3.B.(i).3.P. Worksite facility : - The BDO clarified that the worksite facilities will be distributed soon (shades, safe drinking water and first aid box)

3.B.(i).4.P. Citizen Information Board : - The BDO instruct the VEC to maintain the at the Worksite.

3.B.(i).5.P. Vigilance Monitoring Committee : - The BDO has instructed the vec that they are to form the VMC and they are also to produce and submit the report to the block office prior to the social audit meeting.

3.B.(i).6.P. Rozgar Diwas : - BDO has instructed that every vec is a must to conduct rozgar diwas so that every jobcard holders will know about all the schemes which are available to them and also talk about issues which have to be taken up.

3.B.(i).7.P. Enhancement of Wages : The BDO clarified that the rate of wages is increasing every year.

3.B.(i). 8. Updation of Job Cards : The BDO instructed the vec to ensure that jobcard must be updated.

3.B.(i) 9. Refusal to conduct Social Audit : No Action Taken.

3.B.(i)10. Quality of Work : No Action Taken.

3.B.(i).11.P. Work not taken up : - No Action Taken.

3.B. (ii) 2nd Round:

Period of Social Audit - **1st April 2018 to 30th September 2018.**

Date of Social Audit: - **15/10/2018 – 19/01/2019.**

Date of Public Hearing - **05th Dec' 2017, 28th Jan' 2018.**

Social Audit for the second round during 2018-19 was conducted in **52** (fifty two) VECs.

The following issues were raised:

3.B.(ii).1. Wall Writing : - Wall Writing were not available in **26 (twenty six) nos. of VECs** namely: 1. Nongumlong, 2. Mawklot, 3. 4 1/2 Mile, 5. 5th Mile, 6. 3rd 1/2 Mile, 7. Lawsotun, 8. Lummawbah, 9. Mawrie, 10. Marbaniang, 11. Lyngkien, 12. Demthring Myllem, 13. Rngi, 14. Mawblah, 15. Umlyngka, 16. Mawnianglah, 17. Lumdewsaw, 18. Pomlum, 19. Mawrashe, 20. Baniun, 21. Madan Ing Syiem, 22. Syllai U Lor, 23. Nongbet, 24. Mawlmeng Rangsyuin, 25. Myllem Mawkhar, 26. Pomkaniew.

3.B.(ii).2. Sanction of Work : - No project were sanctioned during the Social Audit Period from 1st April 2018 to 30th Sept 2018 in **8(eight) nos. of VECs** namely: 1. Nongkse, 2. Laitmysaw, 3. Myrkhan, 4. Nongpiur, 5. Mawkhan pasir, 6. Kyndong, 7. Pombot, 8. Maweinai.

Action Taken during Public Hearing:

3.B.(ii).1.P. The BDO clarified that he had not been getting any instruction for the wall writing at the vec, they have been instructed only at the block office and also have been received any sanctioned for the wall writing at the village level.

3.B.(ii).2.P. Sanction of Work : - VECs Nongkseh, Mawkhan pasir, Kyndong, Pombot, Maweitnai : Work issued after Social Audit Period and No action taken for Laitmysaw, Myrkhan and Nongpiur.

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

A. No. of VECs in the MIS – 81 (Eighty one)

B. No. of VECs in the First Round Calender- 80

C. No. of VECs in the Second Round Calender- 74

D. No. of Inactive VECs in the Block - NIL.

E. 1(One) VEC namely Iaphyndiet VEC is a new VEC.

(i). 1st Round:	Period of Social Audit	-	1st October 2017 to 31st March 2018.
	Date of Social Audit	-	14/06/2018 – 22/09/2018
	Date of Public Hearing	-	27th Jul', 5th & 27th Sept' 2018.

80 (eighty one) nos. of VECs were covered during the 1st Round of the Social Audit conducted during 2018-19.

The following issues were raised:

3.C.(i)1. Registers : - Registers required to be maintained as per Rule were not available in **4 (four) nos. of VECs** namely: **1. Dongkseh** (*Register for work*), **2.Mawshabuit Lumjingsuk** (*Job card application, job card registration, job card issue and household employment reports, Register for demand for work, allocation of work, payment of wages register, register for work, Fixed Asset register, cash book*).**3.Umtngew,** (*Work Register, Material register*), **4.Mawber** (*All Registers*).

3.C.(i)2. Non updation of Document : - Non updation of all documents, Registers in **4 (Four) VECs** namely: **1. Kshpyndeng** (*Work register, employment register, MR register and asset*

register), **2.Kut Mawthulai** (*Jobcard*), **3.Kut Rngi** (*Asset register, Employment register*), **4.Sawkyntoit** (*All document and Registers*).

3.C.(i).3. Worksite Facility : - Worksite Facilities were not provided to **47 (Forty seven) VECs** namely: 1. Dongkse, 2. Dongshaneng, 3. Dongshawah, 4. Mawiong, 5. Ryngskaw, 6. Mawpdang, 7. Mawlynrei Khliehshnong, 8. Mawshabuit Lumjingsuk, 9. Pommura (Pomlahier-I), 10. Ksehypyng, 11. Pomlahier-III, 12. Kut Mawthulai, 13. Kut Jongkhla, 14. Kutngi, 15. Iewrim, 16. Mawkajut, 17. Sawkyntoit, 18. Jyntah, 19. Lumdiengsai (Lumdiengsai I), 20. Lumkse (Lumdiengsai II), 21. Mawkyring (Lumdiengsai III), 22. Lamlyer (Umphyrnai), 23. Mawmuthoh, 24. Pynshongkhla, 25. Kharbuli, 26. Rngikse, 27. Warbah, 28. Mawmluh, 29. Umynghong, 30. Lemthaw, 31. Lumkynsai, 32. Wahingsyiem, 33. Laitkse, 34. Nongdawah, 35. Nonghali, 36. Jaroid (Nonghali-II), 37. Mynriang, 38. Thangshalai, 39. Mawryngkneng, 40. Iew-Pomtiah, 41. Mawlynrei, 42. Mawpynthaw, 43. Mawlyngad (Sohryngkham), 44. Maw-U-Sam, 45. Umtngew, 46. Mawber, 47. Thadan.

3.C.(i).4. Citizen Information Board : - Citizen Information Board was not available in **Thadan VEC**.

3.C.(i).5. Maintenance of Documents: - Photos, VMC Report and Audit Report were not available in **10 (ten) nos. of VECs** namely: **1.Dongkse (VMC Report)**, **2.Dongshaneng (VMC Report)**, **3.Mawiong (VMC Report)**, **4.Ryngskaw (VMC Report)**, **6.Pomlahier-III (Photos)**, **7.Mawusam (VMC Report Audit Report)**, **8.Umtngew (VMC Report Audit Report)**, **9.Mawber (VMC Report Audit Report)**, **10.Thadan (VMC Report & Audit Report)**.

3.C.(i).6. Rozgar Diwas : - Rozgar Diwas were not conducted every month in **21 (twenty one) nos. of VECs** namely: 1. Dongshaneng, 2. Dongshawah, 3. Mawiong, 4. Ryngskaw, 5. Mawpdang, 6. Jyntah, 7. Lumdiengsai (Lumdiengsai I), 8. Lumkse (Lumdiengsai II), 9. Lamlyer (Umphyrnai), 10. Mawmuthoh, 11. Pynshongkhla, 12. Kharbuli, 13. Rngikse, 14. Warbah, 15. Nongdawah, 16. Nonghali, 17. Jaroid (Nonghali-II), 18. Mynriang, 19. Thangshalai, 20. Mawryngkneng, 21. Mawlyngad (Sohryngkham).

3.C.(i).7. Wall Writing : - Wall Writing were not available in **25 (twenty five) nos. of VECs** namely: - 1. Mawlynrei Khliehshnong, 2. Mawshabuit Kharkamni, 3. Mawshabuit Lumjingsuk, 4. Ksehypyng, 5. Pomlahier-III, 6. Kut Mawthulai, 7. Kut Jongkhla, 8. Kutngi, 9. Iewrim, 10. Mawkajut, 11. Sawkyntoit, 12. Jyntah, 13. Lumdiengsai (Lumdiengsai I), 14. Lumkse (Lumdiengsai II), 15. Mawkyring (Lumdiengsai III), 16. Lamlyer (Umphyrnai), 17. Mawmuthoh, 18. Pynshongkhla, 19. Kharbuli, 20. Rngikse, 21. Warbah, 22. Nongdawah, 23. Nonghali, 24. Jaroid (Nonghali-II), 25. Mawber.

3.C.(i).8. Enhancement of Wages : - Request for enhancement of Wages received from **25 (twenty five) nos. of VECs** namely:- 1. Mawiong, 2. Mawlynrei Khliehshnong, 3. Mawshabuit Kharkamni,

4. Mawshabuit Lumjingsuk, 5. Lumdiengsai (Lumdiengsai I), 6. Lumkseh (Lumdiengsai II), 7. Mawkynring (Lumdiengsai III), 8. Lamlyer (Umphyrnai), 9. Mawmuthoh, 10. Pynshongkhla, 11. Kharbuli, 12. Rngikseh, 13. Warbah, 14. Umlynghong, 15. Lemthaw, 16. Wahingsyiem, 17. Laitkseh, 18. Nongdawah, 19. Nonghali, 20. Jaroid (Nonghali-II), 21. Mynriang, 22. Thangshalai, 23. Mawryngkneng, 24. Iew-Pomtiah, 25. Mawlynnei.

3.C.(i).9. Mandays : - Request for more than 100 days by Mawlyngad VEC.

3.C.(i).10. Mismatch of House hold with Job Cards : - JobCards is more than household in VEC Iewrim (Household 150 and Job card 250).

3.C.(i).11. Refusal of Social Audit meeting at VEC : - 2(two) VECs refused to have meeting after completion of Social Audit, namely: 1. Kut Rngi, 2. Mawkhanu.

3.C.(i).12. Wages for semi skilled: Mawlynnei VEC request to include of sanction for semi skilled in wages component.

3.C.(i).13. Work not taken up : - 2 (two) nos. of VECs have not taken up work during Social Audit Period from 1st Oct, 2017 to 31st March, 2018, namely: - 1. Mawshabuit Nongshilliang, 2. Mawshabuit Nongkhlaw.

3.C.(i).14. Inactive VEC : - 27 (twenty seven) nos. of VECs are inactive since 2016-17, namely:

1. Sohlaper (inactive since the year 2016 to 2017), **2. Seijiong** (inactive since the year 2015 to 2017), **3. Tynring** (inactive since the year 2013 to 2017), **4. Mawlynrei Dongshyiap** (inactive since the year 2014-15), **5. Mawlynrei Nonglum** (inactive since 2014-15), **6. Mawlynrei Nongshilliang** (inactive since 2014-15), **7. Mawlynrei Traishnong** (inactive since 2014-15), **8. Mawshabuit Nongdalum** (inactive since the year 2014-17), **9. Mawshabuit Nongpdeng** (inactive since the year 2014-17), **10. Dymmiew** (inactive since FY 2016-17), **11. Nongdalum** (inactive since FY 2016-17), **12. Pdengshnong {Umphrup}** (inactive since FY 2016-17), **13. Saitdngiem {Umprup}** (inactive since FY 2016-17), **14. Umiew Maw-U-Sam** (inactive since FY 2016-17), **15. Nongkyndong** (inactive since FY 2016-17), **16. Urmasi u joh** (inactive since 2015-16 because the JCH did not want to open a bank account), **17. Pdengshnong smit** (inactive since FY 2016-17), **18. Nongmadan** (inactive 2016-17 due to the resignation of the secretary), **19. Mawkatein** (inactive since FY 2016-17), **20. Rngi** (inactive since FY 2016-17), **21. Mawionsung** (No project from financial year of 2014-15), **22. Sohryngkham** (inactive since financial year 2014-2015), **23. Ummir** (inactive since financial year 2016-2017), **24. Warmatlah** (inactive in FY 2016-2017), **25. Mawpyrshong** (VEC did not work since 2014-15), **26. Madanlangning** (VEC did not work since 2014-15), **27. Umsaw** (VEC did not work since 2014-15).

Action Taken during Public Hearing:

- 3.C.(i).1.P. Registers** : - The BDO instruct the VEC to collect from the Block office.
- 3.C.(i).2.P. Non updation of Document**: The BDO instruct the VEC to update the register regularly.
- 3.C.(i).3.P. Worksite Facility** : - The BDO has clarified that regarding the worksite facilities the SRES till now they have not given the sanction.
- 3.C.(i).4.P. Citizen Information Board** : - The BDO instruct the VEC to maintain the Citizen Information Board.
- 3.C.(i).5.P. Non maintenance of Records** : - The BDO instruct the VEC to maintain the VMC report and photos at the VEC.
- 3.C.(i).6.P. Rozgar Diwas** : - The BDO have requested the vec to take the responsibility to conduct this meeting every month
- 3.C.(i).7.P. Wall Writing** : - The BDO clarified that the wall writing has been completed for a few VECs and the remaining VECs will be taken up soon as the expenditure has to spent from Administrative Expensive of the Block.
- 3.C.(i).8.P. Enhancement of Wages**: - The BDO has clarified that the rate of unskilled/skilled /semi skilled wages is as per the labour Department of the government.
- 3.C.(i).9.P. Mandays**: - The BDO has clarified that regarding this issues its depents on the demand of work from the vec.
- 3.C.(i).10.P. Mismatch of House hold with Job Cards**:No Action Taken.
- 3.C.(i).11.P.Refusal of Social Audit meeting at VEC** : - No action taken.
- 3.C.(i).12.P. Wages for semi skilled**: The BDO clarified that for the skilled and semi skilled cannot be payed from the wages because this will take as per the sanction.
- 3.C.(i).13.P. Work not taken up** : No Action Taken.
- 3.C.(i).14.P.Inactive VEC**:No Action Taken.

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3.(ii) 2nd Round:

Period of Social Audit	-	1st April 2018 to 30th September 2018.
Date of Social Audit	-	10/10/2018 – 21/02/2019
Date of Public Hearing	-	20th Nov 2018, 22nd Jan' & 28th Feb' 2019.

80 (eighty) nos. of VECs were covered during the 2nd Round of Social Audit conducted during 2018-19.

The following issues were raised:

3.C.(ii).1. Wages : - There was delay in payment of wages for more than 15(fifteen) days in **5 (five) nos. of VEC** namely: **1. Umtngew** (*Bratimon Warlarpih,(R.Wall)Philinda K.Kalang(piggery),Diona K Mutti(R.WALL), Wanlambor N nongkynrih(R.WALL), Ibakordor K Kalang(R.WALL) and Lamphrang mawthoh have not received the wages*), **2. Rngi (Kong Krabon k.kongor JC no=189** have not received the wages and had work for 24 days and **Alphren Kharbihkhiew JC no=206** have not received the wages and had work for 24days for construction of footpath from PWD road to PHC), **3.Warmatlah** (*Belkik K.sati,Bateilin Sohtun,Darilin Sohtun have not received the wages*), **4. Warbah** (*The JCH that is Wandalin Pala ,bashimtilang K.Umnuid,Barishisha K.Umnuid have work for 31 day for the Const of water tank have not received the wages and Aikindon K lyngdoh,Alisha warshong,work for 3 day and Riburom Warbah work for 17 day have not received the wages for the const of Aganwadi Center*), **5. Sohryngkham** (*54 nos of JCH who did not received their wages*).

3.C.(ii).2. Material Cost : - There was pending payment of material cost in 1(one) VEC namely: **1. Wahingsyiem**(*Pending in payment of materials cost of amount Rs. 399985/ Const of cement concrete MRD from near resi Evergreen K.umnuid to wah umiew wahingsyiem(2102003063/rc/28870) as this work has completed*).

3.C.(ii).3. Registers : - Registers required to be maintained as per Rule were not available in **11 (eleven) nos. of VECs** namely: **1. Seijiong** (*Register-I: register for job card application ,job card registration,job card issue and house hold employment reports.Register - 3 Demand for work,allocation of work ,payment of wages register.Register-IV: register for work.Complaint register and material*), **2. Rngi** (*Register-I: register for job card application ,job card registration,job card issue and house hold employment reports.Register – III: Demand for work, allocation of work ,payment of wages register.Register-4:register for work.Complaint register and material register*), **3. Mawber** (***(Register-I: register for job card application ,job card registration,job card issue and house hold employment reports. Register III: Demand for work Allocation for work & Payment of wages Register; employment register. Register-IV: register for work. Complaint register and material register)***),**4. Mawpyrshong** (*Asset register*), **5. Mawmuthoh** (*Work register and Asset register*),**6. Saitdngiem** (***(Register-IV: Work register , Asset register and material register)***),**7. Umiewskul** (***(Register-I: register for job card application ,job card registration,job card issue and house hold employment reports, Register-IV: work register, Material register)***), **8. Rngikseh** (*Job card application Register and Work Register*), **9. Mawpynthaw** (*Register for Jobcard, Work Register, Complaint Register & Material Register*), **10. Sohryngkham** (*Register for Jobcard, Work Register, Complaint Register & Material Register*),**11.**

Thangshalai (*Register for Jobcard, Work Register, Complaint Register & Material Register & employment register*).

3.C.(ii).4. Non maintenance of Records : - Records like Cash Book, Bank Pass Book, VMC Report were not maintained in **47 (forty seven) nos. of VECs** namely: 1. Mawlynrei Dongshyiap (*VMC Report*), 2. Mawlynrei Nonglum (*VMC Report*), 3. Mawlynrei Traishnong (*VMC Report*), 4. Mawshabuit Kharkamni (*VMC Report*), 5. Mawshabuit Lumjingsuk (*VMC Report*), 6. Mawshabuit Nongpdeng (*VMC Report*), 7. Mawshabuit Nongshilliang (*VMC Report*), 8. Mawshabuit Nongkhlaw (*VMC Report*), 9. Pommura (Pomlahier-1) (*VMC Report*), 10. Kshpyndeng (*VMC Report*), 11. Pomlahier-III (*VMC Report*), 12. Kut Mawthulai (*VMC Report*), 13. Kut Jongkhla (*VMC Report*), 14. Kut Rngi (*VMC Report*), 15. Iewrim (*VMC Report*), 16. Sawkyntoit (*VMC Report*), 17. Dongshaneng (*VMC Report*), 18. Dongshawah (*VMC Report*), 19. Mawiong (*VMC Report*), 20. Sohlaper (*VMC Report*), 21. Lumdiengsai (*VMC Report*), 22. Umlynghong (*VMC Report*), 23. Lemthaw (*VMC Report*), 24. Laitkseh (*VMC Report*), 25. Maw-U-Sam (*VMC Report*), 26. Umtngew (*VMC Report*), 27. Siejiong (*VMC Report*), 28. Tynring (*VMC Report*), 29. Ryngksaw (*VMC Report*), 30. Mawpdang (*VMC Report*), 31. Dymmiew (*VMC Report*), 32. Rngi (*VMC Report*), 33. Warmatlah (*VMC Report*), 34. Thadan (Umsaw-II), 35. Mawpyrshong (*VMC Report*), 36. Mawmuthoh (*VMC Report*), 37. Ummiew Maw U Sam (*VMC Report*), 38. Umiew Skul Umphrup (*VMC Report*), 39. Nonghali (*VMC Report*), 40. Mynriang (Nonghali-III), 41. Warbah (*VMC Report*), 42. Iewpomtiah (*VMC Report*), 43. Mawpynthaw (*VMC Report*), 44. Mawlyngad (*VMC Report*), 45. Sohryngkham (*VMC Report*), 46. Thangshalai (*VMC Report*), 47. Iewpomtiah (*cash book, Bank pass book*).

3.C.(ii).5. Worksite Facility : - Worksite Facilities were not provided to **41 (forty one) nos. of VECs** namely: 1. Mawlynrei Dongshyiap, 2. Mawlynrei Khliehshnong, 3. Mawlynrei Nonglum, 4. Mawlynrei Traishnong, 5. Mawshabuit Kharkamni, 6. Mawshabuit Lumjingsuk, 7. Mawshabuit Nongdalum, 8. Mawshabuit Nongpdeng, 9. Mawshabuit Nongshilliang, 10. Jyntah, 11. Pommura (Pomlahier-1), 12. Kshpyndeng, 13. Pomlahier-III, 14. Kut Mawthulai, 15. Kut Jongkhla, 16. Kut Rngi, 17. Iewrim, 18. Sawkyntoit, 19. Dongkse, 20. Dongshaneng, 21. Dongshawah, 22. Mawiong, 23. Sohlaper, 24. Lumdiengsai, 25. Umlynghong, 26. Lemthaw, 27. Lumkynsai, 28. Wahingsyiem, 29. Laitkseh, 30. Maw-U-Sam, 31. Umtngew, 32. Siejiong, 33. Tynring, 34. Ryngksaw, 35. Mawpdang, 36. Dymmiew, 37. Warmatlah, 38. Mawber, 39. Thadan (Umsaw-II), 40. Sohryngkham, 41. Mawryngkneng.

3.C.(ii).6. Rozgar Diwas : - Rozgar Diwas were not conducted every month in **26 (twenty six) nos. of VECs** namely: 1. Mawlynrei Dongshyiap, 2. Mawlynrei Traishnong, 3. Mawshabuit Kharkamni, 4. Mawshabuit Nongdalum, 5. Mawshabuit Nongshilliang, 6. Jyntah, 7. Pommura (Pomlahier-1), 8. Pomlahier-III, 9. Kut Mawthulai, 10. Kut Jongkhla, 11. Iewrim, 12. Dongkse,

13.Dongshaneng, 14. Sohlaper, 15. Umylnghong, 16. Lemthaw, 17. Lumkynsai, 18. Wahingsyiem, 19. Laitkseh, 20. Maw-U-Sam, 21. Tynring, 22. Dymmiew, 23. Thadan (Umsaw-II), 24. Mawpyrshong, 25. Mynriang (Nonghali-III), 25.Sohryngkham, 26. Thangshalai.

3.C.(ii).7. Wall Writing : - Wall Writing were not available in **9 (nine) nos. of VECs** namely: -

1. Mawshabuit Nongdalum, 2. Jyntah, 3. Pomlahier-III, 4. Kut Jongkhla, 5. Mawiong, 6. Mawmuthoh, 7. Rngi Kseh, 8. Sohryngkham, 9. Thangshalai.

3.C.(ii).8. Enhancement of Wages : - Request for enhancement of Wages received from **37 (thirty seven) nos. of VECs** namely:- 1.Mawlynrei Dongshyap, 2. Mawlynrei Nonglum, 3. Mawlynrei Traishnong, 4. Mawshabuit Kharkamni, 5. Mawshabuit Lumjingsuk, 6. Mawshabuit Nongpdeng, 7. Mawshabuit Nongshilliang, 8. Mawshabuit Nongkhlaw, 9. Pommura (Pomlahier-1), 10. Ksehpyndeng, 11. Kut Mawthulai, 12. Kut Rngi, 13. Iewrim, 14. Dongshaneng, 15. Dongshawah, 16. Umylnghong, 17. Lemthaw, 18. Laitkseh, 19. Siejiong, 20. Rynksaw, 21. Rngi, 22. Mawber, 23. Thadan (Umsaw-II), 24. Mawpyrshong, 25. Mawmuthoh, 26. Pynshongkhla, 27. Saitdngiem, 28. Ummiew Maw U Sam, 29. Umiew Skul Umphrup, 30. Mynriang (Nonghali-III), 31. Rngi Kseh, 32. Warbah, 33. Mawlynnei, 34. Mawpynthaw, 35. Mawlyngad, 36. Sohryngkham, 37. Thangshalai.

3.C.(ii).9. Sanction for Material Cost : - Request to increase the sanction for material cost by **VEC Mawber** (*as VEC is far from the place they purchase the material*).

3.C.(ii).10. Advance payment for Material Cost : - Request the Government to provide advance for material and exclude GST and to that provision as an act by **VEC Mawpyrshang**.

3.C.(ii).11. Sanction for the disable person : - The JCH of **VEC Pommura** request the govt to provide special sanction for the disable person in the vec because it affect the man days of the JCH.

3.C.(ii).12. Work not taken up : - **9 (nine) nos. of VECs** have not taken up work during Social Audit Period from 1st Oct, 2017 to 31st March, 2018, namely: - 1. Mawlynrei Nongshiliang, 2. Mawkajut (*inactive since 8 months because the chairman is ill*), 3. Lumkseh, 4. Mawkynring (Lumdiengsai-III), 5. Mawmluh, 6. Pdengshnong (Smit Circle), 7. Mawkathein, 8. Nongdalum, 9. Nongdawah.

3.C.(ii).13. Inactive VEC : - **7 (seven) nos. of VECs** are inactive since 2016, namely: **1.Urmasi U Joh**(*inactive because they did not want to open Bank account*), **2.Nongmadan**(*inactive 2016-17 because there are no vec officials*), **3.Umsaw** (*inactive in the previous FY 2018-19 but then they are active they have prepare the proposal for different project in the next FY 2019-20*), **4.Nongkyndong** (*inactive since 2016-2017*), **5.Kynton- U- Mon** (*inactive since 2016-2017*), **6.Mawkhanu** (*inactive in the previous FY18-19 but then they are active they have prepare the proposal for different project in the next FY 2019-20*), **7.Ummir** (*inactive in the previous FY18-19*

but then they are active they have prepare the proposal for different project in the next FY 2019-20).

Action Taken during the Public Hearing:

3.C.(ii).1.P. Wages : - The APO have clarified that from the block office they have clear the payment to these JCH and there is rejection from the bank that they did not received the payment. For **Warbah VEC** the APO instructed the Jobcard to inform the block office so that they can check from the office and it could be a reject from the Bank that they diod nort received the wages. For **Sohryngkham VEC** The APO ask the vec to bring their passbook to those JCH who did not did not received the payment.

3.C.(ii).2.P. Material Cost : - The APO of has clarified that regarding the delayed in material is that the state have to wait for the sanction from the central government.

3.C.(ii).3.P.Registers : - The APO state that the block office have given these register to the vec. For Register for work The APO have clarified that there is printing mistake in the mis Register so they cannot give the vec until they have done their correction.

3.C.(ii).4.P. Non maintenance of Records : - The BDO have clarified that regarding the VMC report the block office will keep a one day training with the vec on how to do a social audit in the Vec by the VMC.

3.C.(ii).5.P. Worksite Facility : - The BDO have clarified that the Work site facilities have been distributed to the vec.

3.C.(ii).6.P. Rozgar Diwas: - The BDO told the VEC to have meeting with the Gram Sevak and keep record with the VEC.

3.C.(ii).7.P. Wall Writing: - The APO clarified that some VEC have complete the wall writing and for remaining VEC the block office will send their staff to complete.

3.C.(ii).8.P. Enhancement of Wages: - The BDO had clarified that regarding this issues it depend from the labour department.

3.C.(ii).9.P. Sanction for Material Cost: - No Action Taken.

3.C.(ii).10.P. Advance payment for Material Cost: - No Action Taken.

3.C.(ii).11.P. Sanction for the disable person: - The BDO said that for now they did not special sanction for the disable person.

3.C.(ii).12. Work not taken up : - No Action Taken.

3.C.(ii).13. Inactive VEC: No Action Taken.

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

A. No. of VEC as per the MIS – 106 (One hundred and six)

B.No. of VECs in the First Round Calender – 104

C. No. of VECs in the Second Round Calender – 104

D.No. of Inactive VECs – nil

E.1 (one VEC is a new VEC namely ; 1) Wahsherkhmut

(i). 1st Round:

Period of Social Audit	-	1st October 2017 to 31st March 2018.
Date of Social Audit:	-	11/06/2018 – 22/09/2018
Date of Public Hearing	-	13th Jul', 14th Aug', 14th& 28th Sept', 2018.

104 (One hundred and four) nos. of VECs were covered during the 1st Round of Social Audit conducted during 2018-19.

The following issues were raised:

3.D.(i). 1. Wages : -There was delay in payment of skilled wages in **Maphran Nonglyndiang** VEC(*Job Card NO :47, 96, 246, 37, 229, 174, 113, 57, 11, 144, 258,162, 71, 40, 240, 84, 86, 256, 233 did not received the wages of Rs. 52,500*).

3.D.(i). 2. Skilled Wages : -There was delay in payment of skilled wages in **4 (four) nos. of VECs**,namely: 1. Rimai (*skilled wages for Protection wall = Rs. 9,720 and piggery shed = Rs.20,160*), 2. Tishang,3. Nongsder, 4. Maphran Nonglyndiang.

3.D.(i). 3. Material Cost : - There was pending payment of material cost in **4 (four) nos. of VECs**,namely: 1. Saitbakon, 2. Tishang, 3. Nongsder, 4. Maphran Nonglyndiang.

3.D.(i). 4. Registers : - Registers required to be maintained as per Rule were not available in **25 (twenty five) nos. of VECs**, namely : 1. **Nongkyndah** (*Complaint Register*), 2. **Lyngkhat** (*Complaint Register*), 3. **Lumwahniai** (*Complaint Register*), 4. **Nongtyngur** (*Register for work*), 5. **Lyndem** (*Complaint Register*), 6. **Pyrnai** (*Complaint Register*), 7. **Mawbeh** (*Complaint Register*), 8.**Pynursla Nenggate** (*Complaint Register*), 9. **Madan Shadsngi** (*Complaint Register*), 10. **Wahumrem** (*Complaint Register*), 11. **Rangthylliang** (*Complaint Register*), 12. **Pomshutia** (*Register for Jobcard, Work Register, Complaint Register & Material Register*)13. **Lapalang** (*Work Register*), 14. **Wahkdait** (*Work Register & Complaint Register*), 15. **Nongthymmai Raid Mawshut** (*Work Register & Complaint Register*),16. **Wahjarem** (*Work Register & Complaint Register*) 17. **Mawryngkang** (*Register for Jobcard, Work Register, Complaint Register & Material Register*)18. **Mawriang** (*Register for Jobcard, Work Register, Complaint Register & Material Register*), 19. **Kongwang** (*Work register, Complaint Register & Material Register*), 20. **Nongjri**

Nongbah (*Work Register*), **21. Mawhiar** (*Work Register*), **22. Wahkhen Pdengshnong** (*Work Register*), **23. Pynter** (*Complaint Register*), **24. Saitbakon** (*Work register, Complaint Register*), **25. Nongshyrngan** (*Work Register*).

3.D.(i).5. Non maintenance of Records : - Records like Labour Budget, Work/Technical Estimate, Work Order, Muster Rolls, *Bills & Vouchers*, Wage List, Bank Reconciliation Statement, Cash Book, VMC Report, Audit Report, Work Completion Certificate, stock register, photos were not maintained in **89 (eighty nine) nos. of VECs**, namely: **1.Nongkyndah** (*wages List, Bills & Vouchers, VMC Report, Audit Report, Work Completion Certificate & Stock Register*), **2. Lyngkhat** (*wages List, Bills & Vouchers VMC Report, Audit Report, Work Completion Certificate & Stock Register*), **3. Lumwahnai** (*VMC Report, Audit Report, Work Completion Certificate & Stock Register*), **4. Nongtyngur** (*VMC report & Audit report, Work Completion Certificate & Stock Register*), **5. Phlangtyngor** (*VMC Report, Bank Reconciliation Statement, Audit Report & Stock Register*), **6. Lyndem** (*VMC Report, Audit Report & Stock Register*), **7. Pynai** (*VMC Report, Bank Reconciliation Statement, Audit Report, Work Completion Certificate & Stock Register*), **8. Mawbeh** (*VMC Report, Bank Reconciliation Statement, Audit Report, Work Completion Certificate & Stock Register*), **9. Ryngkew** (*VMC Report, Bank Reconciliation Statement, Audit Report, Work Completion Certificate & Stock Register*), **10. Pynursla Nenggate** (*VMC Report & Stock Register*), **11. Madan Shadsngi** (*Work Completion Certificate, Bank Reconciliation Statement, VMC Report & Stock Register*), **12. Wahumrem** (*Bank Reconciliation Statement, VMC Report & Stock Register*), **13. Rangthylliang** (*VMC Report & Stock Register*), **14. Iewduh Lyngkyrdem** (*Work Completion Certificate, VMC Report & Stock Register*), **15. Nongkwai** (*VMC Report & Stock Register*), **16. Pongtung** (*VMC Report, Audit Report & Stock Register*), **17. Burma** (*Stock Register*), **18. Shutim Ladshutim** (*VMC Report*), **19. Wahlyngkhat** (*VMC Report and Audit Report*), **20. Laitmynrieng** (*VMC Report and Work Completion Certificate*), **21. Langkawet** (*Bills and vouchers*), **22. Nongblai** (*VMC Report & Audit Report*), **23. Lyting Lyngdoh** (*Bills and vouchers & VMC Report*), **24. Mawlynnong** (*Bills and vouchers & VMC Report*), **25. Mawiang** (*VMC Report, Audit Report, Work Complete Certificate*), **26. Mawlam** (*VMC Report and Audit Report*), **27. Kynton Saier** (*VMC Report and Audit Report*), **28. Mawlyndun** (*Bank Reconciliation Statement, Work Complete Certificate, VMC Report and Audit Report*), **29. Mawpyrthuh** (*VMC Report and Audit Report*), **30. Mawsoh Risa** (*VMC Report and Audit Report*), **31. Shilliang Jasar** (*Bank Reconciliation Statement, Work Complete Certificate, VMC Report*), **32. Laitlyting Lyngkyrdem** (*VMC Report and Audit Report*), **33. Mawlieh** (*VMC Report and Audit Report*), **34. Lyting Larbri** (*VMC Report , Audit Report , Work Completion Certificate*), **35. Rngain** (*VMC Report and Audit Report*), **36. Urksew Wahpathaw** (*Work Completion Certificate, VMC Report and Audit Report*), **37. Myllat**

(*Work Completion Certificate , Bank reconciliation Statement, Audit Report, VMC Report*), **38. Tyngkei** (*Work Completion Certificate, Bank reconciliation Statement,Audit Report, VMC Report*), **39. Pomshutia** (*VMC Report*), **40.Lapalang** (*VMC Report, Bank reconcialation Statement, Work Completion Certificate*), **41. Wahkdait** (*Bank Reconciliation Statement, VMC Report & Stock Register*), **42. Nongthymmai Raid Mawshut** (*Bill and voucher folder, Bank Reconciliation Statement, Work Completion Certificate, Stock Register,Cash book, VMC Report and Audit Report*), **43. Wahjarem** (*VMC Report and Audit Report*), **44. Mawryngkang** (*VMC Report, Bank reconcialation Statement, Work Completion Certificate*),**45. Mawriang** (*VMC Report, Bank reconcialation Statement, Work Completion Certificate*), **46. Nongeitniang** (*VMC Report and Audit Report*), **47. Nohwet Ramkdait** (*VMC Report and Audit Report*), **48. Nohwet Pdengshnong** (*VMC Report, Bank reconcialation Statement, Audit Report,Work Complete Certificate*), **49.Nohwet Lympungdana** (*VMC Report and Audit Report*), **50. Nongsohphan**(*VMC Report and Audit Report*), **51. Nohwet Khliehshnong** (*VMC Report, Bank reconcialation Statement, Audit Report,Work Complete Certificate*), **52. Ringer** (*VMC Report and Audit Report*), **53. Nongshken**(*VMC Report, Bank Reconciliation Statement, Audit Report,Work Complete Certificate*), **54. Korblang** (*VMC Report and Audit Report*), **55. Lyngngai** (*VMC Report*), **56. Nongkhlieng** (*Technical Estimate, VMC Report and Audit Report*), **57. Mawkajem** (*VMC Report and Audit Report*), **58. Pomlum** (*Labour Budget, VMC Report and Audit Report*), **59. Mawkhap** (*VMC Report and Audit Report*), **60. Nongjri Wahskong** (*VMC Report and Audit Report*), **61. Dymmiew Massar** (*VMC Report and Audit Report*), **62. Maw-Ah** (*Technical Estimate, VMC Report and Audit Report*), **63. Sohlong** (*VMC Report and Audit Report*), **64.Pashum** (*VMC Report and Audit Report*), **65. Umsyiem** (*VMC Report and Audit Report*), **66. Kongwang** (*Stock register, VMC Report and Audit Report*), **67. Pyrdiwah** (*VMC Report and Audit Report*), **68. Umkrem** (*VMC Report and Audit Report*), **69. Nongjri War** (*Bank Reconciliation Statement, Stock Register, VMC Report and Audit Report*), **70. Nongjri Nongbah** (*VMC Report and Audit Report*), **71. Rimai** (*VMC Report*),**72. Nongthymmai Raid Rangnah** (*VMC Report and Audit Report*), **73. Lyngkhong** (*VMC Report and Audit Report*), **74. Mynrieng** (*Bank Reconciliation Statement,VMC Report and Audit Report*),**75. Tangmang** (*VMC Report and Audit Report*), **76. Wahumlein** (*VMC Report and Audit Report*), **77. Mawbyrnei** (*Photo of 3 stage,Work Order, VMC Report and Audit Report*), **78.Tynriang** (*VMC Report*), **79.Umniuh Nongrim** (*VMC Report and Audit Report*), **80. Mawhiar** (*Technical Estimate & VMC Report*), **81.Wahkhen Pdengshnong** (*Technical Estimate & VMC Report*), **82. Pynter** (*Technical Estimate & VMC Report*),**83. Saitbakon** (*Stock Register*), **84. Nongshyrngan**(*Stock Register & VMC Report*), **85. Pynursla Umkor** (*Technical Estimate & VMC Report*), **86.Pynursla Dongiew** (*Bank Reconciliation Statement,Bills & Vouchers & VMC Report*), **87.Tishang** (*VMC*

Report and Audit Report), **88. Nongsder** (*VMC Report and Audit Report*), **89. Mawpran Nonglyndiang** (*Muster Roll, wage list, VMC Report and Audit Report*).

3.D.(i).6. Rozgar Diwas : - **Rozgar Diwas** were not conducted every month in **56 (fifty six) nos. of VECs** namely: 1. Phlangtyngor, 2. Pynursla Nenggate, 3. Madan shatsngi, 4. Wahumrem, 5. Rangthylliang, 6. Iewduh Lyngkyrdem, 7. Mawlam, 8. Laitlyting Langkyrdem, 9. Lyting Larbri, 10. Pomshutia, 11. Lapalang, 12. Wahkdait, 13. Nongthymmai Raid Mawshut, 14. Wahjarem, 15. Mawryngkang, 16. Mawriang, 17. Nongeitniang, 18. Nohwet Riamkdait, 19. Nohwet Pdengshnong, 20. Nohwet Lympung Dama, 21. Nongsohphan, 22. Nohwet Khliehshnong, 23. Ringer, 24. Nongsken, 25. Korblang, 26. Nongkhlieng, 27. Mawkajem, 28. Pomlum, 29. Mawkhap, 30. Nongjri Wahskong, 31. Dymmiew Massar, 32. Maw-ah, 33. Pashum, 34. Umsyiem, 35. Pyrdiwah, 36. Nongjri Nongbah, 37. Rimai, 38. Nongthymmai Raid Rngnah, 39. Thiepshkai, 40. Lyngkhong, 41. Rimassar, 42. Mynrieng, 43. Tangmang, 44. Wahumlein, 45. Mawbyrnei, 46. Tynriang, 47. Umniuh Nongrim, 48. Wahkhen Pdengshnong, 49. Pynter, 50. Siatbakon, 51. Nongshyrngan, 52. Punursla Umkor, 53. Punursla Dongiew, 54. Tishang, 55. Nongsder, 56. Maphran Nonglyndiang.

3.D.(i).7. Worksite Facility : - Worksite facilities were not provided to **77 (seventy seven) nos. of VECs** namely: 1. Nongkyndah, 2. Lyngkhat, 3. Lumwahniah, 4. Nongtyngur, 5. Phlangtyngor, 6. Lyndem, 7. Pynai, 8. Mawbeh, 9. Ryngkew, 10. Shutim Ladshutim, 11. Wahlyngkhat, 12. Laitmynrieng, 13. Lyngkawet, 14. Nongblai, 15. Lyting Lyngdoh, 16. Mawlynnong, 17. Mawiang, 18. Mawlam, 19. Kynton Saier, 20. Mawlyndun, 21. Mawpyrthuh, 22. Mawsoh Risa, 23. Shilliang Jasar, 24. Laitlyting Langkyrdem, 25. Mawlieh, 26. Lyting Larbri, 27. Rngain, 28. Urksew Wahpathaw, 29. Myllat, 30. Tyngkei, 31. Pomshutia, 32. Lapalang, 33. Wahkdait, 34. Nongeitniang, 35. Nohwet Riamkdait, 36. Nohwet Pdengshnong, 37. Nohwet Lympung Dama, 38. Nongsohphan, 39. Nohwet Khliehshnong, 40. Ringer, 41. Nongsken, 42. Korblang, 43. Nongkhlieng, 44. Mawkajem, 45. Pomlum, 46. Mawkhap, 47. Nongri Wahskhong, 48. Dymmiew Massar, 49. Maw-ah, 50. Sohlong, 51. Pashum, 52. Umsyiem, 53. Kongwang, 54. Pyrdiwah, 55. Umkrem, 56. Nongjri War, 57. Nongjri Nongbah, 58. Rimai, 59. Nongthymmai Raid Rngnah, 60. Thiepshkai, 61. Lyngkhong, 62. Ri Massar, 63. Mynrieng, 64. Tangmang, 65. Wahumlein, 66. Mawbyrnei, 67. Tynriang, 68. Umniuh Nongrim, 69. Mawhiar, 70. Wahkhen Pdengshnong, 71. Pynter, 72. Siatbakon, 73. Pynursla Umkor, 74. Pynursla Dongiew, 75. Tishang, 76. Nongsder, 77. Maphran Nonglyndiang.

3.D.(i).8. Vigilance Monitoring Committee : - Vigilance Monitoring Committee were not constituted in **4 (four) nos. of VECs** as follows- 1. Wahjarem, 2. Lyngngai, 3. Pomlum, 4. Maw-ah.

3.D.(i).9. Village Monitoring Committee : - Vigilance Monitoring Committee were not constituted **in 2(two) VECs** as follows- 1. Wahjarem, 2. Lyngngai.

3.D.(i).10. Citizen Information Board : - Citizen Information Board were not available in **8 (eight) nos. of VECs** namely: 1. Wahlyngkhat, 2. Nongblai, 3. Wahkdait, 4. Mawryngkang, 5. Pashum, 6. Tangmang, 7. Wahumlein, 8. Mawbyrnei.

3.D.(i).11. Wall Writing:- Wall Writing were not available in **80 (eighty) nos. of VECs** namely: 1. Phlangtyngor, 2. Lyndem, 3. Pynrai, 4. Mawbeh, 5. Ryngkew, 6. Pynursla Nenggate, 7. Madan Shadsngi, 8. Wahumrem, 9. Rangthylliang, 10. Iewduh Lyngkyrdem, 11. Wahlyngkhat, 12. Laitmynrieng, 13. Lyngkawet, 14. Nongblai, 15. Mawlynnong, 16. Mawiang, 17. Mawlam, 18. Kynton Saier, 19. Mawlyndun, 20. Mawpyrthuh, 21. Mawsoh Risa, 22. Shilliang Jasar, 23. Laitlyting Langkyrdem, 24. Mawlieh, 25. Lyting Larbri, 26. Urksew Wahpathaw, 27. Myllat, 28. Tyngkei, 29. Pomshutia, 30. Lapalang, 31. Wahkdait, 32. Nongthymmai Raid Mawshut, 33. Wahjarem, 34. Mawryngkang, 35. Mawriang, 36. Nongeitniang, 37. Nohwet Riamkdait, 38. Nohwet Pdengshnong, 39. Nohwet Lympung Dama, 40. Nongsohphan, 41. Nohwet Khliehshnong, 42. Ringer, 43. Nongsken, 44. Korblang, 45. Nongkhlieng, 46. Mawkajem, 47. Pomlum, 48. Mawkhap, 49. Nongjri Wahskong, 50. Dymmiew Massar, 51. Maw-ah, 52. Sohlong, 53. Pashum, 54. Umsyiem, 55. Kongwang, 56. Pyrdiwah, 57. Umkrem, 58. Nongjri War, 59. Nongjri Nongbah, 60. Rimai, 61. Nongthymmai Raid Rngnah, 62. Thiepshkai, 63. Lyngkhong, 64. Rimassar, 65. Mynrieng, 66. Tangmang, 67. Wahumlein, 68. Mawbyrnei, 69. Umniuh Nongrim, 70. Mawhiar, 71. Wahkhen Pdengshnong, 72. Pynter, 73. Siatbakon, 74. Nongshyrngan, 75. Pynursla Umkor, 76. Pynursla Dongiew, 77. Tishang, 78. Nongsder, 79. Maphran Nonglyndiang.

3.D.(i).12. Enhancement of Wages : - Request for enhancement of Wages received from **Madan Shadsngi VEC**.

3.D.(i).13. Request for Uniform : - The Job card holders of **VEC Nongkhlieng** request for Uniforms and Shoes during work hours under MGNREGA.

3.D.(i).14. Transportation difficulty due to long distance & road connectivity : - The following **8 (eight) nos. of VECs** namely: 1. Lumwahniah, 2. Nongblai, 3. Lyting Lyngdoh, 4. Mawpyrthuh, 5. Mawsohrisa, 6. Lyting Larbri, 7. Nongjri Wahskong, 8. Mynreing (*informed that the VEC find difficult regarding the travelling fare for transportation for materials use under MGNREGA schemes because the VEC is very far from the market place*).

3.D.(i).15. Demand for Work : - There was no demand for Work during the Social Audit period 1st Oct 2017 to 31st March 2018 in **15 (fifteen) nos. of VECs** namely: **1. Mawpran Madan** (*The VEC members did not take responsibility to implement the work. Project Proposal for the year 2018-19 was already sent to the Block office*), **2. Wahjarem** (*due to non renewal of jobcard*),

3.Riwai(no VEC Officials at the VEC), **4.Lympung Shyrngan**(no VEC Officials at the VEC), **5.Umniuh Tmar** (no VEC Officials at the VEC), **6.Umniuh Yiarbniaw** (no VEC Officials at the VEC), **7.Mawkyrnot**(no VEC Officials at the VEC), **8.Hat Thymmai** (no VEC Officials at the VEC), **9.Mawdang**(no VEC Officials at the VEC), **10.Lyngngai**(The Proposal was not submit intime to Block Office), **11.Thiepskhai** (The Proposal of the AAP 2017-2018 was not submit in time due to delayed information of the VEC Committee), **12.Rimassar**(Due to selection of new VEC member), **13.Nongjri Tluh** (The VEC doest not work since the year 2017-2018), **14.Pungweikan**(The V.E.C doest not work since the year 2017-2018), **15.Rana**(no VEC Officials at the VEC).

Action Taken during Public Hearing:

3.D.(i).1.P. Wages : - All wages have been cleared from the Block Office.

3.D.(i).2.P. Skilled Wages : - Material dues of FY 2018-19 is still pending for payment.

3.D.(i).3.P. Material Cost : - Material dues of FY 2018-19 is still pending for payment.

3.D.(i).4.P. Registers : - All registers have been issued to all 104 VECs

3.D.(i).5.P. Non maintenance of Records : - All Technical assistants have been instructed to issue the work completion certificate on completion of work at site. During the BLBC, the issue have been raised and an instruction to all Banks to issue the Reconciliatlon statement. Instruction for APO CLIBP to check and verify the report at the VEC level is done. Bills and Vouchers still remains in the Blok office due to the pending materials.

3.D.(i).6.P.Rozgar Diwas : - Official letters to organised Rozgar Diwas have been issued as on 3rd January 2018.

3.D.(i).7.P.Worksite Facility : - Newly received Work site facilities issued to all VECs.

3.D.(i).8.P.Vigilance Monitoring Committee : - Formation of VMC for each VEC have been notified.

3.D.(i).9.P.Village Monitoring Committee : - Formation of VMC for each VEC have been notified.

3.D.(i).10.P.Citizen Information Board : - Citizen information board erected at the worksite.

3.D.(i).11.P.Wall Writing:- Wall writing is completed at the VEC level.

3.D.(i).12.P. Enhancement of Wages : - No action taken.

3.D.(i).13.P. Request for Uniform : - The BDO assured to take this request to the District Review Meeting with the DC.

3.D.(i).14.P. Transportation difficulty due to long distance & road connectivity : - The BDO assure that this matter will talk with the higher authority.

3.D.(i).15.P. Demand for Work : - Riwai, Lympung Shyrngan, Umniuh Tmar, Umniuh Yiarnbiaw, Mawkyrnot, Hat Thymmai, - *The VEC did not demand any work for the FY 2017-18. For Mawdang, Lynngngai & Rana- No work is taken by the VEC for the FY 2018-19.*

3.D.(ii) 2nd Round:

Period of Social Audit	-	1st April 2018 to 30th September 2018.
Date of Social Audit	-	05/10/2018 – 12/02/2019
Date of Public Hearing	-	06th Nov' 2018, 10th Dec 2018, 16th Jan' 2019 & 25th Feb' 2019

104 (One hundred and four) nos. of VECs were covered during the 2nd Round of Social Audit conducted during 2018-19

The following issues were raised:

3.D.(ii).1. Wages : - There was the delay in payment of wages for more than 15(fifteen) days in **3 (three) nos. of VECs** namely :**1. Mawlieh VEC** (*Delay in payment of wages for Jobcard NO-23,48, FY 2017-2018 worked for 24 days (Job card No-23 FTO-80526 dt 10.03.2018 submitted on 5.03.2018 for 13days and Job card No-48 FTO-85008 dt23.03.2018 submitted on 20.03.2018 for 11 days)*), **2. Pomshutia**(*The VEC has submitted last 4MR for the construction of Footpath on 30.10.2018 but did not received the payment till date*), **3.Nongthymmai Raid Mawshun** (*Job card No 13 have not received the complete wages of FY 2017-2018*).

3.D.(ii).2. Material Cost & Skilled wages : - There was pending payment of material cost & skilled wages in **25 (twenty five) nos. of VECs** namely :**1. MawiangVEC** (*material cost for FY 2017-2018 for the construction of Internal Road Cement Concrete Rs. 2,00,398 submitted the bill on 12.02.2018 and skilled wages submitted on 4.01.2018*), **2. Mawlam** (*material cost for FY 2017-2018 for the Piggery Shed and Drainage System*). **3. Rangthylliang** (*material cost and skilled wages for FY 2017-2018*),**4. Iewduh Lyngkyrdem** (*material cost and skilled wages for FY 2017-2018*), **5. Burma** (*material cost and skilled wages for FY 2017-2018 for the construction of play field & piggery Shed*), **6. Mawshun** (*material cost and skilled wages for FY 2017-2018*), **7. Pomshutia** (*delay in releasing the Skilled wages for the year 2017- 2018 amounting to Rs. 33,480 for the construction of Check Dam which was started on 1.12.2018 and completed on 02.03.2018*), **8. Lapalang** (*Materials cost & Skilled Labour of 2017-2018 of work i.e Footpath, Poultry Shed, Piggery Shed, IHHL, which araised problem to start new work n updating of record in time*), **9. Kynton saier** (*skilled wages amounting Rs. 39,960 of work of FY 2017-2018*), **10. Mawpyrthuh** (*wages for Skilled & Materials of FY 2017-2018*), **11. Urksew-Wahpathaw** (*Skilled wages of works of FY 2017-2018*),**12. Wahkdait** (*Materials cost of FY 2017-2018*

amounting Rs.20,54,650), **13.Mawlynnong** (Material payment FY 2017-2018 for the completed project of Rs. 5,38,694), **14. Shilliang Jasier** (Skilled of work of 2017-2018 amounting Rs.2,04,280), **15.Myllat** (skilled wages for Rs 36,000 FY 2017-2018), **16. Mawriang** (Skilled Labour for fy 2017 - 2018 amounting Rs. 30,000), **17. Sohlong** (material cost FY 2017-2018), **18. Pashum** (material cost FY 2017-2018 amounting to Rs. 4,49,570), **19. Nonthymmai Raid Ranganah**(Skilled Wages of financial year 2017-2018 of work on Footpath, IHHL, Piggery Shed), **20. Kongwang**(Skilled and Materials for FY 2017-2018 amounting to Rs.2,69,040), **21.Mawkajem** (Skilled and Materials amounting to Rs 77,910 and Rs 1,34,080 for Piggery shed and IHHL amounting to Rs 60,450), **22. Nongshken** (The VEC request to release the material cost for FY 2017-2018), **23. Dymmiew Massar** (material cost for FY 2018-2019), **24.Maw-ah** (Skilled wages of work of FY 2017-2018), **25. Mawhiar** (Materials for FY 2018-2019).

3.D.(ii).3. Registers : - Registers required to be maintained as per Rule were not available in **40 (forty) nos. of VECs** namely : **1.Nongkyndah** (Work Register), **2. Nongeitniang** (Work Register), **3. Nongkwai** (Work Register), **4. Mawbeh** (Work Register), **5. Ryngkew**(Work Register), **6. Mawiang**(Work Register), **7. Mawlam** (Work Register), **8. Iewduh Lyngkyrdem**(Work Register), **9. Laitlynting Lyngkyrdem**(Work Register), **10. Burma** (Work Register), **11. Mawshun** (Work Register), **12. Pomshutia**(Work Register), **13. Lapalang** (Work Register), **14. Wahjarem** (All 7 Registers), **15. Lyngkhat** (Proceeding Register, Employment Register , Asset Register, Material Register,) **16. Rimai** (Work Register), **17. Lyngkhong**(Work Register), **18. Mawsohrisa**(Work Register), **19. Shilliang Jasier**(Work Register), **20. Myllat**(Work Register), **21. Tyngkei**(Work Register), **22. Lyngngai** (Work Register), **23. Nongkhlieng** (Work Register), **24. Mawriang** (Work Register), **25. Thiepskhai**(Work Register), **26. Umniuh Yiarbniaw**(Work Register), **27. Mawkyrnot**(Work Register), **28. Mawkajem** (Work Register), **29. Pomlum** (Work Register), **30. Mawkhap** (Work Register), **31. Nohwet Riamkdait**(Work Register), **32. Mawdang** (Work Register), **33. Nongjri Wahskhong** (Work Register), **34. Dymmiew Massar** (Work Register), **35. Mawah** (Work Register), **36. Mawhiar** (Work Register), **37. Nohwet Khliehshnong**(Work Register), **38. Nohwet Lympung Dama**(Work Register), **39. Wahkhen Pdengshnong**(Work Register), **40. Mynrieng** (Work Register).

3.D.(ii).4. Non Updation of Registers & Documents: Registers & passbook was not updated in **4 (four) nos. of VECs** namely: **1. Wahlyngkhat** (Asset register and employment register), **2. Lapalang** (Unable to update the PassBook due to problem with the Machine), **3. Mawpyrthuh** (VEC representatives states their problem with the APEX Bank for updation due to the problem with the machine.) **4. Shilliang Jasier** (Job Card holders find difficult to update their Bank passbook because the updating Machine in the Bank is not function at the Apex Bank Pynursla).

3.D.(ii).5. Maintenance of Records : - Records like Labour Budget, Muster Roll, Wagelist voucher, Administrative sanctioned, Technical estimate, Measurement Book & Work completion Certificate, VMC Report, Audit Report, were not maintained in **47 (forty seven) nos. of VECs** namely: **1. Nongkyndah** (VMC & Audit Report), **2. Nongeitniang** (VMC & Audit Report), **3. Nongkwai** (VMC & Audit Report), **4. Shuthim Lad Shuthim** (VMC & Audit Report), **5. Mawbeh** (VMC & Audit Report), **6. Iewduh Lyngkyrdem** (VMC Report), **7. Laitlynting Lyngkyrdem** (MR of construction of Anganwadi Centre, VMC & Audit Report), **8. Burma** (Administrative sanctioned, Technical estimate & Work completion Certificate of work of FY 2017-2018 & Audit Report), **9. Mawshun** (Administrative sanctioned, technical estimate work & completion certificate 2017-2018), **10. Pomshutia** (Administrative sanctioned, technical estimate work, completion certificate 2017-2018, VMC & Audit Report), **11. Lapalang** (Administrative sanctioned, technical estimate work, completion certificate 2017-2018), **12. Laitmynrieng** (VMC Report), **13. Langkawet** (VMC Report), **14. Lyting Lyngdoh** (VMC Report), **15. Kynton Saier** (technical estimate, work completion certificate 2017-2018, Audit & VMC Report), **16. Mawlyndun** (VMC Report & Audit Report), **17. Mawpyrthuh** (VMC Report & Audit Report), **18. Rngain** (technical estimate), **19. Wahkdait** (Technical Estimate, Work completion certificate 2017-2018), **20. Nongthymmai Raid Mawshun** (Labour Budget, technical estimate, work completion certificate 2017-2018, Audit & VMC Report), **21. Wahjarem** (Annual Action Plan 2018-2019, Work Completion certificate 2017-2018), **22. Lyngkhat** (Audit & VMC Report), **23. Rimai** (Audit Report, VMC Report), **24. Lyngkhong** (Audit & VMC Report), **25. Mawlynnong** (Audit & VMC Report), **26. Mawsohrisa** (Administrative Sanctioned, Technical Estimate, Measurement Book, Audit & VMC Report), **27. Shilliang Jasier** (Administrative Sanctioned, Technical Estimate, Measurement Book, Audit & VMC Report), **28. Ringer** (Administrative Sanctioned, Technical Estimate, Measurement Book, Audit & VMC Report), **29. Myllat** (Administrative Sanctioned, Technical Estimate, Audit & VMC Report), **30. Tyngkei** (Administrative Sanctioned, Technical Estimate, Audit & VMC Report), **31. Lyngngai** (Administrative Sanctioned, Technical Estimate, Measurement Book, Muster Rolls, Wage List, Voucher Folders, Audit & VMC Report), **32. Nongkhlieng** (Administrative Sanctioned, Technical Estimate, Audit & VMC Report), **33. Mawriang** (Administrative Sanctioned, Technical Estimate, Audit & VMC Report), **34. Riwai** (VMC Report), **35. Nongthymmai Raid Rangnad** (VMC Report), **36. Mawkajem** (VMC Report), **37. Pomlum** (VMC Report), **38. Lympung Shyrngan** (VMC Report), **39. Nohwet Pdengshnong** (VMC Report), **40. Nongjri Wahskhong** (Technical Estimate & VMC Report), **41. Maw-ah** (VMC Report), **42. Mawhiar** (Technical Estimate & VMC Report), **43. Nohwet Lympung Dama** (VMC Report), **44. Nongsohphan** (VMC Report), **45. Wahkhen Pdengshnong** (VMC Report), **46.**

Mynrieng(VMC Report), **47. Nongsder** (*Muster rolls paid for 14 days for PMAY house 2018-2019 was not released from office Block but the beneficiary already received in their Bank passbook of Rs. 2,534 each*).

3.D.(ii).6. Rozar Diwas : - Rozgar Diwas were not conducted every month in **26 (twenty six) nos. of VECs** namely: 1. Nongkyndah, 2. Pynai, 3. Shuthim Lad Shuthim, 4. Wahlyngkhat, 5. Mawbeh, 6. Ryngkew, 7. Iewduh Lyngkyrdem, 8. Laitlyting Lyngkyrdem, 9. Mawlieh, 10. Burma, 11. Mawlyndun, 12. Mawpyrthuh, 13. Lyting Larbri, 14. Rngain, 15. Wahkdait, 16. Nonthymmai Raid mawshun, 17. Wahjarem, 18. Lyngkhat, 19. Ringer, 20. Myllat, 21. Lyngngai, 22. Mawriang, 23. Umniuh Yiarbniaw, 24. Mawkajem, 25. Maw-ah, 26. Wahkhen Pdengshnong.

3.D.(ii).7. Worksite Facility : - Worksite facilities was not provided to **25 (twenty five) nos. of VECs** namely: 1. Nongkyndah, 2. Nongeitniang, 3. Pynai, 4. Nongkwai, 5. Shuthim Lad Shuthim, 6. Wahlyngkhat, 7. Mawbeh, 8. Ryngkew, 9. Mawiang, 10. Mawlam, 11. Iewduh Lyngkyrdem, 12. Laitlyting Lyngkyrdem, 13. Burma, 14. Mawshun, 15. Pomshutia, 16. Lapalang, 17. Laitmynrieng, 18. Wahkdait, 19. Nongthymmai Raid Mawshun, 20. Wahjarem, 21. Lyngkhat, 22. Mawriang, 23. Riwai, 24. Nongthymmai Raid Rangnad, 25. Rimmassar.

3.D(ii).8. VEC Procurement Committees : - No Procurement Committee was constituted at in **Umniuh Yiarbniaw VEC**.

3.D(ii).9. Vigilance Monitoring Committee : - No Vigilance Monitoring Committee was constituted in **8(eight) VECs, namely** - 1. Mawbeh, 2. Pomshutia, 3. Wahjarem, 4. Shilliang Jasier, 5. Ringer, 6. Riwai, 7. Thiepskhai, 8. Mawdang.

3.D.(ii).10. Village Monitoring Committee : - No Village Monitoring Committee was constituted in **9 (nine) nos. of VECs** namely: 1. Ryngkew, 2. Mawlam, 3. Pomshutia, 4. Wahjarem, 5. Mawsohrisa, 6. Ringer, 7. Riwai, 8. Thiepskhai, 9. Mawdang.

3.D.(i).11. Citizen Information Board : - Citizen Information Board were not available in **6 (six) nos. of VECs** namely: 1. Wahlyngkhat (*community work as well as for individual and house hold work for Project taken during Financial year 2017-2018*), 2. Lyngkhat (*CIB for community work as well as for Individual household for the Project taken during the Financial year 2017-2018*), 3. Myllat, 4. Tyngkei, 5. Lyngngai, 6. Nongkhlieng.

3.D.(ii).12. Wall Writing:- Wall Writing were not available in **53 (fifty three) nos. of VECs** namely: 1. Nongeitniang, 2. Pynai, 3. Nongkwai, 4. Shuthim Lad Shuthim, 5. Wahlyngkhat, 6. Mawbeh, 7. Ryngkew, 8. Mawiang, 9. Mawlam, 10. Iewduh Lyngkyrdem, 11. Laitlyting Lyngkyrdem, 12. Burma, 13. Mawshun, 14. Pomshutia, 15. Lapalang, 16. Laitmynrieng, 17. Langkawet, 18. Lyting Lyngdoh, 19. Kynton Saier, 20. Mawlyndun, 21. Lyting Larbri, 22. Rngain, 23. Urksew-Wahpathaw, 24. Wahkdait, 25. Nonthymmai Raid mawshun,

26. Wahjarem, 27. Lyngkhat, 28. Rimai, 29. Lyngkhong, 30. Mawlynnong, 31. Mawsohrisa, 32. Ringer, 33. Myllat, 34. Tyngkei, 35. Lyngngai, 36. Nongkhlieng, 37. Mawriang, 38. Riwai, 39. Nonthymmai Raid Rangnah, 40. Thiepskhai, 41. Mawkajem, 42. Mawkhap, 43. Lympung Shyrngan, 44. Rimassar, 45. Nohwet Riamkdait, 46. Nohwet Pdengshnong, 47. Maw-Ah, 48. Mawhiar, 49. Nohwet Khliehshnong, 50. Nohwet Lympungdama, 51. Nongsohphan, 52. Wahkhen Pdengshnong, 53. Mynrieng.

3.D.(ii).13. Delay in Construction of Anganwadi Center: *There is a delay in Construction of Anganwadi Center in VEC Nongeitniang(The jobcard holders along with the VEC Representatives stated that there is a delay in the Construction of the Aganwadi centre, since there is no notification from Block office that before construction the work will be trained by the Technical expert. Instead training for construction of house was conducted at Wahkdait and the Materials also remain at Wahkdait. Regarding this issue the VEC already approach to the Technical Assistant of Block office.).*

3.D.(ii).14. Training Request : - **Burma VEC** requested for training on book keeping.

3.D.(ii).15. Role of the Committees : - **VECS** **Shuthim Lad Shuthim** representatives together with the Job card holders did not know the proper Role and Functioning of the Village Monitoring Committee & Vigilance Monitoring Committee.

3.D.(ii).16. Enhancement of Wages : - Request for enhancement of Wages received from **5 (five) nos. of VECs** namely:- 1. Mawshun, 2. Lapalang, 3. Lyting Larbri, 4. Mawsohrisa, 5. Nongkhlieng.

3.D.(ii).17. Mandays: Request from **Nongkhlieng VEC** to revise the mandays from 100 to 150 days.

3.D.(ii).18. Request for Community Hall : - **VEC Rimai** request for a Community hall as no meeting usually conducted at villagers house.

3.D.(ii).19. Demand for Work : - There was no demand for Work during the Social Audit period 1st Oct 2017 to 31st March 2018 in **47 (forty seven) nos. of VECs** namely: **1. Lumwahniah** (Due to updating new Accounts number of job Card holders at MCAB branch Pynursla), **2. Phlangtyngor** (Due to updating new Accounts number of job Card holders at MCAB branch Pynursla), **3. Lyndem** (Due to updating new Accounts number of job Card holders at MCAB branch Pynursla), **4. Pynursla Nenggate** (The VEC could not complete the project in time as the Materials Fund for 2017-2018 was pending. They also stated that this delaying of material cost has in turn bring difficulty in starting new Project), **5. Madan Shadsngi** (Due to updating new Accounts number of job Card holders at MCAB branch Pynursla), **6. Wahumrem** (The VEC did not demand due to rainy season), **7. Mawpran Nongmadan** (Due to delaying of opening of New Account Number of Job Card holders), **8. Pongtung** (Changing of Work Order from Block Office regarding Micro-irrigation Project), **9. Nongtyngur** (Due to delaying of opening of New Account

Number of Job card holders), **10. Nongblai** (Due to delaying of opening of New Account Number of job Card holders), **11. Mawlam** (Construction of Checkdam 2102008087/WC/8016 NO/2018-19/WC-14 is not yet started because they are waiting for Geo Tagging from the Block Office), **12. Rangthylliang** (due to changing of job card holder Bank Account no to Apex Bank), **13. Mawlieh** (in progress in opening Bank Account for the Job card holders), **14. Urksew-Wahpathaw** (The VEC could not start the work due to delay of the block office in issuing the Work Order & Geo Tagging), **15. Wahkdait** (due to Summer time we can't implement some Project because of heavy rainfall), **16. Nongthymmai Raid Mawshun** (VEC have not take the Work Order as they could not start the work due to heavy rainfall as it's a Monsoon season), **17. Wahjarem** (Project Proposal was not submit in time as per te rule and regulation from Block Office before October 2017), **18. Mawryngkang** (Work is not yet started on time due to rainy season and start the work on 22.11.2018), **19. Sohlong** (due to the delay in releasing the Materials cost FY 2017-2018 and The VEC has taken Work order on 13.11.2018), **20. Umniuh Tmar** (due to opening of jobcard A/C No), **21. Umsyiem** (The VEC has demand work on 20.11.2018 and under progress for opening Bank Account for Job card holder and start the work on 04.12.2018), **22. Kongwang** (due to the delay of Skilled and materials cost for FY 2017-2018), **23. Pyrdiwah** (due to opening of Bank A/C NO and delay in releasing of Materials FY 2017-2018), **24. Rimassar** (Due to updating of New Account Number of job Card holders), **25. Hat-thymmai** (Due to updating of New Account Number of job Card holders), **26. Nongsken** (Due to updating of New Account Number of job Card holders), **27. Mawdang** (Due to updating of New Account Number of job Card holders), **28. Umkrem** (Due to updating of new Accounts number, delaying of Materials Funds which inturn difficulties to implement the Project), **29. Nongjri War** (due to rainy season), **30. Nongjri Nongbah** (due to rainy season), **31. Tishang** (due to rainy season), **32. Korblang** (Due to updating of New Account Number of job Card holders), **33. Wahumlein** (Due to updating of New Account Number of job Card holders & VEC taken Work Order on 19.11.2018 (Construction of Protection Wall, PMAY 7nos), **34. Pynter** (Due to updating of New Account Number of job Card holders), **35. Saitbakon** (Due to updating of New Account Number of job Card holders), **36. Nongjri Tluh** (The VEC was inactive since FY 2014 and now they are selected the new VEC office bearer and will demand work for FY 2019-20), **37. Pungweikyian** (due to updating of new Accounts number of jobcard holders), **38. Rana** (The VEC was inactive because there are no VEC official), **39. Nongkhaiwui** (The VEC has selected new members officials at the VEC), **40. Mawbyrnei** (Due to delaying of opening of New Account Number of job Card holders), **41. Tynriang** (Due to updating New Account Number of job Card holders) **42. Umniuh Nongrim** (Due to updating New Account Number of job Card holders), **43. Nongshynrangan** (Work was not started due to rainy season), **44. Pynursla Umkor** (Work was not

started due to rainy season and delay in releasing the material cost FY 2017-18), **45. Pynursla Dongiew** (due to opening of Bank Account Number for the Job Card holders), **46. Nongsder** (Construction of Internal Road ID/2102008063/RC/28343) have not started due to heavy rainfall and Geo tagging from Block office has not completed), **47. Mawpran Nonglyndiang** (due to the pending in releasing the skilled labour and material cost for FY 2017-2018).

Action Taken:

3.D.(ii).1.P. Wages : - All wages cleared for the VEC from the Block.

3.D.(ii).2.P. Material Cost : - Material dues is still pending for payment for all VECs.

3.D.(ii).3.P. Registers : - The VEC did not come forward to collect the MIS Work register.

3.D.(ii).4.P. Non Updation of Registers & Documents: A.P.O instructed the VECs should maintained the Registers , *For problem with the APEX Bank for updation of passbook* : APO clarify that this issue shall be taken up from the block office.

3.D.(ii).5.P. Maintenance of Records : - Instruction have been made that APO CLIBP will verify and check all Reports and records maintained at the VEC level. Plan and estimate issued to the VEC for the work taken up.

3.D.(ii).6. Rozgar Diwas : - Official letter as on 3rd February, 2018 have been issued to all VEC to conducted the Rozgar diwas and to sent a copy of the meeting to the Block Office.

3.D.(ii).7.P. Worksite Facility : - Newly sanctioned Worksite facilities have been issued to the VEC. Wall writing Completed at the VEC.

3.D.(ii).8.P. VEC Procurement Committees : - Procurement Committee formed at the VEC level.

3.D.(ii).9.P. Vigilance Monitoring Committee : - Vigilance Monitoring Committee formed at the VEC level.

3.D.(ii).10.P. Village Monitoring Committee : Village Monitoring Committee formed at the VEC level.

3.D.(i).11. Citizen Information Board : - Citizen information Board available at the worksite.

3.D.(ii).12. Wall Writing:- Wall writing Completed at the VEC level.

3.D.(ii).13. Delay in Construction of Anganwadi Center:- Prefabricated Anganwadi centre completed at the VEC.

3.D.(ii).14. Training Request : - Training is imparted by APO CLIBP at the VEC level.

3.D.(ii).15. Role of the Committees : - Training is imparted by APO CLIBP at the VEC level.

3.D.(ii).16. Enhancement of Wages : - APO clarify that the wage rate is as per Government notification.

3.D.(ii).17. Mandays:- APO clarify that as per the norm of MGNREGA it 100 day in a FY.

3.D.(ii).18. Request for Community Hall : -B.D.O clarity that they will try to consult with the higher authority on all the issue problem faced by the VECs.

3.D.(ii).19. Demand for Work : - APO instructed the VEC to start the work at the earliest state and also to informed the Block office related with the delay of geo tagging.

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

A. No. of VEC as per the MIS – 141 (One hundred and forty-one)

B. No. of VEC in the First Round Calender- 153

C. No. of VEC in the First Round Calender-153

D. No. of In active VECs – 5 VECs namely ; 1. Dopho Kosodup (No JC), 2. Kharabri (No JC), 3. Mawsynram (No JC), 4. Rajagoan (No JC)& 5. Rangsohkhram *(This is a village not a VEC did not take up any work & there is no VEC for the last 5/6 years and the name appear in the MIS).*

Note :- 1 (one) VEC namely ; 1. Synnei Nongthymmai is a new VEC.

(i). 1st Round: Period of Social Audit - 1st October 2017 to 31st March 2018.

Date of Social Audit: - 18/07/2018 – 06/10/2018.

Date of Public Hearing - 3rd Aug', 18th Sept', & 12th Oct' 2018

153 (one hundred and fifty three) nos. of VECs were covered during the 1st Round of Social Audit conducted during 2018-19.

The following issues were raised:

3.E.(i).1. Material : - There was delay in payment for material in **14 (fourteen) nos. of VEC**

namely: **1. Kamarphil***(3-4 months amounting Rs 53320/- of the completed works), 2.Dopho* *(3-4 months amounting Rs 46633/- of the completed works), 3.Pyndensohsaw* *(3-4 months amounting Rs 119667/-of the completed works), 4.Dewsawlia* *(3-4 months amounting Rs 60873/-of the completed works), 5. Ingkyrsa* *(3-4 months amounting Rs 141750/- of the completed works), 6. Kharprah* *(payment of Material of completed works),7. Delsora* *(payment of Material of completed works), 8. Hat Mawdon, 9. Tynger* *(3-4 months amounting Rs 31600/-, Rs 97110/-, Rs 96240/- of completed works), 10. Pathari* *(payment of Material of completed works), 11. Katrang**(payment of Material of completed works), 12. Telsora-B**(payment of Material of*

completed works), **13. Umniang**(payment of Material of completed works), **14. Pataghat**(payment of Material of completed works).

3.E.(i).2. Registers : - Registers required to be maintained as per Rule were not available in **84 (eighty four) nos of VECs** namely: **1.Lawbah** (Fixed asset & material register),**2.Rangweng**(Registers & MR were not seen at the VEC since they are with the previous Secretary)**3. Mawdon** (Complaint register, material register & Cashbook), **4. Phlang Wanbroi** (All registers), **5. Kenbah Malai** (All registers), **6. Boro Ryingku** (Jobcard register, demand for work register, Work register, Fixed asset register & material register),**7. Ryingku Mukh** (Jobcard register, Gram Sabha register, demand for work register, Work register, Fixed asset register & material register), **8. Thakurnaw** (Jobcard register, Gram Sabha register, demand for work register, Work register, Fixed asset register & material register), **9. Betgora B** (Jobcard register, Gram Sabha register, demand for work register, Work register, Fixed asset register & material register), **10.Purno Nagar** (Jobcard register, Gram Sabha register, demand for work register, Work register, Fixed asset register & material register), **11.Makhali** (Jobcard register, Gram Sabha register, demand for work register, Work register, Fixed asset register & material register), **12. Kynrang** (Fixed asset register & material register), **13. Pyndensohsaw** (Work register, Fixed asset register & material register), **14. Dewsawlia** (Work register, Fixed asset register & material register), **15. Mawpdai** (Work register & Fixed asset register), **16. Khliehriat** (Work register & Fixed Asset register), **17. Pomblang** (Fixed asset register & material register),**18. Ingkyrsa**(Fixed asset register & material register), **19. Dongshilliang** (Fixed asset register & material register), **20. Mawkaphan** (Work Register), **21. Jympiat** (All Registers), **22.Domskong** (Demand for work register,Payment register, Fixed Asset register, Complaint register & material register), **23. Kenbah Syntein** (All Registers), **24. Kynmensaw**(All registers), **25. Rajagoan East** (Jobcard register, Gram Sabha register, demand for work register, Work register, Fixed asset register, material register & Cashbook), **26. Hurupukni** (demand for work register, Work register, Fixed asset register & material register), **27. Dholai Bhowal** (demand for work register, Work register, Fixed asset register, Complaint register, material register & Cashbook), **28. Dholai Malai** (Jobcard register, demand for work register, Work register, Fixed asset register, Complaint register & material register), **29. Katradua** (Jobcard register, demand for work register, Work register, Fixed asset register, Complaint register & material register), **30. Umlew Nayapara** (demand for work register, Employment register, Work register, Fixed asset register, Complaint register, material register & Cash book), **31. Terajamra** (demand for work register, Employment register, Work register, Fixed asset register, Complaint register, material register & Cash book), **32. Laitmawsiang** (Work register, Fixed asset register, material register & Cash book), **33. Wahrisain** (Work register, Fixed asset register & material register), **34. Nongriwah**

(Work register, Fixed asset register & material register) **35. Kyrphei** (Work register, Fixed asset register & material register), **36. Mawliehpoh** (Work register, Fixed asset register, material register & Cash book), **37. Asimpara B** (Gram Sabha register, Work register & material register), **38. Ryngku Skong** (All register), **39. Kharprah** (All Register), **40. Kyrdoh** (Gram Sabha register & Work register), **41. Delsora** (Gram Sabha register, Work register & material register), **42. Hatmawdon** (All registers), **43. Phlangmawsyrrpad** (All Registers could not to verify because did not meet the previous VEC Secretary), **44. Dewsaw** (Work register, Fixed asset register & material register), **45. Synei** (All registers), **46. Nongshluit** (All registers), **47. Pyndendakni** (Fixed asset register, material register & Cash book), **48. Phodstein Nongneng** (All registers), **49. Phodstein Nongrum** (Cash book), **50. Umlynter Balat** (All Registers), **51. Nongdisiar** (Work register, material register & Cash book), **52. Kandapara** (All registers), **53. Pynden Umsawrang** (All registers), **54. Sohklong** (All Registers), **55. Rajagoan West** (demand for work register & Work register), **56. Iapshynreh** (Employment register, demand for work register, Work register, Fixed asset register, material register & Cashbook), **57. Pisakuna** (Gram Sabha register, demand for work register, Work register & Complaint register), **58. Joiram** (demand for work register & Work register), **59. Domjri** (demand for work register, Work register & Complaint register), **60. Umtynriew** (demand for work register, Work register, Complaint register & Material Register), **61. Kalasandia** (Jobcard register, Work register, Fixed asset register & material register), **62. Peppara** (Jobcard register, Gram Sabha register, demand for work register & Cash book), **63. Kyndong Wahrit** (demand for work register, Work register, Complaint register, Material register & Cashbook), **64. Umphniang** (demand for work register, Work register & Material register), **65. Pomsangut** (demand for work register & Material register), **66. Mawsawrit** (demand for work register, Work register, Complaint register & Material register), **67. Tyrsad Umkseh** (demand for work register, Work register, Complaint register & Material register), **68. Tyrsad Mawlum** (demand for work register & Work register), **69. Lawkhla Mawlong** (demand for work register, Work register & Material register), **70. Mawsadang** (demand for work register, Work register, Fixed asset register, Complaint register & Material register), **71. Pynden Umbri** (demand for work register, Work register & Complaint register), **72. Nongmadan** (Work register & Material register), **73. Betgora A** (Jobcard register, Gram Sabha register, demand for work register, Work register, Fixed asset register & material register), **74. Khaikuna** (Jobcard register, Gram Sabha register, demand for work register, Work register, Fixed asset register & material register), **75. Ryngku Bazar** (All registers), **76. Asimpara A** (All register), **77. Pathari** (Gram Sabha register, Work register & Material register), **78. Katrang** (All registers), **79. Hapkhata** (All registers), **80. Telsora A** (All registers), **81. Telsora B** (All registers), **82. Weisohopieng** (All Registers), **83. Umniang** (All registers), **84. Pataghat** (All registers).

3.E.(i).3. Non Updation of Registers & Documents:Registers & passbook was not updated in **46 (forty six) nos. of VECs** namely: **1. Umeit Mawlongbna** (*Work register, Fixed Asset register, Material register & Cashbook*), **2. Umtyllun** (*Work register, Fixed Asset register, Material register & Cashbook*), **3. Mawtapiew**(*Work register, Fixed Asset register, Material register & Cashbook*), **4. Nonglait** (*Work register, Fixed Asset register, Material register & Cashbook*), **5. Nongtraï** (*Work register, Fixed Asset register, Material register & Cashbook*), **6. Sinai** (*Jobcard register, demand for work register, Work register, Fixed asset register, material register & Cashbook*), **7. Mawpen** (*Work register, Fixed Asset register , Material register & Cashbook*), **8. Mawsynram Dongneng** (*Jobcard register, demand for work register, Work register, Fixed asset register, material register & Cashbook*), **9. Mawsynram Dongrum** (*Jobcard register, demand for work register, Work register, Fixed asset register, material register & Cashbook*),**10. Laitsohum** (*Jobcard register, demand for work register, Work register, Fixed asset register, material register & Cashbook*), **11. Phudphanblei** (*demand for work register & Cashbook*),**12. Thieddieng Nongthymmai** (*demand for work register, Work register, Fixed asset register, material register & Cashbook*),**13. Wahmawlyngdiar** (*Jobcard register, demand for work register, Work register, Fixed asset register & Cashbook*), **14. Thyllaw Warding** (*material register & Cashbook*), **15. Mawdngiem** (*material register & Cashbook*), **16. Mawdiengkhiéd** (*material register & Cashbook*), **17. Nongrim Warding** (*material register & Cashbook*), **18. Mawkhan** (*material register & Cashbook*), **19. Dombah** (*Work register, Fixed asset register, material register & Cashbook*), **20. Dangar Dop** (*Work register, Fixed asset register, material register & Cashbook*), **21. Pyndenborsora** (*Work register, Fixed asset register, material register & Cashbook*), **22. Lalpani** (*Work register, Fixed asset register, material register & Cashbook*),**23. Dobakhól** (*Work register, Fixed asset register, material register & Cashbook*),**24. Tilagoan** (*Work register, Fixed asset register, &material register*), **25. Kharabri Garo** (*Jobcard register, Work register, Fixed asset register, material register & Cashbook*),**26. Kharabri Khasi** (*Jobcard register, Gram Sabha register, demand for work register, Work register, Fixed asset register, material register & Cashbook*), **27. Sonatola**(*Work register, material register & Cashbook*), **28. Sanditola**(*Work register, material register & Cashbook*), **29.Kamarphil** (*demand for work register, Work register, material register & Cashbook*), **30. Doppho** (*demand for work register, Work register, material register &Cashbook*), **31. Bordup** (*demand for work register, Work register, material register & Cashbook*), **32. Kosodup** (*demand for work register, Work register, material register & Cashbook*), **33. Umlynter Weilong & Sohktieh** (*Jobcard register, Gram Sabha register, demand for work register, Work register, Fixed asset register, material register & Cashbook*), **34.Jyllep** (*Work register, Fixed asset register, material register & Cashbook*), **35. Mawrohroh** (*Work register*),

36. Tynger (*Work register, Fixed asset register & material register*), **37. Lyngkhom** (*Work register, Fixed asset register & material register*), **38. Rajagoan West** (*Jobcard register, Fixed asset register & material register*), **39. Pisakuna** (*Jobcard register, Fixed asset register & material register*), **40. Joiram** (*Jobcard register, Gram Sabha register, Fixed asset register & material register*), **41. Domjri** (*Jobcard register, Gram Sabha register, Fixed asset register & Cashbook*), **42. Umtynriew** (*Jobcard register, Gram Sabha register, Fixed asset register & Cashbook*), **43. Peppara** (*Jobcard register, Gram Sabha register, Fixed asset register & Cashbook*), **44. Umphniang** (*Jobcard register*), **45. Tyrsad Mawlum** (*Material register*), **46. Nongwah** (*Cashbook*).

3.E.(i).4. Maintenance of documents : - Documents like Jobcard , MR, Bills & Vouchers were not maintained in **13 (thirteen) nos. of VECs**, namely: **1. Rangweng** (*Registers & MR were not seen at the VEC since they are with the previous Secretary*), **2. Terejamra** (*MR, Bills & Vouchers*), **3. Pisakuna** (*MR.No. 6959,7431,7945 of Piggery shed & 6958 of Approach road not available*), **4. Domjri** (*MR & Bill*), **5. Umtynriew** (*MR, Bills & Vouchers*), **6. Kalasandia** (*MR 8280 of Piggery shed*), **7. Peppara** (*MR No. 6033,6035 of IHHL*), **8. Umphniang** (*MR, Bills & Vouchers*) **9. Dewsaw** (*JC are not available with JCHs because they are still in Block Office for renewal*), **10. Tynger** (*JC are not available with JCHs because they are still in Block Office for renewal*), **11. Synnei** (*JC are not available with JCHs because they are still in Block Office for renewal*), **12. Nongshluid** (*JC are not available with JCHs because they are still in Block Office for renewal*), **13. Pyndendakni** (*JC are not available with JCHs because they are still in Block Office for renewal*).

3.E.(i).5. Worksite Facility : - Worksite facilities were not provided to **142 (one hundred and forty two) nos. of VECs** namely: 1. Lawbah, 2. Umeit Mawlongbna, 3. Umtyllun, 4. Mawtapiew, 5. Nonglait, 6. Nongtra, 7. Sinai, 8. Mawpen, 9. Rangweng, 10. Mawsynram Dongneng, 11. Mawsynram Dongrum, 12. Laitsohum, 13. Phudphanblei, 14. Thieddieng Nongthymmai, 15. Wahmawlyngdiar, 16. Thyllaw Warding, 17. Mawdngiem, 18. Mawdiengkhieng, 19. Nongrim Warding, 20. Mawkhan, 21. Mawdoh, 22. Phlangwanbroi, 23. Kenbah Malai, 24. Mawsawa, 25. Dombah, 26. Dangar Dop, 27. Pyndenborsora, 28. Lalpani, 29. Dobakhoh, 30. Tilagaon, 31. Kharabri Garo, 32. Kharabri Khasi, 33. Sonatola, 34. Synditola, 35. Kamarphil, 36. Dopho, 37. Bordup, 38. Kosodup, 39. Umlynter Weilong & Sohktieh, 40. Boro Ryngku, 41. Ryngku Mukh, 42. Thakurnaw, 43. Betgora B, 44. Purnonagar, 45. Makhali, 46. Kynrang, 47. Pyndensohsaw, 48. Dewsawlia, 49. Jyllep, 50. Mawpdai, 51. Khliehriat, 52. Pomblang, 53. Ingkyrsa, 54. Dongshilliang, 55. Mawkaphan, 56. Jympiat, 57. Domskong, 58. Kenbah Syntein, 59. Kynmensaw, 60. Mawkasain, 61. Mawrapad, 62. Lumdiengngan, 63. Mawhiang, 64. Wahmawpat, 65. Mawlynnu, 66. Ladkrem Mawpyllun, 67. Weiloi, 68. Mawteibah,

69. Rajagoan East, 70. Hurupukni, 71. Dholai Bhowal, 72. Dholai Malai, 73. Katradua, 74. Umlew Nayapara, 75. Terajamra, 76. Laitmawsiang, 77. Wahrisain, 78. Nongriwah, 79. Kyrphei, 80. Umlangmar, 81. Mawliehpoh, 82. Mawrohroh, 83. Asimpara B, 84. Ryngku Skong, 85. Kharprah, 86. Kyrdoh, 87. Delsora, 88. Hatmawdon, 89. Phlangmawsyrapad, 90. Dewasaw, 91. Tynger, 92. Lyngkhom, 93. Synnei, 94. Nongshluit, 95. Pyndendakni, 96. Umsawrang, 97. Phostein Nongneng, 98. Phostein Nongrum, 99. Umlynter Balat, 100. Nongdisiar, 101. Kandapara, 102. Pyndenumsawrang, 103. Sohklong, 104. Mawryngkang, 105. Langshymput, 106. Nongdom Mawria, 107. Domsohpian, 108. Mawlyngkut, 109. Mawtangor, 110. Kmawanrum, 111. Pongkung, 112. Kpermasi, 113. Rajagoan West, 114. Iapshynreh, 115. Pisakuna, 116. Joiram, 117. Domjri, 118. Umtynriew, 119. Kalasandia, 120. Peppara, 121. Kyndongwahrit, 122. Umphniang, 123. Pomsangut, 124. Mawsawriat, 125. Tyrsad Umkseh, 126. Tyrsad Mawlum, 127. Lawkhla Mawiong, 128. Mawsadang, 129. Pynden Umbri, 130. Nongwah, 131. Nongmadan, 132. Betgora A, 133. Khaikuna, 134. Ryngku Bazar, 135. Asimpora –A, 136. Pathari, 137. Katrang, 138. Hapkhata, 139. Telsora B, 140. Weisohpieng, 141. Umniang, 142. Pataghat.

3.E.(i).6. Citizen Information Board :- Citizen Information Board were not available in 6 (six) nos. of VECs namely: 1. Rangweng, 2. Doppho (ringwell), 3. Bordup (Intermediate Link Drain), 4. Kosodup (cross drainage), 5. Umlynter Weilong & Sohktieh (Check dam), 6. Purnonagar (Ringwell).

3.E.(i).7. Programme Execution and Implementing Committee :- There were no Programme Execution and Implementing Committee constituted in **30 (thirty) VECs**, namely: 1. Mawsynram Dongneng, 2. Laitsohum, 3. Wahmawlyngdiar, 4. Phlangwanbroi, 5. Kenbah Malai, 6. Tilagaon, 7. Sonatola, 8. Sanditola, 9. Kamarphil, 10. Doppho, 11. Ryngku Mukh, 12. Thakurnaw, 13. Purnonagar, 14. Makhali, 15. Pyndensohsaw, 16. Jympiat, 17. Kenbah Syntein, 18. Rajagoan East, 19. Katradua, 20. Umlew Naya, 21. Asimpora –B, 22. Kharprah, 23. Sohklong, 24. Iapshynreh, 25. Pisakuna, 26. Umtynriew, 27. Umphniang, 28. Khaikuna, 29. Umniang, 30. Pataghat.

3.E.(i).8. VEC Procurement Committee :- There were no VEC Procurement Committee formed in **41 (forty one) VECs**, namely: 1. Mawsynram Dongneng, 2. Mawsynram Nongrum, 3. Laitsohum, 4. Phudphanblei, 5. Thieddieng Nongthymmai, 6. Wahmawlyngdiar, 5. Thyllaw Warding, 6. Mawngiem, 7. Phlangwanbroi, 8. Kenbah Malai, 9. Dombah, 10. Dangar dop, 11. Pyndenborsora, 12. Lalpani, 13. Dobakhhol, 14. Tilagaon, 15. Kharabri Garo, 16. Kharabri Khasi, 17. Sonatola, 18. Sanditola, 19. Kamarphil, 20. Kosodup, 21. Umlynter Weilong & Sohktieh, 22. Ryngku Mukh, 23. Thakurnaw, 24. Purnonagar, 25. Makhali, 26. Pyndensohsaw, 27. Jympiat, 28. Kenbah Syntein, 29. Rajagoan East, 30. Katradua, 31. Umlew Naya, 32. Asimpora

–B, 33. Kharprah, 34. Sohklong, 35. Iapshynreh, 36. Pisakuna, 37. Umtynriew, 38. Umphniang, 39. Khaikuna, 40. Umniang, 41. Pataghat.

3.E.(i).9. Vigilance Monitoring Committee: - Vigilance monitoring Committee were not available in **34(thirty four) VECs**, namely: 1. Mawsynram Dongneng, 2. Laitsohum, 3. Wahmawlyngdiar, 4. Thyllaw Warding, 5. Mawdngiem, 6. Phlangwanbroi, 7. Kenbah Malai, 8. Dobakhhol, 9. Tilagaon, 10. Sonatola, 11. Sanditola, 12. Kamarphil, 13. Umlynter Weilong & Sohktieh, 14. Ryngku Mukh, 15. Thakurnaw, 16. Purnonagar, 17. Makhali, 18. Pyndensohsaw, 19. Jympiat, 20. Kenbah Syntein, 21. Rajagoan East, 22. Katradua, 23. Umlew Naya, 24. Asimpora –B, 25. Kharprah, 26. Sohklong, 27. Iapshynreh, 28. Pisakuna, 29. Umtynriew, 30. 31. Umphniang, 32. Khaikuna, 33. Umniang, 34. Pataghat.

3.E.(i).10. Village Monitoring Committee: - Village Monitoring Committee were not constituted in **36 (thirty six) VECs**, namely: 1. Mawsynram Dongneng, 2. Mawsynram Nongrum, 3. Laitsohum, 4. Thieddieng Nongthymmai, 5. Wahmawlyngdiar, 6. Thyllaw Warding, 7. Mawdngiem, 8. Phlangwanbroi, 9. Kenbah Malai, 10. Dobakhhol, 11. Tilagaon, 12. Sonatola, 13. Sanditola, 14. Kamarphil, 15. Bordup, 16. Umlynter Weilong & Sohktieh, 17. Ryngku Mukh, 18. Thakurnaw, 19. Purnonagar, 20. Makhali, 21. Pyndensohsaw, 22. Jympiat, 23. Kenbah Syntein, 24. Rajagoan East, 25. Katradua, 26. Umlew Naya, 27. Asimpora –B, 28. Kharprah, 29. Sohklong, 30. Iapshynreh, 31. Pisakuna, 32. Umtynriew, 33. Umphniang, 34. Khaikuna, 35. Umniang, 36. Pataghat.

3.E.(i).11. Enhancement of Project Management Charge:- Mawsynram Dongneng VEC request for enhancement of Project Management.

3.E.(i).12. Updation of Job Card : - Job Cards were not updated in **22 (twenty two) nos. of VECs**, namely: 1. Boro Ryngku, 2. Ryngku Mukh, 3. Thakurnaw, 4. Purnonagar, 5. Makhali, 6. Asimpora –B, 7. Ryngku Skong, 8. Kharprah, 9. Kyrdoth, 10. Delsora, 11. Hat Mawdon, 12. Betgora-A, 13. Khaikuna, 14. Asimpora –A, 15. Pathari, 16. Katrang, 17. Hapkata, 18. Telsora-A, 19. Telsora-B, 20. WeiSohpieng, 21. Umniang, 22. Pataghat.

3.E.(i).13. Problem with the Bank:- **Sonatola VEC** JCHs whose bank account are in SBI bank shows their problem for unable to update their passbook whenever they visit the bank.

3.E.(i).14. Enhancement of Wages : - Request for enhancement of Wages received from **6 (six) nos. of VECs** namely:- 1. Mawpdai, 2. Khliehriat, 3. Pomblang, 4. Kyrphei, 5. Umlangmar, 6. Mawliehpoh.

3.E.(i).15. Enhancement of Sanction for wages and material:- Request for enhancement of Sanction for wages and material received from **33 (thirty three) nos. of VECs** namely:- 1. Mawsynram Dongneng, 2. Kynrang, 3. Pyndensohsaw, 4. Dewsawlia, 5. Jyllep, 6. Mawpdai, 7. Khliehriat, 8. Pomblang, 9. Ingkyrsa, 10. Mawkasain, 11. Mawrapad, 12. Lumdiengngan,

13. Mawhiang, 14. Wahmawpat, 15. Lad Krem Mawpyllun, 16. Weiloi, 17. Mawteibah, 18. Phlangmawsyrpad, 19. Dewsaw, 20. Tynger, 21. Lyngkhom, 22. Synnei, 23. Nongshluid, 24. Umsawrang, 25. Mawryngkang, 26. Lang Symphut, 27. Nongdom Mawria, 28. Domsophian, 29. Mawlyngkut, 30. Mawtangor, 31. Kmawanrum, 32. Pongkung, 33. Kpermasi.

3.E.(i).16. Refusal to conduct Social Audit : - 6 (six) nos of VECs refused to conduct Social Audit, namely: **1. Mawspong** (*The Social Audit Team went to the village but could not meet the VEC Secretary nor the Chairman as well as the Jobcard Holders and no meeting was held due to non participation of JCHs*), **2. Nongkriah** (*The Social Audit Team went to the village but did not meet the VEC functionaries as there was some issues at the VEC at that time of social audit. They only organised a Social Audit meeting with the JCHs*), **3. Laitumsaw** (*The Social Audit Team went to the Village but could not meet the Secretary nor the Chairman as well as the Job Card Holders and no meeting was held due to non participation of Job Card Holders*), **4. Thieddieng Nongrim** (*The Social Audit Team went to the Village but could not meet the Secretary nor the Chairman as well as the Job Card Holders and no meeting was held due to non participation of Job Card Holders*), **5. Dagar** (*The Social Audit Team went to the Village but could not meet the Secretary nor the Chairman as well as the Job Card Holders and no meeting was held due to non participation of Job Card Holders*), **6. Laitniangtlong** (*The Social Audit Team went to the Village but could not meet the Secretary nor the Chairman as well as the Job Card Holders and no meeting was held due to non participation of Job Card Holders*).

3.E.(i).17. Sanction of Work : - No work have been sanctioned to VEC in 5 (five) nos of VECs namely: 1. Dangar Dombah, 2. Sanditola, 3. Chiragatha (*The Social Audit Team went to the village and they met only the headman of the village as there was some issues regarding this scheme at the Village for the past three years*), 4. Janiaw (*newly formed VEC*), 5. Umlynter Balat.

Action Taken Report:

3.E.(i).1.P. Material : - Issue has already been taken up and the matter has been solved in related with delayed of payment.

3.E.(i).2.P. Registers : - Training and maintenance of registers has been conducted by the Block Office.

3.E.(i).3.P. Non Updation of Registers & Documents :- Training and maintenance of registers has been conducted by the Block Office.

3.E.(i).4.P. Maintenance of documents : - No action taken.

3.E.(i).5.P. Worksite Facility : - Worksite facilities has been provided.

3.E.(i).6.P. Citizen Information Board : - As per instruction to the VEC Secretaries ,they have installed the CIB at the worksite.

3.E.(i).7.P. Programme Execution and Implementing Committee : - As per instruction all Committees has been formed.

3.E.(i).8.P. VEC Procurement Committee : - As per instruction all Committees has been formed.

3.E.(i).9.P. Vigilance Monitoring Committee: - As per instruction all Committees has been formed.

3.E.(i).10.P. Village Monitoring Committee: - As per instruction all Committees has been formed.

3.E.(i).11.P. Enhancement of Project Management Charge:- Matter has been resolved in related with PMC.

3.E.(i).12.P. Updation of Job Card : - Awareness on proper maintenance of Job Cards has been given.

3.E.(i).13.P. Problem with the Bank:- Action has already been taken.

3.E.(i).14.P. Enhancement of Wages : - BDO clarified depends on the Govt for increase of wages rate.

3.E.(i).15.P. Enhancement of Sanction for wages and material:- BDO clarified depends on the Govt to increase.

3.E.(i).16.P. Refusal to conduct Social Audit : - No action taken.

3.E.(i).17.P. Sanction of Work : - For Dangar Dombah & Chiragatha : *VEC follow what the PO have instructed them to do and came forward to demand work for work.* Sanditola & Umlynter Balat: No action taken. Janiaw: *Since it is a newly formed VEC, no work was implemented during the peroid of social audit.*

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3.E. (ii) 2nd Round:

Period of Social Audit	-	1st April 2018 to 30th September 2018.
Date of Social Audit	-	22/10/2018 –20/02/2019.
Date of Public Hearing	-	26th Nov' 2018, 16th Jan' & 26th Feb', 2019.

153 (one hundred and fifty three) nos. of VECs were covered during the 2nd Round of Social Audit conducted during 2018-19.

The following issues were raised:

3.E.(ii).1. Wages: payment of wages was delay due to problem with Bank account in **2 (two) nos. of VECs**, namely: **1. Mawkasain**(Some Job Card Holders not get the Payment of Wages due to Account problem for work 2016-17), **2. Mawrapad**(Some Job Card Holders not get the Payment of Wages due to Account problem for work 2016-17).

3.E.(ii).2. Material : - There was delay in payment for material in **48 (forty eight) nos. of VEC** namely: **1. Nongtra**i(4-5 months of the completed projects of Rs. 3,59,091/-, Rs. 3,03,467/-, Rs. 3,35,480/-), **2. Nongl**ait (4-5 months of completed project Rs. 2,97,220/- of footbridge), **3. Sinai Mawshyn**rut (4-5 months of completed project Rs. 51,333, Rs. 1,56,000, Rs. 1,25,700), **4. Umtyllun** (4-5 months of completed project Rs. 25,600 of Water Harversting Structure {Convergence with Agri. Dept.}), **5. Mawsynram Dongrum** (4-5 months of completed project Rs. 1,91,860, Rs. 4,94,733, Rs. 2,17,200), **6. Phlangwanbroi** (Material Bills for the completed works), **7. Ryngku Bazar** (Material Bills for the completed works), **8. Pataghat** (Material Bills for the completed works), **9. Mawtapiew** (Material Bills for the completed works), **10. Umeit Mawlongbna** (Rs 1,07,014 of Footpath from khieh shnong pwd, Rs 2,04,810 of Cross Drainage at PhudPata, Rs 1,17,800 of ILD at Shangdiar, Rs 2,04,810 of Cross Drainage, Rs 1,21,632 of Piggery shed with soakpit-15 Units, Rs 1,16,600 of Piggery shed with soakpit - 6 Units), **11. Lumdiengngan** (Material Bills for the completed works), **12. Wahmawpat**, **13. Mawlynnu**, **14. Delsora** (Material Bills for the completed works), **15. Pathari** (Material Bills for the completed works), **16. Synnei** (7 -8 months of the completed projects), **17. Dewsaw** (7 -8 months of the completed projects), **18. Tyngnger** (7 -8 months of the completed projects), **19. Mawteibah** (7 -8 months of the completed projects), **20. Kyrdo**h (7 -8 months of the completed projects), **21. Hatmawdon** (Material Bills for the completed works), **22. Katrang** (Material Bills for the completed works), **23. Betgora B** (Material Bills for the completed works), **24. Khaikuna** (Material Bills for the completed works), **25. Boro Ryngku** (7 -8 months of the completed projects), **26. Lyngkhom** (7 -8 months of the completed projects), **27. Weiloi** (7 -8 months of the completed projects), **28. Langsymphut** (7 -8 months of the completed projects), **29. Nongdommawria** (7 -8 months of the completed projects), **30. Domsophian** (Material Bills for the completed works), **31. Mawlyngkut** (Material Bills for the completed works), **32. Mawtangor** (Material Bills for the completed works), **33. Peppara** (Material Bills for the completed works), **34. Lawbah** (Material Bills for the completed works), **35. Janiaw** (7 -8 months of the completed projects), **36. Khliehriat** (7 -8 months OF Rs 103242 & Rs 52500 of protection wall and ILD), **37. Pyndensohsaw** (7 -8 months of Rs 104244 of Footpath from PWD rd to Phoddijri), **38. Umsawrang** (7 -8 months of completed works Rs 1,73,285/-), **39. Pongkung**, **40. Thyllaw Warding**, **41. Rangweng** (7/8 months of Rs 111200 of piggery shed, Rs 120667 of ILD & Rs 121750 of footpath), **42. Kynrang** (7/8 months of Rs 206835 of footpath from kynrang LP, Rs 241333 of footpath from presbyterian church), **43. Mawdiengkhied**, **44. Nongrim Warding**, **45. Mawkhan**, **46. Mawdon**, **47. Kpermasi**, **48. Betgora A.**

3.E.(ii).3. Registers : - Registers required to be maintained as per Rule were not available in **89 (eighty nine) nos of VECs** namely: - **1. Umtyllun** (All registers), **2. Laitsohum** (Demand for work

register & work register), **3. Kenbah Malai** (All registers), **4. Chiragatha** (Gram sabha register & Fixed Asset register), **5. Ryngku Mukh** (Demand for work register, Fixed Asset register & Work register), **6. Mawtapiew** (Register for Jobcard, Work register, Fixed Asset Register & Material register), **7. Umeit- Mawlyngbna** (Register for Jobcard, Work register, Fixed Asset register & Material register), **8. Thieddieng Nongrim** (All registers), **9. Thieddieng Nongthymmai** (Demand for work register, Fixed Asset register & Work register), **10. Mawspang** (All registers), **11. Wahmawpat** (Fixed Asset register), **12. Dobakhol** (All registers), **13. Umlynter Sonatola** (Proceeding register & Fixed Asset register), **14. Dongshilliang** (Demand for work register & Fixed Asset register), **15. Mawkaphan** (Fixed Asset register), **16. Ladvkrem Mawpyllun** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register & Complaint register), **17. Mawteibah** (Demand for work register & Fixed Asset register), **18. Domjri** (Fixed Asset register), **19. Nongriwah** (Demand for work register, Work register, Complaint register & Fixed Asset register), **20. NongMadan** (Register for Jobcard, Work register, Complaint register & Material register), **21. Hatmawdon** (Employment register, Fixed Asset register & Work register), **22. Betgora B** (Employment Register, Fixed Asset register & Work register), **23. Khaikuna** (Employment register, Fixed Asset register & Work register), **24. Boro Ryngku** (Employment register, Fixed Asset register & Work register), **25. Jympiat** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register & Complaint register), **26. Domskong** (Fixed Asset register), **27. Kenbah Syntein** (Fixed Asset register), **28. Kenmysaw** (Fixed Asset register), **29. Weiloi** (Demand for work register & Fixed Asset register), **30. Terajamra** (All registers), **31. Kharabri Garo** (All registers), **32. Kharabri Khasi** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **33. Joirom** (Gram sabha register & Fixed asset register), **34. Peppara** (Fixed asset register), **35. Hurupukni** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **36. Kalasandia** (Demand for work register & Fixed Asset register), **37. Katradua** (Demand for work register & Fixed Asset register), **38. Makhali** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **39. Purnonagar** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **40. Asimpara B** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **41. Lawbah** (Register for Jobcard, Work register, Fixed Asset register & Material register), **42. Pomblang** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **43. Khliehriat** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **44. Dewsawlia** (Employment

register & Fixed Asset register), **45. Umsawrang** (Demand for work register, Work register, Fixed Asset register, & Material register), **46. Phodstein Dongneng** (Demand for work register, Work register, Fixed Asset register, & Material register), **47. Kmawanrum** (Fixed Asset register), **48. Thyllaw Warding** (All registers), **49. Dombah** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **50. Dholai Bhowal** (Fixed Asset register & Employment register), **51. Umlew Nayapara** (Register for Jobcard, Demand for work register, Work register, Complaint register & Material register), **52. Iapshynreh** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **53. Umphniang** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **54. Dholai Malai** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **55. Lawkhla Mawlong** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **56. Mawsadang** (Work register, Complaint register & Material register), **57. Asimpara B** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **58. Weisohpieng** (Employment register & Work register), **59. Telsora A** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **60. Telsora B** (Employment register, Work register, Fixed Asset register, & Material register), **61. Hapkata** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **62. Rangweng** (Register for Jobcard, Work register, Fixed Asset register & Material register), **63. Phodstein Dongrum** (All registers), **64. Nongdisiar** (All registers), **65. Kandapara** (All registers), **66. Pyndenumsawrang** (All registers), **67. Pyndendakni** (All registers), **68. Mawdngiem** (Register for Jobcard, Work register, Fixed Asset register & Material register), **69. Mawdiengkhied** (Register for Jobcard, Work register, Fixed Asset register & Material register), **70. Nongrim Warding** (Fixed Asset register), **71. Mawkhan** (Register for Jobcard, Work register, Fixed Asset register & Material register), **72. Kpermasi** (All registers), **73. Dangar** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **74. Rajagaon West** (Demand for work register, Fixed Asset register & Complaint register), **75. Rajagaon East** (Demand for work register, Fixed Asset register & Complaint register), **76. Kyndong Wahrit** (Demand for work register, Fixed Asset register, Complaint register & Material register), **77. Umtynriew** (Demand for work register & Fixed Asset register), **78. Pisakuna** (Demand for work register & Fixed Asset register), **79. Wahrisain** (Register for Jobcard, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register), **80. Mawsawrit** (Register for Jobcard, Demand for work

register, Work register, Fixed Asset register, Complaint register & Material register), **81. Pamsanngut** (Register for Jobcard, Work register, Complaint register & Material register), **82. Tyrsad Umkseh** (Register for Jobcard, Work register, Fixed Asset register, Complaint register & Material register), **83. Tyrsad Mawlum** (Register for Jobcard, Work register, Fixed Asset register, Complaint register & Material register), **84. Betgora A** (Employment register, Work register & Fixed Asset register), **85. Thakurnaw** (Work register, Fixed Asset register & Material register), **86. Kharprah** (Employment register, Fixed Asset register & Material register), **87. Umniang** (Work register, Fixed Asset register & Material register), **88. Rynghu Skong** (Employment register, Work register, Fixed Asset register & Material register), **89. Dangar Dombah** (Register for Jobcard, Gram sabha Register, Demand for work register, Work register, Fixed Asset register, Complaint register & Material register).

3.E.(ii).4. Maintenance of Document : - Documents like Labour Budget, Annual Action Plan, Shelf of Work, Technical Estimate, Completion Certificate, Muster Rolls, VMC Report, Audit Report, Bills and Voucher, Cash book, Jobcards were not available in **120 (one hundred and twenty) nos. of VECs** namely: **1. Nongtraï** (Technical Estimate, Jobcard : **Job Card are still in Block office for renewal**), **2. Nonglait** (Technical Estimate, Jobcard : **Job Card are still in Block office for renewal**), **3. Sinai Mawshynrut** (Technical Estimate, Jobcard : **Job Card are still in Block office for renewal**), **4. Umtyllun** (Muster Roll), **5. Mawsynram Dongneng** (Technical Estimate & Completion Certificate for all Works Completed (2017-18)), **6. Mawsynram Dongrum** (Labour Budget, Annual Action Plan, Technical Estimate, & Completion Certificate for all Works Completed {2017-18}), **7. Laitsohum** (Labour Budget & Completion Certificate for all Works Completed {2017-18}), **8. Phudphanblei** (Labour Budget, Work Technical Estimate, Muster Roll Bills & Vouchers, & Completion Certificate for all Works Completed {2017-18}), **9. Kenbah Malai** (Completion Certificate), **10. Dangar Dop** (Labour Budget, Annual Action Plan & Technical Estimate and Completion Certificate of const. of footpath), **11. Pyndenborsora** (Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Cash Book and Completion Certificate), **12. Chiragatha** (Labour Budget, Muster Roll), **13. Sonatola** (Labour Budget), **14. Bordup** (Labour Budget), **15. Mawtapiew** (Technical Estimate and Completion Certificate), **16. Umeit- Mawlyngbna** (Technical Estimate and Completion Certificate), **17. Phlangmawsyrpat** (Technical Estimate, Completion Certificate and Cash book), **18. Thieddieng Nongthymmai** (Labour Budget, Shelf of work, Technical Estimate & Completion Certificate), **19. Lumdiengngan** (Completion Certificate), **20. Tilagoan** (Labour Budget, Annual Action Plan, Technical Estimate Muster Roll of const of Cross Drainage, Intermediate Link Drain & Footpath, Completion Certificate and Cash book), **21. Lalpani** (Labour Budget, Annual Action Plan, Technical Estimate of Protection Wall, Muster Roll and Cash book), **22. Dobakhol**

(Labour Budget, Annual Action Plan, Technical Estimate of Protection Wall and Muster Roll), **23. Umlynter Sonatola** (Labour Budget), **24. Kosodup** (Labour Budget, Technical Estimate, Muster Roll, Wage List, Job Card are at block office for renewal), **25. Doppho** (Labour Budget, Technical Estimate, Muster Roll, Wage List), **26. Kamarphil** (Labour Budget, Technical Estimate, Muster Roll, Wage List), **27. Delsora** (Technical Estimate, Completion Certificate), **28. Pathari** (Technical Estimate), **29. Synnei** (Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate & Material register, Cash Book & Bank Passbook With Bank Statement), **30. Dewsaw** (Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate), **31. Tyngnger** (Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate), **32. Dongshiliang** (Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Cash Book), **33. Mawkaphan** (Technical Estimate, Completion Certificate), **34. Mawhiangbah** (Muster Roll), **35. Ladkrem Mawpyllun** (Technical Estimate, Muster Roll & Vouchers Completion Certificate, Cash Book), **36. Mawteibah** (Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate & Cash Book), **37. Mawryngkang** (Completion Certificate & Cash Book), **37. Sanditola** (Labour Budget, Technical Estimate of Ringwell), **38. Kyrdoh** (Technical Estimate, Completion Certificate), **39. Hatmawdon** (Technical Estimate, Completion Certificate), **40. Katrang** (Technical Estimate, Completion Certificate), **41. Betgora B** (Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate), **42. Khaikuna** (Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate), **43. Boro Ryngku** (Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate), **44. Lyngkhom** (Labour Budget, Annual Action Plan, Technical Estimate, Shelf of Work , Completion Certificate, Muster Roll, Bills, Voucher), **45. Nongshluid** (Labour Budget, Annual Action Plan, Technical Estimate, Shelf of Work , Completion Certificate, Muster Roll, Bills, Voucher), **46. Jympiat** (Labour Budget, Annual Action Plan, Technical Estimate, Shelf of Work, Completion Certificate, Muster Roll), **47. Domskong** (Labour Budget, Annual Action Plan, Technical Estimate, Shelf of Work , Completion Certificate), **48. Kenbah Syntein** (Labour Budget, Annual Action Plan, Technical Estimate, Shelf of Work, Completion Certificate), **49. Kenmynsaw** (Labour Budget, Annual Action Plan, Technical Estimate, Shelf of Work, Completion Certificate), **50. Sohklong** (Labour Budget, Annual Action Plan, Technical Estimate, Shelf of Work, Completion Certificate), **51. Weiloi** (Muster Roll & Vouchers, Completion Certificate & Cashbook), **52. Langsymphut** (Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate), **53. Nongdommawria** (Labour Budget, Annual Action Plan, Technical Estimate), **54. Domsophian** (Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate), **55. Mawlyngkut** (Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate), **56. Mawtangor** (Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate),

57.Terajamra (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll*),
58.Kharabri Garo (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Cash Book*), **59.Kharabri Khasi** (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Cash Book*), **60.Joiram** (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Cash Book*), **61.Peppara** (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Cash Book*), **62. Hurupukni** (*Labour Budget, Annual Action Plan, Technical Estimate, Cash Book*), **63. Kalasandia** (*Labour Budget, Annual Action Plan, Technical Estimate, Cash Book*), **64. Katradua** (*Labour Budget, Annual Action Plan, Technical Estimate, Cash Book*), **65. Umlangmar** (*Cash Book*), **66. Makhali** (*Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate, Cash Book*), **67.Purnonagar** (*Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate, Muster Roll, Cash Book*), **68.Asimpara-A** (*Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate, Cash Book*), **69.Lawbah** (*Technical Estimate{Work Technical Estimate with Drawing not yet issued from Block Office}*, *Completion Certificate*), **70. Janiaw** (*Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate*), **71. Pomblang** (*Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate, Muster Roll, Bills,Voucher*), **72. Khliehriat** (*Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate, Muster Roll, Bills,Voucher*), **73. Jyllep** (*Labour Budget, Annual Action Plan, Shelf of Work, Technical Estimate, Bills,Voucher*), **74. Dewsawlia** (*Technical Estimate, Muster Roll, Bills,Voucher*), **75. Mawpdai** (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Bills,Voucher*), **76. Pydensohsaw** (*Labour Budget, Technical Estimate, Muster Roll, Bills,Voucher & Cash Book*), **77. Umsawrang** (*Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate, Muster Roll*), **78. Phodstein Dongneng** (*Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate, Muster Roll*), **79. Kmawanrum** (*Labour Budget, Annual Action Plan, Shelf of Work, Technical Estimate, Completion Certificate, Muster Roll, Bills,Voucher*), **80. Pongkung** (*Labour Budget, Annual Action Plan, Shelf of Work*), **81. Thyllaw Warding** (*Labour Budget, Annual Action Plan, Shelf of Work, Technical Estimate, Completion Certificate, Muster Roll, Bills,Voucher*), **82. Dombah**(*Labour Budget, Annual Action Plan*), **83. Dholai Bhowal** (*Labour Budget, Annual Action Plan, Technical Estimate, Cash Book*), **84. Umlew Nayapara** (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Bills,Voucher*), **85. Iapshynreh** (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Bills,Voucher & Cash book*), **86. Umphniang** (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Bills,Voucher & Cash book*), **87. Dholai Malai** (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Bills,Voucher & Cash book*), **88. Laitmawsiang** (*Labour Budget, Annual Action Plan*), **89. Lawkhla Mawlong** (*Technical Estimate,*

Muster Roll, Bills, Voucher, Cash Book), **90. Assimpara-B** (*Labour Budget, Annual Action Plan, Technical Estimate, Cash Book*), **91. Weisohpieng** (*Labour Budget, Technical Estimate*), **92. Telsora A** (*Labour Budget, Technical Estimate, Muster Roll*), **93. Telsora B** (*Labour Budget, Technical Estimate, Muster Roll*), **94. Hapkata** (*Labour Budget, Technical Estimate, Muster Roll*), **95. Rangweng** (*Labour Budget, Technical Estimate, Muster Roll, Bills, Voucher, Completion Certificate*), **96. Kynrang** (*Labour Budget, Technical Estimate, Muster Roll, Bills, Voucher, Completion Certificate, Cash book, VMC/Audit report*), **97. Ingkyrsa** (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Bills, Voucher, VMC/Audit report*), **98. Phodstein Dongrum** (*Labour Budget, Annual Action Plan, Shelf of Work, Technical Estimate, Muster Roll, Bills, Voucher, Completion Certificate*), **99. Nongdisiar** (*Labour Budget, Annual Action Plan, Shelf of Work, Technical Estimate, Muster Roll, Bills, Voucher, Completion Certificate, Cash Book*), **100. Kandapara** (*Labour Budget, Annual Action Plan, Shelf of Work, Technical Estimate, Muster Roll, Bills, Voucher*), **101. Pyndenumsawrang** (*Labour Budget, Annual Action Plan, Shelf of Work, Technical Estimate, Muster Roll, Bills, Voucher, Cash Book*), **102. Pyndendakni** (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Bills, Voucher*), **103. Mawdngiem** (*Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate, Cash Book*), **104. Mawdiengkhied** (*Labour Budget, Annual Action Plan, Technical Estimate, Cash Book*), **105. Nongrim Warding** (*Labour Budget, Annual Action Plan, Shelf of Work, Technical Estimate, Completion Certificate, Cash Book, Bank Statement*), **106. Mawkhan** (*Labour Budget, Annual Action Plan, Shelf of Work, Technical Estimate, Cash Book, Bank Statement*), **107. Mawdon** (*Labour Budget, Annual Action Plan, Shelf of Work, Technical Estimate, Cash Book, Bank Statement*), **108. Kpermasi** (*Labour Budget, Annual Action Plan, Shelf of Work, Technical Estimate, Muster Roll, Bills, Voucher, Completion Certificate, Cash Book*), **109. Rajagoan West** (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Bills, Voucher, Completion Certificate of Cross Drainage (SOP), & Fishery Pond, Cash Book*), **110. Rajagoan East** (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Bills, Voucher, Completion Certificate of Piggery, Cash Book*), **111. Kyndong Wahrit** (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Bills, Voucher, Completion Certificate of Approach Road, Cash Book*), **112. Umtynriew** (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Bills, Voucher, Cash Book*), **113. Pisakuna** (*Labour Budget, Annual Action Plan, Technical Estimate, Muster Roll, Bills, Voucher, Completion Certificate of Protection Wall, Cash Book*), **114. Wahrisain** (*Labour Budget, Annual Action Plan, Muster Roll, Bills, Voucher, Completion Certificate*), **115. Betgora A** (*Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate*), **116. Thakurnaw** (*Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate, Cash Book*), **117. Kharprah** (*Labour Budget, Annual*

Action Plan, Technical Estimate, Completion Certificate, Cash Book), **118. Umniang** (*Labour Budget, Annual Action Plan, Technical Estimate, Completion Certificate, Cash Book*), **119. Ryngku Skong** (*Labour Budget, Annual Action Plan, Cash Book*), **120. Dangar Dombah** (*Labour Budget, Annual Action Plan, Technical Estimate of Footpath, Muster Roll*).

3.E.(ii).5. Non updation of Registers & Document : - Registers & Document like, Cash Book, Pass book were not updated in **50 (fifty) nos. of VECs** namely: **1.Umtyllun**(*Cash Book, Pass book*), **2. Mawsynram Dongrum** (*Cash Book*), **3. Laitsohum** (*Cash Book*), **4.Mawkasain** (*Employment Register*), **5. Mawrapad** (*Employment Register*), **6.Dangar Dop** (*Cash Book & Asset register*), **7. Chiragatha** (*Cash Book*), **8. Sonatola** (*Cash Book*),**9. Bordup** (*Cash Book*),**10. Mawtapiew** (*Cash Book, Bank Passbook & Bank reconcillation*), **11. Umeit- Mawlyngbna** (*Cash Book, Bank Passbook & Bank reconcillation*), **12. Thieddieng Nongthymmai** (*Cash Book*), **13. Lumdiengngan** (*Cash Book & Fixed Asset register*), **14. Wahmawpat** (*Cash Book & Fixed Asset register*),**15.Kosodup** (*All register & Cash Book*), **16.Dopho** (*All register & Cash Book*), **17.Kamarphil** (*Cash Book*),**18. Dewsaw** (*Register for Jobcard, Demand for work register,Work register, Fixed Asset register,Complaint register & Material register*),**16. Tyngnger** (*Material register*), **19. Mawhiangbah** (*Cash Book*), **20. Sanditola** (*Fixed Asset Register & Cash Book*), **21. Lyngkhom** (*Register for Jobcard, Demand for work register,Work register, Fixed Asset register, Material register, Employment register, Cash Book & Bank Passbook With Bank Statement*), **22. Nongshluid** (*Employment register, Fixed Asset register,Cash Book & Bank Passbook, Bank Statement*), **23 . Sohklong** (*Cash Book & Bank Passbook*), **24. Peppara** (*Gram sabha register*), **25. Kalasandia** (*Gram sabha register*), **26. Katradua** (*Gram sabha register*), **27. Lawbah** (*Cash Book, Bank Passbook & Bank reconcilation statement*), **28.Janiaw** (*All register*), **29. Pomblang** (*Cash Book & Bank Passbook, Bank Statement*),**30.Khliehriat** (*Cash Book & Bank Passbook, Bank Statement*), **31. Jyllep** (*Cash Book & Bank Passbook With Bank Statement*), **32. Dewsawlia**(*Cash Book & Bank Passbook, Bank Statement*),**33.Mawpdai** (*Cash Book & Bank Passbook, Bank Statement*), **34. Umsawrang** (*Cash Book & Bank Passbook, Bank Statement*), **35. Phodstein Dongneng** (*Cash Book & Bank Passbook Bank Statement*), **36. Kmawanrum** (*Employment Register*),**37. Thyllaw Warding** (*Cash Book & Bank Passbook, Bank Statement*),**38. Dombah** (*Cash Book*), **39. Dholai Bhowal** (*Cash Book*), **40. Umlew Nayapara** (*Fixed asset register & Cash Book*) **41. Umphniang** (*Gram sabha register*), **42. Mawsadang** (*Cash Book & Bank Passbook, Bank Statement*), **43. Rangweng** (*Cash Book & Bank Passbook, Bank Statement*), **44. Kynrang** (*Cash Book & Bank Passbook, Bank Statement*), **45. Ingkyrsa** (*Cash Book & Bank Passbook, Bank Statement*), **46. Mawdngiem** (*Cash Book & Bank Passbook, Bank Statement*), **47. Dangar** (*Gram sabha register*), **48. Umtynriew** (*Gram sabha register*), **49. Pisakuna** (*Gram sabha register*),**50. Dangar Dombah** (*Cash Book*).

3.E.(ii).6. Worksite Facility : - Worksite facilities were not provided to **48 (forty eight) nos. of VECs**, namely: 1. Nongtraï, 2. Nonglait, 3. Sinai Mawshynrut, 4. Umtyllun, 5. Mawsynram Dongneng, 6. Mawsynram Dongrum, 7. Laitsohum, 8. Phudphanblei, 9. Phlangwanbroi, 10. Kenbah Malai, 11. Mawsawa, 12. Mawkasain, 13. Mawrapad, 14. Dangar Dop, 15. Pynden Bosora, 16. Chiragatha, 17. Sonatola, 18. Bordup, 19. Ryngku Bazar, 20. Ryngku Mukh, 21. Pathagat, 22. Mawtapiew, 23. Thieddieng Nongrim, 24. Mawspang, 25. Wahmawlyngdiar, 26. Tilagoan, 27. Lalpani, 28. Dobakhhol, 29. Umlynter Sonatola, 30. Kosodup, 31. Doppho, 32. Kamarphil, 33. Synnei, 34. Dewshaw, 35. Tyngnger, 36. Sanditola, 37. Nongriwah, 38. Nongmadan, 39. Kyrdo, 40. Hatmawdon, 41. Katrang, 42. Betgora B, 43. Khaikuna, 44. Boro Ryngku, 45. Janiaw, 46. Dombah, 47. Dangar, 48. Wahrisain.

3.E.(ii).7. Citizen Information Board : - Citizen Information Board were not available in **4 (four) nos. of VECs** namely: 1. Phlangwanbroi, 2. Kenbah Malai, 3. Pyndenbosora (*Renovation of Traditional & Water Bodies*), 4. Tilagoan (*Footpath*).

3.E.(ii).8. Programme Execution and Implementing Committee : - Programme Execution and Implementing Committee was not constituted in **13 (thirteen) nos. of VECs** namely: 1. Kenbah Malai, 2. Chiragatha, 3. Bordup, 4. Thieddieng Nongrim, 5. Wahmawlyngdiar, 6. Dobakhhol, 7. Delsora, 8. Janiaw, 9. Umlew Nayapara, 10. Kandapara, 11. Pyndendakni, 12. Dangar, 13. Dangar Dombah.

3.E.(ii).9. VEC Procurement Committee : - VEC Procurement Committee was not available in **14 (fourteen) nos. of VECs** namely: 1. Laitsohum, 2. Kenbah Malai, 3. Chiragatha, 4. Thieddieng Nongrim, 5. Wahmawlyngdiar, 6. Dobakhhol, 7. Kamarphil, 8. Delsora, 9. Janiaw, 10. Umlew Nayapara, 11. Kandapara, 12. Pyndendakni, 13. Dangar, 14. Dangar Dombah.

3.E.(ii).10. Vigilance Monitoring Committee : - Vigilance Monitoring Committee were not constituted in **12 (twelve) nos. of VECs** namely: 1. Kenbah Malai, 2. Chiragatha, 3. Thieddieng Nongrim, 4. Wahmawlyngdiar, 5. Dobakhhol, 6. Delsora, 7. Janiaw, 8. Umlew Nayapara, 9. Kandapara, 10. Pyndendakni, 11. Dangar, 12. Dangar Dombah.

3.E.(ii).11. Village Monitoring Committee : - Village Monitoring Committee were not constituted in **12 (twelve) nos. of VECs**, namely: 1. Kenbah Malai, 2. Chiragatha, 3. Thieddieng Nongrim, 4. Wahmawlyngdiar, 5. Dobakhhol, 6. Delsora, 7. Janiaw, 8. Umlew Nayapara, 9. Kandapara, 10. Pyndendakni, 11. Dangar, 12. Dangar Dombah.

3.E.(ii).12. Enhancement of Wages : - Request for enhancement of Wages received from **84 (eighty four) nos. of VECs** namely:- 1. Nongtraï, 2. Nonglait, 3. Sinai Mawshynrut, 4. Mawsynram Dongneng, 5. Phlangwanbroi, 6. Kenbah Malai, 7. Mawsawa, 8. Mawkasain, 9. Mawrapad, 10. Dangar Dop, 11. Pynden Bosora, 12. Sonatola, 13. Chiragatha, 14. Bordup, 15. Ryngku Bazar, 16. Pathagat, 17. Mawtapiew, 18. Phlangmawsympat, 19. Lumdiengngan,

20. Wahmawpat, 21. Mawlynnu, 22. Tilagoan, 23. Lalpani, 24. Umlynter Sonatola, 25. Delsora, 26. Pathari, 27. Synnei, 28. Dewsaw, 29. Tyngnger, 30. Mawhiangbah, 31. Ladkrem, 32. Mawpyllun, 33. Mawteibah, 34. Mawryngkang, 35. Kyrdoth, 36. Hatmawdon, 37. Katrang, 38. Betgora B, 39. Khaikuna, 40. Boro Ryngku, 41. Lyngkhom, 42. Nongshluid, 43. Domskong, 44. Kenbah Syntein, 45. Kenmynsaw, 46. Sohklong, 47. Weiloi, 48. Langsymphut, 49. Nongdommawria, 50. Domsophian, 51. Mawlyngkut, 52. Mawtngor, 53. Purnonagar, 54. Asimpara A, 55. Lawbah, 56. Pomblang, 57. Khliehriat, 58. Jyllep, 59. Dewsawlia, 60. Mawpdai, 61. Pyndensohsaw, 62. Umsawrang, 63. Phodstein Dongneng, 64. Pongkung, 65. Thyllaw warding, 66. Dombah, 67. Asimpara B, 68. Hapkata, 69. Rangweng, 70. Kynrang, 71. Mawpen, 72. Ingkyrsa, 73. Phodstein Dongrum, 74. Kandapara, 75. Pyndenumsawrang, 76. Mawdngiem, 77. Mawdon, 78. Kpermasi, 79. Betgora A, 80. Thakurnaw, 81. Kharprah, 82. Umniang, 83. Ryngku Skong, 84. Dangar Dombah.

3.E.(ii).13. Mandays : - Domskong VEC request for more than 100 days.

3.E.(ii).14. Delay in Geo tagging: Due to delay in geo tagging from the block office **Umeit-Mawlyngbna** could not start work.

3.E.(ii).15. Work not taken up : - 23 (twenty three) nos. of VEC have not taken up work during Social Audit Period from 1st Oct, 2017 to 31st March, 2018 , namely: - 1. Thieddieng Nongrim, 2. Mawspang, 3. Wahmawlyngdiar (*Job Card Holders want to work on this scheme, but the Chairman/Secretary takes no responsibility to demand the work*), 4. Domjri, 5. Nongkriah (*internal rivalry*), 6. Nongriwah (*since the VEC has shifted to Mawphlang C&RD Block*), 7. Nongmadan (*since the VEC has shifted to Mawphlang C&RD Block*), 8. Mawrohroh (*since the VEC has shifted to Mawphlang C&RD Block*), 9. Mawliehpoh, 10. Umlangmar (*since the VEC has shifted to Mawphlang C&RD Block*), 11. Dombah, 12. Laitmawsiang (*since the VEC has shifted to Mawphlang C&RD Block*), 13. Kyrphei (*since the VEC has shifted to Mawphlang C&RD Block*), 14. Pynden Umbri (*since the VEC has shifted to Mawphlang C&RD Block*), 15. Nongwah (*since the VEC has shifted to Mawphlang C&RD Block*), 16. Mawpen, 17. Dangar, 18. Wahrisain (*since the VEC has shifted to Mawphlang C&RD Block*), 19. Laitniangtlong (*since the VEC has shifted to Mawphlang C&RD Block*), 20. Mawsawrit (*since the VEC has shifted to Mawphlang C&RD Block*), 21. Pamsanngut (*since the VEC has shifted to Mawphlang C&RD Block*), 22. Tyrsad Umkseh (*since the VEC has shifted to Mawphlang C&RD Block*), 23. Tyrsad Mawlum (*since the VEC has shifted to Mawphlang C&RD Block*).

3.E.(ii).16. Non updation of Job Card :- Non Updated Job Cards are found in **17 (seventeen) nos. of VECs** namely: 1. Lalpani, 2. Dobakhhol, 3. Nonglait, 4. Joiram, 5. Peppara, 6. Hurupukni, 7. Kalasandia, 8. Katradua, 9. Dholai Bhowal, 10. Umlew Nayapara, 11. Iapshynreh,

12. Umphniang, 13. Rajagoan West, 14. Rajagoan East, 15. Kyndong Wahrit, 16. Umtynriew, Pisakuna, 17. Dangar Dombah.

3.E.(ii).17. Renewal of Job Card : - Non renewal of Job Cards are found in **4 (four) nos. of VECs** namely: 1. Kharabri Garo, 2. Kharabri Khasi, 3. Dombah, 4. Dangar Dombah.

3.E.(ii).18. Replacement of Register:- **8 (eight) nos. of VEC** request for register printed in Garo language, namely:- 1. Makhali, 2. Purnonagar, 3. Asimpara-A, 4. Asimpara-B, 5. Weisohpieng, 6. Telsora A, 7. Telsora B, 8. Hapkata.

3.E.(ii).19. Refusal to conduct Social Audit : - **2 (two) nos of VECs** refused to conduct Social Audit, namely: 1. Laitumsaw, 2. Pyndendakni (*VEC functionaries are not accepted to conduct the Social Audit Meeting*).

3.E.(ii).20. Request for Storage Shelf :- **9 (nine) nos. of VEC** request for storage shelf, namely:- 1. Synnei, 2. Dewsaw, 3. Tyngnger, 4. Hatmawdon, 5. Katrang, 6. Betgora B, 7. Khaikuna, 8. Boro Ryngku, 9. Betgora A.

3.E.(ii).21. Enhancement of Project Manangement Cost : - Request for enhancement of Project Manangement Cost received from **9 (nine) nos. of VECs** namely:- 1. Jyllep, 2. Dewsawlia, 3. Mawpdai, 4. Pyndensohsaw, 5. Rangweng, 6. Kynrang, 7. Ingkyrsa, 8. Phodstein Dongrum, 9. Nongdisiar.

Action Taken during Public Hearing:

3.E.(ii).1.P. Wages:- Issue has already been taken up and the matter has been solved in related with delayed of payment.

3.E.(ii).2.P. Material : - Issue has already been taken up and the matter has been solved in related with delayed of payment.

3.E.(ii).3.P. Registers : - 7 set registers has been provided to the VEC and training has been given to all the VEC representative on record maintenance.

3.E.(ii).4.P. Maintenance of Document : - Labour Budget, Technical Estimate, Muster Rolls, Bills and Vouchers Completion Certificate has been provided to the VEC. Training had been given to them on record maintenance.

3.E.(ii).5.P. Non updation of Registers & Document : - Training has been given to all the VEC representative on record maintenance.

3.E.(ii).6.P. Worksite Facility : - Worksite Facilities has been provided.

3.E.(ii).7.P. Citizen Information Board : - As per instruction to the VEC Secretaries ,they have installed the CIB at the worksite.

3.E.(ii).8.P. Programme Execution and Implementing Committee : - As per instruction all Committees has been formed.

3.E.(ii).9.P. VEC Procurement Committee : - As per instruction all Committees has been formed.

3.E.(ii).10.P. Vigilance Monitoring Committee : - As per instruction all Committees has been formed.

3.E.(ii).11.P. Village Monitoring Committee : - As per instruction all Committees has been formed.

3.E.(ii).12.P. Enhancement of Wages : - APO (DRDA) assure that this matter shall be notified to the Government.

3.E.(ii).13.P. Mandays : - APO (DRDA) assure that this matter shall be notified to the Government.

3.E.(ii).14.P. Delay in Geo tagging:-No action taken.

3.E.(ii).15.P. Work not taken up : - For **Mawspang**: No Project at this VEC, because some persons from outside had stopped the work from June-2016 till date due to some issues. **For Rangsohkham**: The PO held a meeting with the VEC representative to seek their view as to why no work was implemented for the last 5/6 years and as per the request from the VEC Work Order has been issued to them. **For Other VEC** : No Action taken.

3.E.(ii).16.P. Non updation of Job Card :- Awareness on proper maintenance of Job Cards has been given.

3.E.(ii).17.P. Renewal of Job Card : - APO instructed Jobcard need to maintain.

3.E.(ii).18.P. Replacement of Register:- No action taken.

3.E.(ii).19.P. Refusal to conduct Social Audit : - No action taken.

3.E.(ii).20.P. Request for Storage Shelf :- BDO assure to put up the application to the Government.

3.E.(ii).21.P. Enhancement of Project Manangement Cost : - BDO assure to put up the application to the Government.

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

A. No. of VEC as per the MIS – 65 (sixty five)

B.No. of VEC in the First Round Calender- 64

C.No. of VEC in the Second Round Calender- 63

D.No. of inactive VECs – NIL.

Note: *Mawjam VEC* appear as *Iapdkoh* in the MIS

(i). 1st Round:

Period of Social Audit	-	1st October 2017 to 31st March 2018.
Date of Social Audit	-	21/06/2018 –15/09/2018.
Date of Public Hearing	-	17thAug' & 25th Sept', 2018

65 (sixty five) nos. of VECs were covered during the 1st Round of Social Audit conducted during 2018-19.

The following issues were raised:

3.F.(i).1. Wages: - There was delay in payment of wages for more than 15(fifteen) days in **1 (one) nos. of VEC** namely: **1. Rasong**(MR No. 4350 for Const. of Side Drain did not receive the wages due to incorrect Account No. of one Job card holder as clarified Secretary VEC).

3.F.(i).2.Material : - There was delay in payment for material in **4 (four) nos. of VEC** namely: **1. Pashang**(Rs 1168125 of poultry shed with soakpit (35 units), **2.Laitmynsang** (cow shed and poultry sheds Rs 87420 and Rs 23452 respectively), **3.Mawrasai** (Piggery sheds and poultry sheds),**4. Dienglieng**.

3.F.(i).3. Registers : - Registers required to be maintained as per Rule were not available in **18 (eighteen) VECs**, namely :**1. Syntung**(Work register),**2. Jatah Lakadong**(Work register), **3. Laitmynsang**(Work register), **4. Rasong**(Work register), **5. Rangphlang**(Gram Sabha register), **6. Wahmawlein** (Work register), **Mawrasai** (Work register),**7.Mawlat** (Work register),**8.Umtong** (Work register), **9. Mawkynrew** (Work register **10. Nonghulew** (Complaint register), **11. Mawdulop** (Gram Sabha register, Complaint register),**12. Mynsang** (Gram Sabha register, Work register & Complaint register), **13.Mawsir** (Work register & Complaint register), **14. Iewrynghep** (Work register), **15.Nongjriong** (Work register), **16. Tanglei** (Fixed Asset register), **17. Siltham** (Work register), **18. Laitkyrhong** (Work register).

3.F.(i).4. Maintenance of Documents: - Labour Budget, Annual Action Plan, Shelf of work Measurement book, Photos & VMC Report and Audit Report were not available in **19 (nineteen) nos. of VECs** namely: **1. Siangkhnai**(VMC & Audit reports), **2. Syntung**(VMC & Audit reports),**3. Mawlang** (VMC & Audit reports), **4, Jatah Lakadong**(VMC & Audit reports), **5. Laitmynsang** (VMC & Audit reports), **6. Rasong** (VMC & Audit reports), **7.Rangphlang** (VMC & Audit reports), **8. Wahmawlein**(VMC & Audit reports),**9. Mawrasai** (VMC & Audit reports), **10. Mawlat** (VMC & Audit reports),**12. Umtong**(VMC & Audit reports), **9. Mawkynrew**(VMC & Audit reports), **10. Nonghulew** (Measurement book & VMC & Audit reports), **11.Mawjatap** (Measurement book, Photos & VMC & Audit reports), **12. Nongpyrdi** (Measurement book), **13. Mawdulop** (Photos & VMC & Audit reports), **14. Mynsang** (Measurement book, Photos & VMC & Audit reports), **15. Mawsir** (Measurement book & VMC &

Audit reports), **16. Ksanrangi** (*Measurement book, Photos & VMC & Audit reports*), **17. Nongjriong** (*Labour Budget, Annual Action Plan, Shelf of work*), **18. Siltham** (*VMC & Audit reports*), **19. Laitkyrhong** (*VMC & Audit reports*).

3.F.(i).5. Non updation of Document & Registers : - Non updation of all documents, Registers, Jobcard in **5 (Five) VECs** namely: **1. Siangkhnai**(*Demand for work register, Work register & cashbook*), **2. Mawlang** (*Gram Sabha register, Material register, Bank Passbook*), **3. Nonghulew** (*Employment register, Gram Sabha register, Fixed Asset register, Material register, cashbook*), **4. Siltham**(*Gram Sabha register & Cashbook*), **5. Mawlali** (*Jobcard register, Employment register, Gram Sabha register, Fixed Asset register, Material register, cashbook*).

3.F.(i).6. Muster Roll: Delay in issuing of Muster Roll by the Block Office in **Thangbnai VEC**.

3.F.(i).7. Worksite facility: - **Worksite Facilities were not provided to 33 (thirty three) nos. of VECs** namely: 1. Syntung, 2. Laitmysang, 3. Rasong, 4. Laitlum, 5. Wahmawlein, 6. Wahlakhiat, 7. Mawrasai, 8. Mawlat, 9. Laitdiengsai, 10. Rapleng, 11. Jongsha, 12. Umtong, 13. Mawkynew, 14. Mawlein, 15. Nongpyrdi, 16. Mawdulop, Mynsang, 17. Mawsir, 18. Wahlyngdoh, 19. Mawkria, 20. Umsawwar, 21. Pyngkya, 22. Umpdem, 23. Mawjam /lapdkoh, 24. Khapmaw, 25. Thangbnai, 26. Demkhlieng, 27. Mawlyngot, 28. Iewrynghep, 29. Nongjriong, 30. Umsning, 31. Syniasya, 32. Siltham, 33. Mawlali.

3.F.(i).8. Citizen Information Board : - **Citizen Information Board were not available in 4 (four) nos. of VECs** namely: 1. Nonghulew, 2. Mawdulop (*Piggery & Poultry Sheds*), 3. Mynsang, 4. Ksanrangi (*Const of App. Road*).

3.F.(i).9. Programme Execution and Implementing Committee : - VEC Procurement Committee were not constituted in **31 (thirty one) VECs** , namely-1. Siangkhnai, 2. Syntung, 3. Pashang, 4. Jatah Lakadong, 5. Jatah Nonglyer, 6. Rasong, 7. Rangphlang, 8. Laitlum, 9. Wahlakhiat, 10. Mawrasai, 11. Thangsning, 12. Rapleng, 13. Mawlein, 14. Nonghulew, 15. Mawjatap, 16. Mawdulop, 17. Mynsang, 18. Mawsir, 19. Mawkria, 20. Umsawwar, 21. New Nongryngkoh, 22. Nongryngkoh, 23. Nohron, 24. Khliehhasem, 25. Iewrynghep, 26. Tanglei, 27. Pingwait, 28. Siltham, 29. Mawlali, 30. Thynroit, 31. Laitkyrhong.

3.F.(i).10. VEC Procurement Committee : - VEC Procurement Committee were not constituted in **5 (five) VECs** , namely-1. Siangkhnai, 2. Syntung, 3. Rangphlang, 4. Nonghulew, 5. Mawjatap.

3.F.(i).11. Vigilance Monitoring Committee : - Vigilance Monitoring Committee were not constituted in **15 (fifteen) VECs** as follows- 1. Siangkhnai, 2. Syntung, 3. Jatah Nonglyer, 4. Laitmysang, 5. Rangphlang, 6. Laitlum, 7. Mawrasai, 8. Rapleng, 9. Umtong, 10. Nonghulew, 11. Mawjatap, 12. Mawdulop, 13. Mynsang, 14. Mawsir, 15. Nohron.

3.F.(i).12. Village Monitoring Committee : - Vigilance Monitoring Committee were not constituted in **21 (twenty one) VECs** as follows- 1. Siangkhnai, 2. Syntung, 3. Jatah Lakadong, 4.

Jatah Nonglyer, 5. Laitmysang, 6. Rasong, 7. Rangphlang, 8. Laitlum, 9. Mawrasai, 10. Rapleng, 11. Umtong, 12. Mawkynew, 13. Nonghulew, 14. Mawjatap, 15. Nongpyrdi, 16. Mawdulop, 17. Mynsang, 15. Mawsir, 16. Nongryngkoh, 17. Nohron, 18. Khliehhasem, 19. Tanglei, 20. Thynroit, 21. Laitkyrhong.

3.F.(i).13. Training Request :- Demkhlieng VEC requested for training on book keeping.

3.F.(i).14. Mandays :- Request for more than 100 days in 4 (four) nos. of VECs namely: -
1. Wahmawlein, 2. Thangsning, 3. Nohron, 4. Khliehasem.

3.F.(i).15. Enhancement of Wages :- Request for enhancement of Wages received from 30 (thirty) nos. of VECs namely: 1. Pashang, 2. Jatah Lakadong, 3. Jatah Nonglyer, 4. Rangphlang, 5. Thangsning, 6. Laitdiengsai, 7. Rapleng, 8. Mawsir, 9. Ksanrangi, 10. Mawkria, 11. Umsawwar, 12. New Nongryngkoh, 13. Nohron, 14. Khliehhasem, 15. Pyngkya (*increase wages for the Head mystery workers*), 16. Umpdem, 17. Mawjam /lapdkoh, 18. Khapmaw, 19. Demkhlieng, 20. Iewrynghep, 21. Umkoi, 22. Mawblang, 23. Nongjriong, 24. Dienglieng, 25. Umsning, 26. Syniasya, 27. Tanglei, 28. Pingwait, 29. Kharang, 30. Laitkyrhong.

3.F.(i).16. Updation of Job Cards :- Job Cards have not been updated in Mynsang VEC.

3.F.(i).17. Location of Bank :- Difficulties faced by the Job Card Holders in withdrawal of wages due to far location of banks in 5 (five) nos of VECs namely: 1. Jatah Lakadong, 2. Khapmaw, 3. Iewrynghep, 4. Dienglieng, 5. Umsning.

3.F.(i).18. Sanction for Material Cost :- Request to increase the sanction for material cost in 4 (four) nos of VECs 1. Rangbudi, 2. Mawlyngot, 3. Iewrynghep, 4. Umkhoi.

3.F.(i).19. Advance payment for Material Cost :- Request the Government to provide advance for material by 5 (five) nos of VECs namely: 1. Wahmawlein, 2. Jongsha, 3. Khliehasem, 4. Tanglei, 5. Pingwait.

3.F.(i).20. Muster Roll :- Muster Roll have not been issued by the Block office to the VEC Pashang (*MR for 12 days of Play ground did not issued by Block Office for 24 JC holders*).

3.F.(i).21. Job Card :- 4 (four) nos. of VEC request to provide two Job Cards for the HH with more than 5 members namely: 1. Pashang, 2. Jongsha, 3. Mawblang, 4. Tanglei.

3.F.(i).22. Accidental compensation :- JC holders requested a clarification regarding the Accidental compensation under MGNREGS by Thangsning VEC.

3.F.(i).23. Mismatch in MIS:- Non tally between amount sanctioned for wages with MIS found in 5 (five) nos. of VEC, namely 1. Laitdiengsai (*Sanction Amnt in the work order for Cons. Of Side Drain does not tally with MIS. In WO is Rs. 20,87,420 /- whereas in MIS Rs. 20,87,425 /-*), 2. New Nongryngkoh (*MR. 4141 does not tally with MIS (as per MIS 92 days but in the MR 104 days)*), 3. Nongryngkoh (*Poultry as per Work order and MIS 9 Nos. but visible only 8 Nos*), 4. Khliehhasem (*MR No. 1162 - 1169 does not tally with MIS (as per MIS 51 days but the actual*

MR is 300 days), **5. Kharang** (MR No. 905, 927, 1673, 1681 for Fruit plantation is not tally with MIS. As per MIS there is only 78 days while the actual day as per MR is 440 days).

3.F.(i).24. Mismatch in amount sanction: Non-tally between amount sanctioned for as per work order with MIS found in **VEC Mawkria**(wages for Poultry and Cattle is not tally with mandays).

3.F.(i).25. GST:-2 (two) nos. of VEC request to lower the rate of GST since GST rate is very high, namely 1. Laitdiengsai, 2. Mawblang.

3.F.(i).26. JCB:-Used of JCB by 2 (two) nos. of VEC, namely **1. Mawsir**(Const of Playground, no documents found), **2. Ksanrangi** (Const of App road, no documents found).

3.F.(i).27. Purchase young livestock:-VECrequest to sanction for purchase young livestock by **2 (two) of VECs**, namely 1. Umsawwar, 2. Dienglieng.

3.F.(i).28. Provision of Computer:-VEC Nohron request to provide computer desktop for the VEC for better maintenance of records.

3.F.(i).29. Compensation:-2 (two) of VECsrequest compensation or assistance for the affected cultivation land in the const. of Road. 1. Rangbudi 2. Umpdem.

3.F.(i).30. Work : - Work Order have not been given by the VEC official to the beneficiaries in **3 (three) nos of VECs** namely: **1. Laitlum**(Out of 82 units 4 beneficiaries of Piggery shed their names not enrolled in MGNREGS named Bilaris Pyngrope, Bioris Myllem, Sharimon Myllem, Robingstar Myllem), **2. Laitdiengsai** (Out of 5 units Piggery sheds only 4 Units are visible), **3. Jongsha**(a. Piggery sheds at Pdengshnong Jongksha out of 8 units only 7 units are visible, b. Cattle sheds at Pdengshnong Jongksha visible only 5 units out of 8 units, c. Poultry sheds at Namlang Jongksha out of 14 units only 9 units are visible, d. Piggery sheds at Namglang visible only 7 units out of 8 units).

3.F.(i).31. Work not taken up : - **8 (eight) nos. of VEC** have not taken up work during Social Audit Period from 1st Oct, 2017 to 31st March, 2018 and FY 2017-18, namely: - **1. Mawlein** (work not taken up by the VEC since 2017-18), **2. Mawiapbang** (No work since 2010 because there is an internal rivalry within the VEC), **3. Wahlyngdoh** (This VEC has remained inactive since 2012. The Chairman of VEC have clarified during the Social Audit meeting that the VEC has stop demanding work because of lack of participation of Job card holders), **4. Mawsna** (work not taken up by the VEC since 2015), **5. Thynroit** (work not taken up by the VEC since 2017-18, The VEC demanded CC Road for F/Y 2017-18 but they got sanctioned from MDC Scheme for this same work and the Job card holders did not work for this anymore since it was sanctioned from a different scheme), **6. Umsham** (No work since 2016 due to in-active VEC functionaries), **7. Umblai** (inactive since 2010), **8. Khwad** (inactive since 2013. During the Social Audit Meeting the Secretary of the village expressed his grievances that the VEC stop demanding work due to lack of office bearer at the VEC).

3.F.(i).32. Refusal to conduct Social Audit : - 2 (two) nos of VECs refused to conduct Social Audit, namely: 1. Lynshing, 2. Mynriah.

Action Taken during Public Hearing:

3.F.(i).1.P. Wages : - The BDO advised the job card holder should submit again a valid account no. to the Block office for clarification with Bank.

3.F.(i).2.P. Material : - The Junior Engineer clarified that the release of Material amount depends on the state government. If the state government release at the earliest the Block office also could release the material amount at the earliest.

3.F.(i).3.P. Registers : - No Action taken.

3.F.(i).4.P. Maintenance of Documents : - No Action taken.

3.F.(i).5.P. Non updation of Document & Registers : - The APO advised the representative of VECs if they have difficulties in maintaining the registers must approach the office staff for help. The JE also added that the Block Office will provide training again regarding book keeping to all the representatives of VECs.

3.F.(i).6.P. Muster Roll : No Action taken.

3.F.(i).7.P. Worksite facility : - The BDO clarified that he had sent the proposal to the District Administration to sanction for the worksites facilities.

3.F.(i).8.P. Citizen Information Board : - JE clarified that citizen information board for side drain was already ordered to the Workshop. When they finish they will provide to the VEC.

3.F.(i).9.P. Programme Execution and Implementing Committee : - The BDO advised that the committee are mandatory for each VEC for the smooth implementation of MGNREGS in the VEC. The representatives of VEC must submit the name of members of each committee to the Block Office annually.

3.F.(i).10. VEC Procurement Committee : - The BDO advised that the committee are mandatory for each VEC for the smooth implementation of MGNREGS in the VEC. The representatives of VEC must submit the name of members of each committee to the Block Office annually.

3.F.(i).11.P. Vigilance Monitoring Committee : - The BDO advised that the committee are mandatory for each VEC for the smooth implementation of MGNREGS in the VEC. The representatives of VEC must submit the name of members of each committee to the Block Office annually.

3.F.(i).12.P. Village Monitoring Committee : - The BDO advised that the committee are mandatory for each VEC for the smooth implementation of MGNREGS in the VEC. The representatives of VEC must submit the name of members of each committee to the Block Office annually.

3.F.(i).13.P. Training Request : - No action taken.

3.F.(i).14.P. Mandays : - The JE clarified that as per the sanction of the Ministry under MGNREGS the is to provide 100 day wage employment. But majority VECs does not achieve 100 days in a year. So, in order to demand to 150 days employment, all the VECs must first achieve to work for 100days in a year.

3.F.(i).15.P. Enhancement Of Wages : - BDO clarified that Since MGNREGS is a central scheme, to increase the wage rate it is depend on the Ministry of Rural Development to decide for increasing wage rate.

3.F.(i).16.P. Updation of Job Cards : - No action taken.

3.F.(i).17.P. Location of Bank : - No action taken.

3.F.(i).18.P. Sanction for Material Cost : - No action taken.

3.F.(i).19.P. Advance payment for Material Cost : - JE clarified that the Block office cannot released the material sanction before starting the project as it has to follow the guideline from the Ministry.

3.F.(i).20.P. Muster Roll : - The JE clarified during generation of the MR the MIS cannot accept two works for one JCH at the same time, if they demand more than one work.

3.F.(i).21.P. Job Card : BDO clarified that one job card is meant for one household. But in case, if the household is a joint family, each family can apply for separate Job Card.

3.F.(i).22.P. Accidental compensation :- The JE clarified that if any Job card holders encounter with an accident at the worksite they can claim for compensation alongwith the submission of proper hospital bills and vouchers, and the representatives of the VECs should inform the Block office immediately.

3.F.(i).23.P. Mismatch in MIS:- The BDO advised the representatives of VECs if the individual (beneficiaries) does not willing / reject to take the project they should inform to the Block Office immediately for cancellation the work order or give to other Job card holders.

3.F.(i).24.P. Mismatch in amount sanction:- Accountant had clarified that they had done correction.

3.F.(i).25.P. GST:- JE had clarified that the GST was set by the Income Tax Department. It depends on the central government to decide the rate of GST.

3.F.(i).26.P. JCB:- Representative of Ksanrangi VEC explained that the use of JCB for construction of approach road but the expenditures for JCB was bored from the Dorbar Shnong. BDO advised the representatives of VECs, if the workplace require machine like JCB they must inform to the Block Office and should have a proper document when decided to bear the expenditures from the Youth club or from the Dorbar. And machine is being used for construction of project under MGNREGS should not spent from wages.

3.F.(i).27.P. Purchase young livestock:- No action taken.

3.F.(i).28.P. Provision of Computer:- No action taken.

3.F.(i).29.P. Compensation:- No action taken.

3.F.(i).30.P. Work : - (1)**Laitlum:** The chairman of Laitlum VEC clarified that this work was a spilled over work of 2014-15 because four Job card holders who are the beneficiaries of Piggery sheds rejected. That the reason they gave the work to the individuals who are willing to work. BDO advised the representatives of VECs if the individual (beneficiaries) does not willing / reject to take the project they should inform to the Block Office immediately for cancellation the work order or give to other Job card holders. And advised to enroll the said person in MGNREGS for a Job Card. (2)**Laitdiengsai:** The BDO advised the representatives of VECs if the individual (beneficiaries) does not willing / reject to take the project they should inform to the Block Office immediately for cancellation the work order or give to other Job card holders.(3): **Jongsha:** The BDO advised the representatives of VECs if the individual (beneficiaries) does not willing / reject to take the project they should inform to the Block Office immediately for cancellation the work order or give to other Job card holders.

3.F.(i).31.P. Work not taken up : - 1. **Mawlein, Wahlyngdoh, Mawsna, Umsham, Umblai & Khwad** : No action taken 2. **Mawiapbang** : The Chairman of VEC clarified after resolved the issue the VEC is starting to demand work from F/Y 2018-19.

3.F.(i).32.P. Refusal to conduct Social Audit : - No action taken.

3.F. (ii) 2nd Round:

Period of Social Audit	-	1st April 2018 to 30th September 2018.
Date of Social Audit	-	11/10/2018 –13/02/2019.
Date of Public Hearing	-	06th Dec' 2018 & 19th Feb', 2019

65 (sixty five) nos. of VECs were covered during the 2nd Round of Social Audit conducted during 2018-19.

The following issues were raised:

3.F.(ii).1.Wages: - There was delay in payment of wages for more than 15(fifteen) days in **6 (six) nos. of VEC** namely: 1.**Mawlat** (*wages of MR No. 1138, 1142, 1680 for const. of Renovation of water bodies cum washing platform i/c bathroom*), 2. **Nonghulew** (*wages for Drainage (MR No. 1702-1710 dated 11/09/2018 to 24/09/2018)*), 3.**Laitdiengsai** (*MR. No 184, 910, 912, 914, 921, 1290 (date: 10/05/2018 to 23/05/2018, date: 6/07/2018 to 19/07/2018, date: 20/7/2018 to 2/08/2018 , date: 8/08/2018 to 16/08/2018) respectively for const. of CC Road*), 4. **Pashang**(*As per*

the work order of const. of Piggery shelters 5 units as spilled over work of F/Y 2017-18 wages were not sanction in F/Y 2018-19 while in MIS the wages were reflected 13 days), **5.Jatah Nonglyer** (const. of poultry shed not yet received (MR 641 and 643 date 13/06/2018 to 26/06/2018 and 27/06/2018 to 10/07/2018), **6.Ksanrangi** (JC No. 50 & 47 not yet received their wages for Extention of const.of approach road at Ksanrngias spill over work of 2017-2018 (2102006034/RC/24189) dt24/4/2018).

3.F.(ii).2. Registers : - Registers required to be maintained as per Rule were not available in **10 (ten) nos of VECs** namely: **1. Umsham** (All the Registers and documents of the VEC were collected by the Block Office. The JCH request the BDO to come to the VEC for clarification on this matter and request to return back all the registers and documents of the VEC), **2. Mawlali** (Work Register), **3. Thynroit** (Work Register), **4. Rangphlang** (Work Register), **5. Rasong** (Work Register), **6. Laitkyrhong** (Work Register), **7. Laitdiengsai** (Work Register), **8. Rapleng** (Work Register), **9. Jongksha** (Material Register), **10. Mawiapbang** (Work Register).

3.F.(ii).3. Maintenance of Document : - Documents like Muster roll, Bills and Vouchers were not available in **18 (eighteen) nos. of VECs** namely: **1. Mawlali** (Bills and Vouchers for Poultry), **2. Thynroit** (Bills and vouchers for const. of CC road), **3. Rangphlang** (Work order, MR No. 1407-1410, 1723-1724, Bills and Vouchers of const. of Footpath at Rangphlang as spilled over work of 2016-17), **4. Rasong** (Bills and vouchers of (a) cont of Poultry, (b) Piggery units, (c)Footpath railing cum footbridge, (d)const of side drain), **5. Laitdiengsai** (Bills and vouchers of (a) Conct of Cattle sheds (b)Conct of CC Road), **6. Pashang** (MR and Bills for the const. of piggery shelters of Lamjingshai SHG, Iarapleng SHG, kyntiewlang SHG, Jingiatreilang SHG), **7. Jatah Nonglyer** (Bills of Tree plantation, Cattle shed, piggery sheds), **8. Jatah Lakadong** (Bills for const. of working sheds for SHG, Roadside plantation, footpath cum parkinglot), **9 Rapleng** ((a)Bills of const of Retaining wall, Poultry shelters for Iatyllilang SHG, Vermi Compost pits, Piggery shelters (b)Bills and MR of Poultry shed, Piggery sheds, Cattle sheds), **10. Jongksha** ((a)Bills for const. of Poultury sheds, Piggery sheds, Cow sheds, (b)const. of Drainage at Pdengshnong and Footpath cum Drainage and Railing at Mawpun Jongksha, (c)MR for const of C.C Road at Upper Jongksha), **11. Mynsang** (work order for Const. of motorable road to Lynti Wahnamlang at Mynsang), **12. Mawsir** (Const. of playground at Mawsir Muster roll No-1484-1490), **13. Thangsning** (Bills and vouchers for const. of Piggery), **14. New Nongryngkoh** ((a)MR and Bills of Afforestation (b)Bills for the const. of Drainage), **15. Umsawwar** (Bills for const. of Piggeryshed (2102006030/IF/33076,33077, 28370, 28371), poultry sheds (2102006030/IF/34491), Fruit plantation), **16. Tanglei** (Bill of fruit plantation), **17. Pingwait** (Bills of Poultry, Piggery, C.C Footpath), **18. Mawsna** (Bill of C.C road).

3.F.(ii).4. Worksite Facility : - Worksite Facilities were not provided to **4 (four) VECs** namely: 1. Mawlali, 2. Thynroit, 3. Laitdiengsai, 4. Thangsning.

3.F.(ii).5. Citizen Information Board : -Citizen Information Board was not available in **5 (five) nos. of VECs** namely: **1. Rapleng**(No worksiteboard of const of Vermi compost pit), **2. Nongryngkoh** (footpath ,poultry and piggery), **3. Umsning**(Work for C.C at Mawshutwait and drinking water), **4. Umkhoi** (Tree plantation and const. of footpath at Umkhoi),**5. Rangbudi** (Extention of Motorable from Wahsiej to Sohpingkhlieh at Rangbudi).

3.F.(ii).6. VEC Procurement Committee : - VEC Procurement Committee were not constituted in **Mawiapbang VEC**.

3.F.(ii).7. Vigilance Monitoring Committee : - Vigilance Monitoring Committee were not constituted in **2 (two) VECs** as follows- 1. Mawiapbang, 2. Khliehasem.

3.F.(ii).8. Village Monitoring Committee : -Vigilance Monitoring Committee were not constituted in **8 (eight) VECs** as follows- 1.Mawlali, 2.Rangphlang, 3. Laitkyrhong, 4. Laitdiengsai, 5. Rapleng, 6. Mawiapbang, 7. Khliehasem, 8. Pingwait.

3.F.(ii).9. Mandays : - **Request for more than 100 days in 2 (two) nos. of VECs** namely: - 1. Thangsning,2.Wahmawlein.

3.F.(ii).10. Enhancement of Wages : - Request for enhancement of Wages received from **35 (thirty five) nos. of VECs**namely:- 1. Mawrasnai, 2. Wahlakhiat, 3. Siangkhnai, 4. Mawlang, 5. Nonghulew, 6. Lynshing, 7. Rasong, 8. Laitkyrhong, 9. Pashang, 10. Jatah Nonglyer, 11. Jatah Lakadong, 12. Mynsang, 13. Nongpyrdi, 14. Mawsir, 15. Syntung, 16. Laitmynsang, 17. Dienglieng, 18. Nongjrang, 19. Laitlum, 20. Nohron, 21. Khliehasem, 22. Nongryngkoh, Umsawwar, 23. Tanglei, 24. Kharang, 25. 26. Mawsna, 27. Wahmawlein, 28. Mawlein, 29. Umsning, 30. Iewrynghep, 31. Umkhoi, 32. Khapmaw, 33. Mawjam/lapdkoh, 34. Umpdem, 35. Pyngkya.

3.F.(ii).11. Updation of Job Cards : -Job Cards have not been updated in **5 (five) nos of VECs** 1. Thynroit, 2. Rangphlang, 3. Jongksha, 4. Thangsning, 5. Ksanrngi.

3.F.(ii).12. Location of Bank : - Difficulties faced by the Job Card Holders in withdrawal of wages due to **(a) far location of banks, (b) withdraw the wages in 7 (seven) nos of VECs**namely:

1. Lynshing(JCH requested to set up Bank facility in the Village as Lynshing is the centre to some villages), **2. Jatah Lakadong** (Request to provide bank facilities in the village),**3.Nongpyrdi** (VEC so they requested to set up bank facilities at Lynshing which is the center for the nearby VEC), **4. Syntung** (Bank is far from the village so they requested to set up bank facilities in the Village), **5. Laitmynsang** (Difficult to withdraw the wages since the bank cannot provide the money as per requirement), **6.Ksanrngi** (The job card holders find difficult to withdraw money as the Bank

could not provide money as they required and also the Bank is far from VEC), **7. Wahlyngdoh** (Bank facilities is far from the village and the JCH could not withdraw their wages as they require).

3.F.(ii).13. Request earlier release for Material Cost : - Request to release earlier for material cost for continuation of work because VEC reported that it is difficult for the Vendors to support for purchase of materials in **32 (thirty two) nos of VECs** 1. Mawlat, 2. Umblai, 3. Khwad, 4. Siangkhnai, 5. Nonghulew, 6. Pashang, 7. Jongksha, 8. Mynsang, 9. Nongpyrdi, 10. Mynriah, 11. Mawsir, 12. Syntung, 13. Umtong, 14. Mawkynew, 15. Dienglieng, 16. Nongjriong, 17. Laitlum, 18. Nohron, 19. New Nongryngkoh, 20. Nongryngkoh, 21. Umsawwar, 22. Tanglei, 23. Mawsna, 24. Mawlien, 25. Umsning, 26. Mawlyngot, 27. Rangbudi, 28. Demkhlieng, 29. Mawjam/lapdkoh, 30. Umpdem, 31. Pyngkya, 32. Thangbnai.

3.F.(ii).14. Sanction for Material Cost : - Request to increase the sanction for materials included the delivery charge for materials from Godown to the workplace because there is no road connectivity to village by **7 (seven) nos of VECs** 1. Wahlakhia, 2. Khwad, 3. Siltham, 4. Rasong, 5. Nongpyrdi, 6. Mynriah, 7. Mawkria.

3.F.(ii).15. Advance payment for Material Cost : - Request the Government to provide advance for material by **3 (three) nos of VECs** namely: 1. Mawlang, 2. Mawlali, 3. Nongjriong.

3.F.(ii).16. Job Card :- 2 (two) nos. of VEC request to provide two Job Cards for the HH with more than 5 members namely: 1. Mawjatab, 2. Jongksha.

3.F.(ii).17. Request for working tools : - Request for a working tools such as digging Iron rod, spade, hammer by **6 (six) nos of VECs** 1. Mawrasai, 2. Mawlat, 3. Umblai, 4. Dienglieng, 5. Mawkria, 6. Pyngkya.

3.F.(ii).18. Purchase young livestock:- VEC request to sanction for purchase young livestock by **3 (three) of VECs**, namely 1. Mawrasai, 2. Dienglieng, 3. Umsawwar.

3.F.(ii).19. GST:-2 (two) nos. of VEC request to lower the rate of GST since GST rate is very high, namely 1. Pashang, 2. Umtong.

3.F.(ii).20. Mismatch of Work : - **Work Order does match with work executed in the field found in VEC Jongksha ((a).Piggerry sheds at Upper Jongksha as per the work order were sanction 22 units but feasible only 21 units, (b).Cattle sheds at Namlang as per the work order were sanctioned for 8 units but feasible only 3 units, (c). Poultry sheds at Namlang as per the work order were sanctioned for 14 units but feasible only 8 units, (d).Piggerry sheds at Pdengshnong Jongksha as per the work order were sanction 8 units but feasible only 5 units, (e).Poultry sheds and Piggery sheds at Mawpun as per the work order were sanctioned for 9 units and 15 units but feasible only 8 units and 14 units respectively, (f). Piggerry sheds at Namlang Jongksha as per the work order were sanction 8 units but feasible only 6 units).**

3.F.(ii).21. PMC : - Request the Government to increase the PMC Cost by **2 (two) nos of VECs** namely: 1. Wahlakhiat, 2. Dienglieng.

3.F.(ii).22. Provision of shelf : - Mawlat VEC request the Government to provide a shelf for keeping the registers and documents.

3.F.(ii).23. Release of payment :-Mawjatab VEC request the government to release the wages and the Material amount at the same time.

3.F.(ii).24. Generation of Muster Roll :-Mawjatab VEC request the block office to generate earlier the MR for continuation the work.

3.F.(ii).25. Additional sanction: - **4 (four) nos. of VEC** have request for additional sanction, namely: **1. Jatah Lakadong** (*Request to provide toys for the kids in the creche*), **2. Rapleng** (*Beneficiaries of Vermi compost pits request to sanction for the cover of compost pits and purchase of worms*), **3. Jongksha** (*Request to sanction for the individual Poly House and Household drinking water tank*), **4. Nongpyrdi** (*Request to sanction for the const. of creche for their childrens*).

3.F.(ii).26. Individual Project:- VEC Jongksha request the Block Office to give the order for the individual beneficiaries to construct the livestock sheds in village corner not near the residential area because it affect the human health.

3.F.(ii).27. Skilled wages:-VEC Dienglieng request to include the sanction for the Skilled wages in the wages sanction not to deduct from material sanctions.

3.F.(ii).28. Mismatch in MIS:- Non tally between Muster roll with MIS found in **4 (four) nos. of VEC**, namely **1.Mawkynrew** (*As per MIS the MR No. 1029 (13/07/2018 to 26/07/2018) for const. of C.C Road from Lyndum to Nongrim Mawkynrew reflected 108 days but the actual days of MR is 120 days*), **2. Umsawwar** (*MR 1616 for const. of Piggery shed (2102006030/IF/33077 part 2) not matched with MIS i.e As per MIS the mandays 108 days while in MR 120 days*), **3. Kharang** (*As per MIS the MR No.1525 for Const. of motorable road reflected 108 days but the actuals days of MR is 120 days*), **4. Mawsna** (*The mandays of C.C road MR-1666,1667,1668 not tally with MIS. For MR 1666 is 60days as per MR but as per MIS is 120,for MR 1667 is 84 days but as per MIS is 120,for MR 1668 is 84 days but as per MIS is 120*).

3.F.(ii).29. Mismatch in amount sanction: Non-tally between amount sanctioned for as per work order amount sanction for wages with amount release as per MR & MIS as found in VEC Nongryngkoh(*For poultry shed the wages released by block office is more than the sanction. As per work order the amount sanction for wages is 22806 but the amount release is Rs 27331*).

3.F.(ii).30. Work not taken up : - **5 (five) nos. of VEC** have not taken up work during Social Audit Period from 1st Oct, 2017 to 31st March, 2018 and since FY 2016-2017 namely: - **1. Umsham**(*Not taken up by the VEC since FY 2016, The JCH expressed that they needed the project of MGNREGS to implement in the VEC so that they could get employment and for the welfare of*

the community. The JCH expressed that the VEC with the authorisation from the Village Dorbar they have renewed the representatives of the VEC included the Chairman, Secretary and the members of the Executive Committee of the VEC in the 2017. The JCH request the Block Office as the implementing agency to recognized the new representative of the VEC), **2. Rngibah** (No work since 2017). **3. Mawdulop** (No work taken up by the VEC during the SA period), **4. Wahlyngdoh** (No work taken up by the VEC during the SA period due to delay payment of wages in the last few years.), **5. Syniasya** (No work taken up by the VEC during the SA period).

3.F.(ii).31. Refusal for conduct of Social Audit : - VEC Rngibah (There is no work in this VEC since 2017 and due to this, the VEC did not accept the conduct of Social Audit and the SA Team had also informed the BDO on the same).

3.F.(ii).32. Incomplete Work :-Incomplete work at Mawrasai VEC for the construction of Approach road from Lumbah (Umblai) to Pdengshnong, Mawrasai.

3.F.(ii).33. Disability:-Mawrasai VEC request to reduce the work hours for persons with disability.

3.F.(ii).34. Payment for Wages:-Mawrasai VEC request to release the wages once a week.

Action Taken during the Public Hearing:

3.F.(ii).1.P. Wages :-(a). The MIS Nodal Officer clarified the Block Office released the wages within 10 to 15 days. Some job card holders did not receive their wages because there is a mistake in their bank account no. From the he will re-check again with the matter. (b). **Pashang:** The JE had clarified that the spilled over days for const. of Piggery shelters is 16 days but only 13 days reflected in the MIS while 3 days could not generate MR.(c). **Ksanrangi** : The Jobcard Holder clarify that they are already get their money.

3.F.(ii).2.P. Registers : - The APO requested the representative of VECs to maintain all the Registers and if they have difficulties in maintaining them, the representatives of VECs must approach the office staff for help.

3.F.(ii).3.P. Maintenance of Document : - The APO clarified that the MR & Bills are in the Block Office because the BDO have not sign.

3.F.(ii).4.P. Worksite Facility : - The APO clarified that the Block Office had received the worksite facilities included first aid box, syntex and tarpaulin. The APO request that the representatives of VEC to collect the worksite facilities from Block office.

3.F.(ii).5.P. Citizen Information Board : - The JE requested the representatives of the VEC to completed as soon as possible.

3.F.(ii).6.P. VEC Procurement Committee : -The APO adviced the representative of the VECs that they should form the committees which are mandatory for smooth implimentation of

MGNREGS in the VECs. And the representatives of VECs must submit the name of members of each committee to the Block Office.

3.F.(ii).7.P. Vigilance Monitoring Committee : -The APO advised the representative of the VECs that they should form the committees which are mandatory for smooth implimentation of MGNREGS in the VECs. And the representatives of VECs must submit the name of members of each committee to the Block Office.

3.F.(ii).8.P. Village Monitoring Committee : - The APO advised the representative of the VECs that they should form the committees which are mandatory for smooth implimentation of MGNREGS in the VECs. And the representatives of VECs must submit the name of members of each committee to the Block Office.

3.F.(ii).9.P. Mandays : - The BDO of Mawkynrew Block clarified that the representative of the VECs have to advise the Job Card Holders to complete the target of ministry for 100 days as many of the Job Card Holders not yet complete the target of the ministry.

3.F.(ii).10.P. Enhancement of Wages : -The JE clarify that it depend on decision of the ministry.

3.F.(ii).11.P. Updation of Job Cards : - The APO advised the representatives of VECs to help the Jobcard Holders to update the Jobcards.

3.F.(ii).12.P. Location of Bank : - The JE clarified that the Bank has its owned rules and procedures. To set up Bank facilities depend on the nos. of transaction or the nos. of people opened bank account.

3.F.(ii).13.P. Request earlier release for Material Cost : - The BDO clarified that the release of Material sanction depends on the state government. If the state government release at the earliest the Block office also could release the material amount at the earliest.

3.F.(ii).14.P. Sanction for Material Cost : -

3.F.(ii).15.P. Advance payment for Material Cost : - The BDO had clarified cannot release earlier the advance of materials sanction as it was an order from the ministry. The VECs should identified the vendor who could support the materials.

3.F.(ii).16.P. Job Card :- The APO clarified that the as per the guidelines of MGNREGS one household should get one Job card. The family members should register on the same job card and cannot issue two job cards on one household. But in case, if the household is a joint family and have separate kitchen then each family can apply for separate Job Card.

3.F.(ii).17.P. Request for working tools : - APO clarified that the MGNREGS has provided the worksite facilities included the First Aid box, Syntex and Tarpauline excluded the worktools. The APO advised the JCH and the representatives of VECs to purchase by themselves the worktools as everybody must have their own worktools.

3.F.(ii).18.P. Purchase young livestock:- The APO clarified that no sanction in the MGNREGA.

3.F.(ii).19.P. GST:- No action taken.

3.F.(ii).20.P. Mismatch of Work : -No action taken.

3.F.(ii).21.P. PMC : - The BDO clarified that to increase the PMC is depend on the ministry.

3.F.(ii).22.P. Provision of shelf : - No action taken.

3.F.(ii).23.P. Release of payment :- No action taken.

3.F.(ii).24.P. Generation of Muster Roll :- No action taken.

3.F.(ii).25.P. Additional sanction:- The JE clarified that the Block office could not sanction on (a) purchase of toys, (b) worm etc as there is no guidelines from the Ministry.

3.F.(ii).26.P. Individual Project:- No action taken.

3.F.(ii).27.P. Skilled wages:- According to the guidelines of the ministry have to deduct from the materials wages because the Block have no fund.

3.F.(ii).28.P. Mismatch in MIS:- The JE advised the representative of VECs recheck and clarify with MIS Nodal Officer.

3.F.(ii).29.P. Mismatch in amount sanction: No action taken.

3.F.(ii).30.P. Work not taken up : - No action taken.

3.F.(ii).31.P. Refusal for conduct of Social Audit : - No action taken.

3.F.(ii).32.P. Incomplete Work :-(a)The representative of Mawrasai VEC clarified that the discontinuation of the work is due to the land owners who did not permit to construct the road to pass through their land. (b).The JE Mawkynew clarified and advised the representative of VEC that they should get first the NOC from the land owners before seeking application in the Office. The JE advised the representative to solve the issue with the village council of Mawrasai and the land owners so that they can continue and complete the work.

3.F.(ii).33.P. Disability:- No action taken.

3.F.(ii).34.P. Payment for Wages:- The APO clarified to release the wages can be done only within 10 to 15 days after submitted the MR.

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

A. No. of VECs as per the MIS – 93 (Ninety Three)

B. No. of VECs in the First Round Calender- 92

C. No. of VECs in the Second Round Calender- 91

D. No. of Inactive VEC -2 (two) – 1. Rikyrshang –No inhabitant,

2. Nongthymmai Laitkroh – No inhabitant.

E.: One VEC namely Krohiawhiar is a new VEC.

(i). 1st Round:

Period of Social Audit	-	1st October 2017 to 31st March 2018.
Date of Social Audit	-	21/06/18 – 19/09/18.
Date of Public Hearing	-	27th July', 04th Sept' & 09th Oct', 2018.

Social Audit for the 1st Round **92 (ninety two) nos.of VECs** were covered during of conducted during 2018-19.

The following issues were raised:

3.G.(i).1. Wages : - There was delay in payment of wages for more than 15 days in **3 (three) nos. of VECs**, namely: **1. Rymmai Mawshken**(*Wages since FY 2015-16 & FY 2016-17 still pending*), **2. Wahtyngngai/Ummluh** (*Jobcard holders said that did not yet receive all the Wages of FY 2017-18*), **3.Dewlieh** (*JC no 004 Shembor Diengdoh not received wages for construction of Playfield (FY 2016-17) but no records how many days he did not received*).

3.G.(i).2. Non release of Wages to JCH : - Wages to the **2 (two) nos. of VECs** have not been released by the VEC official to the JCH in 2(two) VECs, namely: **1. Diengsong** (Payment of wages for FY 2017-18 goes to the VEC account), **2. Mawkalang** (Secretary and Jobcard holders said that they did not received the wages as per the actual working days. Social Audit team could not verified how many days the pending wages of the Jobcard holders because the Muster Roll is in the custody of Chairman).

3.G.(i).3. Non release of Wages to JCH by Bank : - Wages to the **2 (two) nos. of VECs** have not been released by the bank to the JCH, namely: **1.Mawrah** (*Jobcard holders told that they have not yet been receive the Wages since FY 2015-16 from the Axis Bank*), **2.Swer** (*Jobcard holders told that they have not yet receive their Wages from Axis Bank since 2015-16*).

3.G.(i).4. Register : - Registers required to be maintained as per Rule were not available in **42 (forty two) nos of VECs** namely: **1. Sohrarim**(*Demand for work register & Complaint register*),**2.Diengsong**(*Jobcard register, Work register, Complaint register & Material register*),**3.Wahsohra**(*Jobcard register, Work register, Complaint register & Material register*), **4.Laitlyndop** (*Gram sabha register & Material register*), **5.Mawkma** (*Work register & Material register*), **6.Mawbri** (*All Registersnot yet collected from the BDO office*),**7.Ladmawphlang**(*Registers printed from MIS not yet collected from the BDO office & not maintained at the VEC*), **8.Pyrda**(*Job Card register & Complaint register*),**9.Mawmyrsiang** (*Job Card register & Complaint register*),**10.Laitkynsew Laitkroh** (*Complaint register*),

11. **Lyngkyrshieh** (*Complaint register & Material register*), 12. **Nongthymmai Pdeng** (*Work register, Complaint register & Material register*), 13. **Mynsain** (*Work register & Complaint register*), 14. **Lummawkong** (*Complaint register*), 15. **Mawjriong** (*Complaint register*), 16. **Diengkynthong** (*Jobcard register & Complaint register*), 17. **Kyrdemkhla** (*Complaint register & Material register*), 18. **Lumkyntung** (*Complaint register*), 19. **12 mer** (*Jobcard register, Gram sabha register, Demand for work register, Work register, Complaint register & Material register*), 20. **Laitumiong** (*Work register & Material register*), 21. **Kukon** (*Jobcard register, Gram sabha register & Complaint register*), 22. **Iewmawiong**, (*Job Card register & Fixed asset register*), 23. **Jalynteng** (*Jobcard register, Gram sabha register, Demand for work register, Work register, & Fixed asset register*), 24. **Madanphutbol** (*Gram sabha register, Work register & Material register: -the Secretary did not collect the register from the block Office*), 25. **Rangtmah** (*Job Card register, Gram Sabha meeting register: No attendance of the Jobcard holders & Material register: -the Secretary did not collect the register from the block Office*), 26. **Mawrah** (*Job Card register, Work register & Material register: the Secretary did not collect the register from the block Office*), 27. **Swer** (*Job Card register*), 28. **Mawbeh** (*Work register*), 29. **Iewshillong** (*Job Card register & Fixed asset register*), 30. **Tyniar** (*Job Card register, Work register & Material register*), 31. **Nongthymmai Raid Nongkynrih** (*Job Card register*), 32. **Jathang** (*Job Card register, Work register & Material register*), 33. **Ramkheng** (*Jobcard register, Work register, Complaint register & Material register*), 34. **Khrang** (*Jobcard register*), 35. **Tluh** (*All Registers: Previous secretary did not maintain the Registers*), 36. **Khohber** (*Jobcard register, Demand for work register, Work register, Fixed asset register, Complaint register, Material register & Cashbook*), 37. **Kshaid** (*Gram Sabha meeting register: No attendance of the Jobcard holders found*), **Mawtuli** (*Gram sabha register*), 38. **War war** (*Gram sabha register*), 39. **Umthli** (*Jobcard register, Gram sabha register, Demand for work register, Fixed asset register & Complaint register*), 40. **Laitkynsew Raid Mawlieh** (*Jobcard register & Complaint register*), 41. **Nongtraw** (*Jobcard register, Gram sabha register & Material register*), 42. **Dewlieh** (*Complaint register*).

3.G.(i).5. Non updation of Document : - Non updation of all documents, Registers in **28 (twenty eight) VECs** namely: 1. **Sohrarim** (*Fixed asset register*), 2. **Wahsohra** (*Fixed asset register*), 3. **Laitlyndop** (*Fixed asset register, cashbook & ledger*), 4. **Ladmawphlang** (*Gram sabha register & Fixed asset register*), 5. **Pyrda** (*Fixed asset register & cashbook*), 6. **Mawmyrsiang** (*Fixed asset register*), 7. **Laitkynsew Laitkroh** (*Fixed asset register*), 8. **Lyngkyrshieh** (*Fixed asset register*), 9. **Nongthymmai Pdeng** (*Cashbook*), 10. **Mynsain** (*Cashbook*), 11. **Diengkynthong** (*Fixed asset register*), 12. **Lumkyntung** (*Fixed asset register*), 13. **12 mer** (*Fixed asset register & Cashbook*), 14. **Laitthemlangah**, (*Fixed asset register*), 15. **Swer** (*Fixed asset register & cashbook*),

16. Mawhawtieng (*Fixed asset register & cashbook*), **17. Madanlyngdoh** (*Fixed asset register & cashbook*), **18. Nongthymmai Raid Nongkynrih** (*Gram Sabha meeting register & Fixed asset register*), **19. Ramkheng** (*Gram Sabha meeting register*), **20. Khrang** (*Fixed asset register & cashbook*), **21. Thangtim** (*Fixed asset register*), **22. Khohber** (*All registers*), **23. Dewiong** (*All registers*), **24. Mawtuli** (*Fixed asset register & cashbook due to vec did not receive Muster Roll, Bills and Vouchers from Block Office*), **25. Wahtyngngai um mluh** (*Fixed asset register*), **26. Laitkynsew Raid Mawlieh** (*Fixed asset register*), **27. Nongtraw** (*Fixed asset register*), **28. Mawbawein** (*Fixed asset register*).

3.G.(i).6. Non maintenance of Document : - Documents like Technical Estimate, Photos, Muster Roll, Bills, Bank Statement & VMC Report were not available in **27 (twenty seven) nos. of VECs** namely : **1. Laitlyndop**(*photos*), **2. Sohrarim** (*Technical Estimate, MR no 4768-830, 3920-3924, 4200-4203, 4569-4573 no record at the VEC because no signature from the BDO and Bill no 09 amount 31020 footpath & no 09 of WHP not received from Block Office*), **3. Lyngkyrshieh**(*VMC report, Bank Statement & Photos*), **4. Diengkynthong**(*Technical Estimate*), **5. Lumkyntung** (*MR, bills not seen at the VEC since BDO have not sign & photos*), **6. 12 mer** (*MR, bills not seen at the VEC since BDO have not sign & photos*), **7. Laitumiong** (*Bank Statement*), **8. Kukon** (*annual action plan, shelf of work & photos*), **9. Laitthemlangsa** (*photos*), **10. Jalynteng** (*Bank Statement & photos*), **11. Madanphutbol** (*Bank statement*), **12. Mawhawtieng** (*photos*), **13. Madanlyndoh** (*Workfile & photos*), **14. Mawbeh** (*Muster Roll Goatery Shed Bills Vouchers has not been receive from Block Office*), **15. Iewshillong** (*Vouchers bills not yet from Block office because BDO had not been sign*), **16. Nongthymmai Raid Nongkynrih** (*photos*), **17. Thangtim** (*photos*), **18. Pdei Puhbsein** (*photos*), **19. Khohber** (*MR, bills not seen at the VEC since BDO have not sign & photos*), **20. Mawtuli** (*Muster Roll, Bills & Photos*), **21. War war** (*photos*), **22. Umthli** (*MR, bills not seen at the VEC since BDO have not sign & photos*), **23. Laitsohma** (*photos*), **24. Wahtyngngai um mluh**(*photos*), **25. Laitkynsew Raid Mawlieh** (*photos*), **26. Nongtraw** (*photos*), **27. Dewlieh** (*photos*).

3.G.(i).7. Updation of Job Cards : - Job Cards have not been updated in **10 (ten) nos. of VECs** namely: 1. Ladmawphlang, 2. Mawmyrsiang, 3. Lyngkyrshieh, 4. Lumkyntung, 5. 12 mer, 6. Iewmawiong, 7. Madanlyngdoh, 8. Tyniar (*because there is no space*), 9. Nongthymmai Raid Nongkynrih, 10. Ramkheng.

3.G.(i).8. Worksite Facility : - Worksite Facilities were not provided to **49 (forty nine) nos. of VECs** namely : 1. Mawmihthied, 2. Sohrarim , 3. Diengsong, 4. Wahsohra, 5. Mawlyndiar, 6. Laitlyndop, 7. Mawkma, 8. Ladmawphlang, 9. Mawmyrsiang, 10. Laitkynsew Laitkroh, 11. Lyngkyrshieh, 12. Lummawkong, 13. Mawjriong, 14. Diengkynthong, 15. Lumkyntung, 16. 12 mer, 17. Laitumiong, 18. Kukon, 19. Mawstep, 20. Laitsohpliah, 21. Mawkdok,

22. Laitmawroh, 23. Umdiengpoh, 24. Laitthemlangсах, 25. Dympep, 26. Iewmawiong, 27. Laitmawlong, 28. Jalynteng, 29. Madanphutbol, 30. Rangtmah, 31. Mawrah, 32. Mawthawtieng, 33. Madanlyngdoh, 34. Nongthymmai Lumthangding, 35. Mawbeh, 36. Syngrangsohnoh, 37. Iewshillong, 38. Nongthymmai Raid Nongkynrih, 39. Jathang, 40. Ramkheng, 41. Thangtim, 42. Pdei Puhbsein, 43. War War, 44. Umthli, 45. Laitsohma, 46. Wahtyngngai um mluh, 47. Laitkynsew Raid Mawlieh, 48. Nongtraw, 49. Dewlieh.

3.G.(i).9. Citizen Information Board : - Citizen Information Board was not available in **21 (twenty one) nos. of VECs** namely: 1. Mawkma, 2. Ladmawphlang, 3. Lyngkyrshieh, 4. Lummawkong, 5. Kukon (*piggery shed*), 6. Dympep, 7. Jalynteng, 8. Mawrah, 9. Madanlyngdoh (*Footpath in and around Madan lyngdoh (RC/4771) Footpath in and around Mawknig (RC/4769)*), 10. Tyniar, 11. Nongthymmai Raid Nongkynrih, 12. Mawthawthieng, 13. Jathang, 14. Warbah, 15. Mawtuli, 16. Umthli, 17. Laitsohma, 18. Wahtyngngai um mluh, 19. Nongtraw, 20. Dewlieh, 21. Mawbawein.

3.G.(i).10. Enhancement of Wages : - Request for enhancement of Wages received from **41 (forty one) nos. of VECs** namely: 1. Mawmihthied, 2. Sohrarim, 3. Wahsohra, 4. Laitmawsiang, 5. Mawkma, 6. Mawmyrsiang, 7. Laitkynsew Laitkroh, 8. Mynsain, 9. Mawjrang, 10. Diengkynthong, 11. Kyrdemkhla, 12. 12 mer, 13. Laitumiong, 14. Kukon, 15. Mawstep, 16. Laitsohpliah, 17. Wahstew, 18. Mawkdok, 19. Laitmawroh, 20. Umdiengpoh, 21. Laitthemlangсах, 22. Dympep, 23. Laitmawlong, 24. Madanphutbol, 25. Rangtmah, 26. Mawrah, 27. Swer, 28. Nongthymmai Lymthangding, 29. Mawbeh, 30. Syngrangsohnoh, 31. Iewshillong, 32. Tyniar, 33. Ramkheng, 34. Warbah, 35. Khrang, 36. Thangtim, 37. Pdei Puhbsein, 38. Sder, 39. Kongthong, 40. Kshaid, 41. Mawbawein.

3.G.(i).11. Programme Execution and Implementing Committee : - PEIC were not constituted in **5 (five) VEC**, namely - 1. Mawmyrsiang, 2. Nongthymmai Pdeng, 3. Madanlyngkhi Nonglum, 4. Iewshillong, 5. Ramkheng.

3.G.(i).12. VEC Procurement Committee : - VEC Procurement Committee were not constituted in **21 (twenty one) VECs**, namely - 1. Mawmyrsiang, 2. Laitkynsew Laitkroh, 3. Shankhla, 4. Nongthymmai Pdeng, 5. Mynsain, 6. Diengkynthong, 7. Lumkyntung, 8. Kukon, 9. Dympep, 10. Mawthawtieng, 11. Madanlyngkhi Nonglum, 12. Syngrangsohnoh, 13. Iewshillong, 14. Tyniar, 15. Jathang, 16. Ramkheng, 17. Kongthong, 18. Mawtuli, 19. War War, 20. Laitkynsew Raid Mawlieh, 21. Dewlieh.

3.G.(i).13. Vigilance Monitoring Committee : - Vigilance Monitoring Committee were not constituted in **12 (twelve) VECs**, namely - 1. Nongthymmai Pdeng, 2. Mynsain, 3. 12 mer, 4. Wahstew, 5. Laitthemlangсах, 6. Dympep, 7. Madanlyngkhi Nonglum, 8. Iewshillong, 9. Ramkheng, 10. Kongthong, 11. Mawtuli, 12. Laitsohma.

3.G.(i).14. Village Monitoring Committee : - Village Monitoring Committee were not constituted in **19 (nineteen) VECs**, namely - 1. Mawmyrsiang, 2. Shankhla, 3. Nongthymmai Pdeng, 4. Mynsain, 5. Lumkyntung, 6. 12 mer, 7. Laitumiong, 8. Kukon, 9. Laitthemlangzah, 10. Madanlyngkhi Nonglum, 11. Syngrangsohnoh, 12. Iewshillong, 13. Tyniar, 14. Ramkheng, 15. Mawtuli, 16. Laitsohma, 17. Laitkynsew Raid Mawlieh, 18. Dewlieh, 19. Mawbawein.

3.G.(i).15. Mandays revision : - Request received for increment of man-days from the existing 100 days to 150 or 200 days from **10 (ten) nos of VECs**, namely: 1. Mawkdok, 2. Umdiengpoh, 3. Laitmawlong, 4. Madanphutbol, 5. Swer, 6. Nongthymmai Lumthangding, 7. Iewshyllong, 8. Ramkheng, 9. Warbah, 10. Kongthong.

3.G.(i).16. Illegal possession of Job Cards : - Job Card were not in the possession of the Job Card Holders in **12 (twelve) nos of VECs** namely: 1. Mawmihthied, 2. Ladmawphlang, 3. Mawmyrsiang, 4. 12 mer, 5. Kukon, 6. Mawkalang, 7. Jalynteng, 8. Mawrah, 9. Swer, 10. Wahtyngngai um mluh, 11. Nongtraw, 12. Dewlieh.

3.G.(i).17. Work Order:- Delay in issuing of Work Order by the Block Office in **4 (four) nos of VECs** namely: **1.Mawmyrsiang** (*Due to delay in issuing of work order, JCHs clarified that they could not get work for 100 days*) **2. Mawjriong** (*Request to issue early the work order*), **3.Rangtmah** (*Jobcard holders requested the Block office to issue work Order early*), **4.Laitkynsew Raid Mawlieh** (*Vec requested the Block Office to issue the Work Order on time*).

3.G.(i).18. Mismatch of Household and Jobcard : - Numbers of JC exceed the numbers of HH in VEC Laitmawsiang(HH- 176 & JC- 195).

3.G.(i).20. Location of Bank : - Difficulties faced by the Job Card Holders in withdrawal of wages due to (a) far location of banks, (b) withdraw the wages in **20 (twenty) nos of VECs** namely: **1.Sohrarim**(*JCHs find difficult to withdraw money from the Bank*), **2.Wahsohra** (*difficulty of withdrawing money from the Bank as it is far*),**3.Laitmawsiang** (*they also have problem of withdrawing wages from the bank as it is 6KM far*), **4.Rngidiengsai** (*The VEC faced problem with the SBI Bank on withdrawing of Wages*), **5.Mynsain** (*Difficulty of withdrawing money from the bank*), **6.Lumkyntung** (*JCHs find difficulty in withdrawing money from the bank due to poor internet connection & the JCHs have to spend 2-3 days*),**7.Kukon** (*Jobcard holders find difficulty for withdrawal from Bank*), **8.Wahstew** (*JCHs find difficult to withdraw money from the Bank it take two to three days*), **9.Umdiengpoh** (*JCHs find difficulty in withdrawing money from the bank & Jobcard holders requested the higher authority Bank for setting up of common service centre(ATM) for withdrawal or updating passbook*), **10.Laitthemlangzah** (*Difficulty of withdrawing money from the bank*), **11.Dympep** (*JCHs find difficulty in withdrawing money from the bank*), **12.Rangtmah** (*jobcard find difficult to withdraw money from the Bank because mostly JHs they have to spend 2 or 3 days to withdraw their wages*), **13.Syngrangsohnoh** (*Jobcard find*

difficult to withdraw money from the Bank), **14.Jewshyllong** (JHs find difficult to withdraw money from the bank because there is only one Bank), **15.Tyniar** (Jobcard holders find difficult to withdraw money from Bank), **16.Jathang** (Jobcard holders find difficult to withdraw money from Bank), **17.Khohber** (Jobcard holders find difficult to withdraw money from Bank because the village is in unbanked area), **19.Kshaid** (Jobcard find difficult to withdraw money from Bank), **20.Mawbawein** (JCHs find difficult to withdraw money from the Bank because the Bank is too far from the Village, so they requested to release the Wages in the VEC Office).

3.G.(i).20. Training : - Request for Training on Book Keeping received from **3 (three) nos. of VECs** namely: 1. Mawstep, 2. Madanlyngdoh, 3. Laitkynsew Raid Mawlieh.

3.G.(i).21. PMC : - Request the Government to release the pending PMC Cost by **8 (eight) nos of VECs** namely: **1. Sohrarim**(PMC charge Rs 8980 of footpath & Rs 7200 of water harvesting), **2. Laitmawsiang** (PMC charged Rs. 9300 of Boundary wall, Rs. 8160 of renovation of traditional bodies), **3.Mawlyndiar** (PMC Rs 8,510), **4. Laitlyndop** (PMC charge Rs 6880), **5.Rngidiengsai** (PMC charge Rs 251 of fencing), **6.Mawjrong** (PMC charges Rs 5240 of cemented road, Rs 8830 of M-Road), **7.Kyrdemkhla** (PMC charge Rs 200), **8.Mawstep** (PMC Charge Rs. 2300 of playfield).

3.G.(i).22. Enhancement PMC : - Request the Government to increase the PMC Cost by **2 (two) nos of VECs** namely: 1. Mawmihthied, 2. Syngrangsohnoh.

3.G.(i).23. Request for working tools : - Request for a working tools by **2 (two) nos of VECs** 1. Laitmawroh, 2. Nongthymmai Lumthangding (Rain coat because mostly they have been working during rainy season).

3.G.(i).24. Estimation of the Material Cost : - Laitmawroh VEC requested the Block to estimate the material cost as per the measurement of the Projects because the VEC find difficult to complete the Projects with low sanction of Material cost.

3.G.(i).25. Common Service : - Jobcard holders of **Rangtmah** VEC requested the Government to setup a common service for wages regarding this Scheme.

3.G.(i).26. Request for Bank: - Jobcard holders of **Swer** VEC requested the Govt to bring another Branch for Wages or requested the MRB Mawkdok Branch to provide ATM.

3.G.(i).27. Releasing of the Material Cost : - Laitmawroh VEC requested the Block office to release the Material cost with Work Order at the same time.

3.G.(i).28. Sanction for Material Cost : - Request to increase the sanction for materials because there is no road connectivity to village by **9 (nine) nos of VECs**1. Nongthymmai

Lumthangding, 2.Jathang, 3.Warbah (Vec find difficult regarding Material cost because the head load is more than the price of one bag of cement. So one bag of cement is costly Rs 1200), **4. Pdei Puhbsein** (The village still have no road connectivity, because headload is more

expensively in material cost.), **5.Sder** (The village still have no road connectivity, because carrying charge is more expensive than the price of the materials.), **6. Mawmang** (VEC find difficult to implement the project because estimate of material cost is same with road connectivity villages and unconnectivity villages), **7.Khohber** (VEC find difficult due to Low of material cost, one bag of cement is costly Rs 1350/-including carrying charge and headload), **8. Kshaid** (Low sanction of material cost because people used headload to carry the materials due to poor road connectivity), **9.Mawtuli**.

3.G.(i).29. Work not taken up : - 25 (twenty five) nos. of VEC have not taken up work by the VEC namely: - **1.Mawbri**(No work demanded since 2013 as they have not completed the work Checkdam of 2013), **2.Shankhla** (The VEC did not work since 2015-16 because they have not received wages of Footbridge at wahshyngiar (FY 2014-15) from previous VEC Secretary Mr. R.Mawniuh and also requested the BDO to take immediate action regarding this), **3.Mawkalang**(no Project implemented in the VEC because the Chairman he had not submitted the Gram Sabha meeting and resolution of the selection of project for FY 2017-18 to the Block Office. He didn't attend and informed the Jobcard holders for Social Audit Meeting to be held on this day 30/7/2018), **4.Steplakrai** (The VEC told that they had proposed Poultry shed and Playfield for FY 2017-18 but the Block Office had not Given this Project proposed by the VEC because the VEC had not been renew the VEC Office bearer), **5.Madanlyngkhi** (Since 2013-14 no Project implemented in the VEC), **6.Kynton syrwa** (Since FY 2015-16 when Kynton Syrwa is under the control of Nongthymmai Laitkroh no project implemented in the VEC because the Jobcard holders not yet receive all the wages from the previous Secretary of Nongthymmai Laitkroh. Jobcard holders told that the actual work day is 98 days but they receive only 30 days and there are Jobcard holders worked 50 days they receive only RS 2000/-), **7.Krohiawhiar** (No Project implemented in the Vec Since FY 2016-17 and as stated by the Vec Office bearer that the VEC could not demand work because the Job card holders did not open bank account.), **8.Mawmang** (No work implemented FY 2017-18 and as stated by Secretary Vec that Material cost for Construction of Footpath FY 2016-17 is still pending, and he has enquire from the Block Official regarding this issue (Pending of Material cost Construction of Footpath of FY 2016-17) but the Block Official clarified that could not release the Material cost because the Construction of Footpath is still in RTI filed case. Jobcard holders clarified that VEC cannot demand work if the Block Office did not release the pending of Material cost of Footpath), **9. Myiong** (No work for FY 2017-18 because the Jobcard holders did not open Bank account.), **10. Kongthong** (As clarified by the Secretary that the JCHs did not work for 2017-18, they have received the work order on plantation and money also has been sanctioned by the block. But since the block official said that they have to sow the seedlings first in the nursery and then transfer them to the desired area for

cultivation, the JCHs did not want to work for this anymore and demanded for new work. The block official said that they have to refund the money first and then new work order will be sanctioned.), **11.Mawsohmad** (Since 2015-16 no project implemented in the VEC because Jobcard holders did not open Bank Account), **12.Tluh** (No project implemented in the VEC FY 2017-18 because the VEC have just selected the VEC office bearer), **13.lynsteng** (As clarified by the Secretary, there are 10 HH in this VEC & the JCHs have agreed to demand work since 2017. The Secretary went to the Block office & received 2 registers alongwith 10 forms but since the Chairman of the VEC who was also the Rangbah Shnong expired & so they did not fill up the forms till date), **14.Mawtongreng** (Secretary VEC state that since FY 2012-13 no Project implemented at the VEC, Jobcard holders did not want to work as they have to open Bank account, therefore the VEC could not demand work and as wages will be transferred directly but the Jobcard holders), **15.Dewiong** (According to the Jobcard holders and the records from registers of Dewiong VEC, it was found that they had form the VEC on 8/12/2017 and they had elected the Secretary and Chairman of the Vec. Secretary VEC clearly said that new Jobcards had been issued from Block Office but as the Chairman did not attend the social audit meeting therefore the VEC didn't know anything as the work is only controlled by the chairman himself), **16. Jarian** (Since FY 2015-16 construction of Footpath, no project implemented in the VEC because the Chairman and Secretary of the VEC did not have time as they were busy at their own work. As clarify by previous VEC Secretary later the VEC receive the work order but that he could not implement the work because the work order given by the Block did not match with the proposal by the VEC, so after correction they did not work anymore since they have only few days left to complete the work), **17.Nongbah Mawshuit**(issues regarding the complaints on the construction of footpath and check dam work during 2013-14 by some people not working under the scheme), **18.Pdang** (Jobcard holders state that, the VEC could not demand work since 2017-18 because most of the jobcard holders did not received all the wages from previous Secretary), **19.Thangkyrta** (No VEC members or no village representatives found in this, village people said that since the previous years no project implemented in the village.), **20.Phong** (No work since FY 2008 Jobcard holders said that the VEC did not demand work), **21.Nohshuit** (No work taken up by the VEC during the SA period), **22.Sohkynduh** (No work taken up by the VEC since 2015-16 as Secretary & Chairman VEC resign directly to the Block Office but Jobcard Holders was unaware), **23.Mawkynring** (No Projects since 2014-15, Secretary and Chairman told that the Jobcard holders did not have Bank Account), **24.Umtyngar** (Jobcard holders told that since 2013-14 no project implemented in the VEC. Secretary VEC said that, Foopath of FY 2013-14 started approximate 10 feet but from SDO Office they did not allow the Vec to construct the Footpath near the Road side without Permission, Secretary said that he had told the Chairman regarding this they need a permission from the

Office concern but Chairman did not respond. Secretary told that he had went to SDO Office for a permission, SDO office had already given a permission but Chairman he didn,t called any meeting regarding this till date), 25.Rngimawsaw (The VEC did not have work since 2015-16, 2016-17 because the previous Secretary did not maintain the worksite board of FY 2015-16 footpath).

3.G.(i).30. Separate VEC:- Jobcard holders of **Mawkning locality of Madanlyngdoh** wanted to have a separate VEC.

3.G.(i).31. Refusal for conduct of Social Audit : - Social Audit could not be conducted in **Mawkyring** (Jobcard holders did not attend the Social Audit even after information through local council).

Action Taken during Public Hearing:

3.G.(i).1.P. Payment of Wages : - No action taken. **For Dewlieh VEC**- VEC secretary said that regarding this issue the VEC will be solve in the VEC.

3.G.(i).2.P. Non release of Wages to JCH : - No action taken. **For Mawkalang VEC**- BDO clarified the Jobcard holders to write the application regarding this issues and BDO will take action.

3.G.(i).3.P. Non release of Wages to JCH by Bank : - APO MGNREGA clarified if the Axis bank refunded the money to the state, state will send to the Block. So Block office will clear all the wages of the Jobcard holders having the list with Axis bank.

3.G.(i).4.P. Register : - APO MGNREGA requested the VECs to maintain the registers. And to keep the Complaint register in the VEC and if any complaints to write the complaint in the register.

3.G.(i).5.P. Non updation of Document : - APO MGNREGA requested the VECs to update the registers. APO DRDA instructed the VEC to maintain the proceeding register with the signature of the Jobcard holders.

3.G.(i).6.P. Non maintenance of Document : - APO clarified that Technical Estimate for FY 2018-19 given with Work order, but for previous year (FY 2017-18) the VECs can collect from the concern TA. For Muster Roll still at the Block Office because no signature from BDO. And also instructed the VEC to collect the registers & the 3 stages of photos from the BDO Office because they have already kept.

3.G.(i).7.P. Updation of Job Cards : - APO clarified Jobcard should be in the Custody of the JCHs and updated.

3.G.(i).8.P. Worksite Facility : - APO MRGRGA DRDA clarified that he had proposed to the state for worksite facilities,if received will be send directly to the Block Office (by District).

3.G.(i).9.P. Citizen Information Board : - APO DRDA told the VEC to complete the Signboard within two weeks.

3.G.(i).10.P. Enhancement of Wages : - APO MGNREGA DRDA clarified that the wage rate of FY 2018-19 has been increase to Rs 181 per day but the District will write in the report for increase in Wage rate so that it reaches the Ministry.

3.G.(i).11.P. Programme Execution and Implementing Committee : - APO request the VECs to form the committees and submit to the Block Office by August but if they don't understand about the working of the committees they can ask from the Block.

3.G.(i).12.P. VEC Procurement Committee : - APO request the VECs to form the committees and submit to the Block Office by August but if they don't understand about the working of the committees they can ask from the Block.

3.G.(i).13.P. Vigilance Monitoring Committee : - APO request the VECs to form the committees and submit to the Block Office by August but if they don't understand about the working of the committees they can ask from the Block.

3.G.(i).14.P. Village Monitoring Committee : - APO request the VECs to form the committees and submit to the Block Office by August but if they don't understand about the working of the committees they can ask from the Block.

3.G.(i).15.P. Mandays revision : - APO DRDA clarified only 65 days the VECs worked in this FY 2017-18, so how the government can increase the working days.

3.G.(i).16.P. Illegal possession of Job Cards : - APO DRDA clarified the Jobcard always should be in the custody of the Jobcard holders.

3.G.(i).17.P. Work Order:- No action taken.

3.G.(i).18.P. Mismatch of Household and Jobcard : - Chairman vec clarified that House Hold do not match with the Jobcard since they issue Jobcard to those are staying in rent house. APO also suggested the chairman to count even those who are staying in rent houses as one household.

3.G.(i).19.P. Location of Bank : - APO DRDA clarified the BDO Office to request the Bank for setting up of common service centre because the man power is very less at the Bank as the BDO has given 100% beneficiary A/c from 2018-19.

3.G.(i).20.P. Training request : - APO clarified training on book keeping will be conducted.

3.G.(i).21.P. PMC : - APO MGNREGA clarified the Block Office has no Budget of Material Cost and PMC charge is released when CIB has been erected.

3.G.(i).22.P. Enhancement PMC : - No action taken.

3.G.(i).23.P. Request for working tools : - No action taken.

3.G.(i).24.P. Estimation of the Material Cost : - APO DRDA clarified the VEC, the Aims and objectives of MGNREGA is only to provide wage employment to the rural household..(Wages 60% and Material Cost 40%).

3.G.(i).25.P. Estimation of the Material Cost : - No action taken.

3.G.(i).26.P. Request for Bank : - No action taken.

3.G.(i).27.P. Releasing of the Material Cost : - No action taken.

3.G.(i).28.P. Sanction for Material Cost : - No action taken.

3.G.(i).29.P. Work not taken up : - BDO clarified Block Office will organise a review meeting once a month with all the VECs representative along with the BDO,APO,TA, Gram Sevak to solve the problems and understand the difficulty of the VECs, BDO encouraged the VEC representative to work hard and consult with the Block Office or VEC if they find any difficulty. **For Mawkalang & Kynton syrwa:** BDO clarified the Jobcard holders to write the application regarding this issues and BDO will take action. **Steplakrai:-** APO MGNREGA clarified the Block office cannot issued the work order because the VEC did not selected the VEC office bearer and not yet submitted the Account numbers to the Block office. **Madanlyngkhi & Krohiawhiar:** APO MGNREGA clarified the VEC promise to work but they didn't went to the Block Office to demand work, but if the Jobcard holders did not submitted the Bank Accounts no work will be given to the VEC.

3.G.(i).30.P. Separate VEC:- BDO clarified Block Office will an arrange awareness programme to Mawkning and Madanlyngdoh regarding this issue.

3.G.(i).31.P. Refusal for conduct of Social Audit : - No action taken.

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3.G.(ii) 2nd Round:

Period of Social Audit	-	1st April 2018 to 30th September 2018.
Date of Social Audit	-	22/11/18 – 21/02/19.
Date of Public Hearing	-	03rd, 22nd Jan' 2019 & 25th Feb', 2019.

Social Audit for the second round during 2018-19 was conducted in **91** (ninety one) VECs.

The following issues were raised:

3.G.(ii).1. Wages : - There was delay in payment of wages for more than 15(fifteen) days in **6 (six) nos. of VECs** namely: **1. Diengsong** (*Muster Rolls on 13/10/2018 but they receive the wages on 16/11/2018*), **2. Mawjriong** (*Delay payment of Wages 24 days after Vec submitted the Muster Rolls*), **3. Iewshillong-Setthliew**, **4.Nongthymmai Lumthangding** (*Delay payment of wages for the construction of Bharat Nirman Sewa Kendra MR No 2963-2966 date submitted the Muster Roll on 31/12/2018 but till date (18/2/2019) the Jobcard holders not yet receive their wages. Jobcard holders requested the government to release the wages within 6 days.*), **5.Kongthong** (*Rostina khongsit, Firsttina khongsit, Hamelin Riahtam told that wages not yet receive even after they have*

sign 4 Muster Rolls), **6.Umthli** (Jobcard holders did not yet received all the wages of FY 2017-18 because the muster roll submitted to the Block Office cancelled because most of the Jobcard holders did not yet opened bank Account).

3.G.(ii).2. Non release of Wages to JCH by Bank : - Wages to the **2 (two) nos. of VECs** have not been released by the bank to the JCH, namely: **1. Mawmihthied**(the wages from Axis Bank is still pending for 13 JHs.(FY 2012-13 & 2013-14)), **2. Laitsohma** (Pending Wages from Axis Bank).

3.G.(ii).3. Material Cost : - There was pending payment of material cost in **2 (two) nos. of VECs** namely: **1. Madan Phutbol**(Delay payment of material cost Bill date-20th/09/2018 and Payment Date 04th/12/2018, JHs requested the government to release the material cost on time, JHs said that due to the delay payment of material cost it is difficult for them to physically complete the work),**2. Wahtyngngai** (Delay payment of material cost since the bill they have submitted on 29/11/2018 Bill No. 13, 20, 31 and 14/12/2018 Bill No. 16, 22, 34 but payment not yet release till date.(4th/2/2019)).

3.G.(ii).4. Register : - Registers required to be maintained as per Rule were not available in **24 (twenty four) nos of VECs**, namely: **1. Ladmawphlang** (Demand for work register & material register), **2. Jathang** (Jobcard register & Demand for work register), **3. Kukon** (Jobcard register & Material register), **4. Mynsain** (Work register & Material register),**5. Mawstep** (Jobcard register), **6. Laitthemlangsa** (Jobcard register, Gram sabha register, Demand for Work, Work register, Fixed Asset register), **7. Lumkyntung** (Work register & Material register), **8. Mawthawtieng** (Jobcard register & Work register), **9. Rangtmah** (Jobcard register & Work register), **10. Swer** (Gram Sabha register, Fixed asset register, complaint register & cash book), **11.Madan Lyngdoh** (Jobcard register), **12. Pdei\Puhbsein** (Jobcard register, Work register & Material register), **13. Thangtim** (Jobcard register, Work register & Material register), **14.Kongthong** (Jobcard register, Work register & Material register), **15. Iewmawiong** (Gram Sabha register: Gram Sabha Meeting of FY 2018-19 did not maintain in the proceeding register since they have submitted to the Block Office), **16. Jalynteng** (Jobcard register, Gram Sabha register: Gram Sabha Meeting of FY 2018-19 did not maintain in the proceeding register since they have submitted to the Block Office, Work register & Material register), **17.Nongbah Mawshuit** (Gram Sabha register),**18. Tluh** (Gram Sabha register, Work register & Material register), **19. Khohber** (Gram Sabha register & Fixed asset register) **20. Warbah** (Work register & Material register), **21.Madanlyngkhi-Nonglum** (Jobcard register, Gram sabha register, Work register, Complaints register & Material register), **22. Mawsohmad** (Jobcard register, Work register, Fixed asset register & Material register), **23. Warwar** (Jobcard register &

Work register),

24. Nongthymmai RaidNongkynrih (Jobcard register, Work register & Material register).

3.G.(ii).5. Non updation of Document : - Non updation of all documents, Registers in **18 (eighteen) VECs** namely: **1. Ladmawphlang** (Fixed asset register & cash book), **2. Mynsain** (Fixed asset register), **3. Mawstep** (Fixed asset register & Cash book), **4. Kyrdemkhla** (Cash book), **5. Mawthawtieng** (Fixed asset register), **6. Madan Phutbol** (Employment register & cash book), **7. Pdei\Puhbsein** (Cash book), **8. Khrang** (Cash book), **9. Kongthong** (Cash book), **10. Laitmawroh** (Fixed asset register), **11. Ramkheng** (Cash book), **12. Jalynteng** (Fixed asset register), **13. Tluh** (Fixed asset register & Cash book), **14. Khohber** (Cash book) **15. Warbah** (Cash book), **16. Madanlyngkhi-Nonglum** (Fixed Asset register & Cashbook), **17. Sder** (Cash book), **18. Mawsohmad** (Cash book).

3.G.(ii).6. Non maintenance of Document : - Documents like Muster Roll, Photos, VMC Report, Bills & Vouchers were not available **27 (twenty seven) nos. of VECs** namely : **1. Ladmawphlang** (Muster Roll, Bills & Vouchers: not yet received from the Block office.), **2. Lyngkynshieh** (Muster Roll because the BDO have not sign), **3. Mawmyrsiang** (Three stage photos), **4. Mawbri** (pre photos), **5. Nongthymmai Pdeng** (Three stage photos), **6. Synrangshohnoh** (VMC Report), **7. Laitthemlangсах** (VMC Report), **8. Kyrdemkhla** (Muster Roll), **9. Lumkyntung** (Muster Roll & Bills), **10. Mawthawtieng** (Muster Roll, Bills & Vouchers and VMC Report), **11. Swer** (VMC Report), **12. Madan Lyngdoh** (VMC Report), **13. Madan Phutbol** (VMC Report), **14. Pdei\Puhbsein** (Muster Roll), **15. Thangtim** (Muster Roll), **16. Khrang** (Muster Roll), **17. Kongthong** (Three stage photos), **18. Ramkheng** (VMC Report), **19. Iewshillong-Setthliew** (Muster Roll), **20. Wahtyngngai-Ummloh** (Three stage photos & VMC Report), **21. Khohber** (Muster Roll, Bills & Vouchers: not yet received from the Block office.), **22. Kshaid** (Muster Roll), **23. Laitmawlong /Wahpein** (Muster Roll, Bills & Vouchers and VMC Report: because the VEC have just formed the VMC on 21/1/2019), **24. Madanlyngkhi-Nonglum** (Three stage photos), **25. Nongthymmai Lumthangding** (VMC Report), **26. Mawsohmad** (Muster Roll & VMC Report), **27. Khongiawhiar** (Muster Roll & VMC Report).

3.G.(ii).7. Worksite Facility : - Worksite Facilities were not provided to **8 (eight) nos. of VECs** namely : **1. Dewlieh**, **2. Rymmai Mawshken**, **3. Wahsohra**, **4. Sohrarim**, **5. Nongthymmai Pdeng**, **6. Mawkma**, **7. Rngimawsaw**, **8. Swer**.

3.G.(ii).8. Enhancement of Wages : - Request for enhancement of wages were received from **60 (sixty) nos. of VECs** namely: **1. Nongtraw**, **2. Ladmawphlang**, **3. Jathang**, **4. Dewlieh**, **5. Laitkynsew Laitkhroh**, **6. Kynton syrwa**, **7. Lyngkynshieh**, **8. Mawmyrsiang**, **9. Mawlyndiar**, **10. Mawbaweiñ**, **11. Mawmihthied**, **12. Sohrarim**, **13. Diengsong**, **14. Nongthymmai Pdeng**,

15. Mynsain, 16. Laitlyndop, 17. Mawkma, 18. Laitmawsiang, 19. Dympep, 20. Mawjrang, 21. Umdiangpoh, 22. Synrangshohnoh, 23. Laitthemlangzah, 24. Mawbeh, 25. Lummawkong, 26. Diengkynthong, 27. Kyrdekhlah, 28. Lumkyntung, 29. Mawkdok, 30. 12 mer/ Umylympung, 31. Rangtmah, 32. Laitsohma, 33. Wahstew, 34. Laitumiong, 35. Pdei-Puhbsein, 36. Thangtim, 37. Khrang, 38. Kongthong, 39. Tyniar, 40. Laitmawroh, 41. Ramkheng, 42. Iewmawiong, 43. Iewshyllong, 44. Mawkynring, 45. Wahtyngngai-Ummloh, 46. Jarain, 47. Nongbah Mawshuit, 48. Tluh, 49. Khohber, 50. Warbah, 51. Kshaid, 52. Laitmawlong, 53. Nongthymmai Lumthangding, 54. Mawtongreng, 55. Sder, 56. Mawsohmad, 57. Khongiawhiar, 58. War War, 59. Nongthymmai Raid Nongkynrih, 60. Laitkynsew Raid Mawlieh.

3.G.(ii).9. Programme Execution and Implementing Committee : - VEC Procurement Committee was not constituted in **4 (four) VECs**, namely - 1. Rngidiengsai, 2. Mawhawtieng, 3. Iewshyllong, 4. Khohber.

3.G.(ii).10. VEC Procurement Committee : - VEC Procurement Committee was not constituted in **11 (eleven) VECs**, namely - 1. Kynton syrwa, 2. Lyngkynshieh, 3. Rymmai Mawshken, 4. Wahsohra, 5. Rngidiengsai, 6. Diengkynthong, 7. Iewshyllong, 8. Dewiong, 9. Jarain, 10. Khohber, 11. Nongthymmai Raid Nongkynrih.

3.G.(ii).11. Vigilance Monitoring Committee : - Vigilance Monitoring Committee was not constituted in **17 (seventeen) VECs**, namely - 1. Nongtraw, 2. Ladmawphlang, 3. Mawmyrsiang, 4. Rymmai Mawshken, 5. Wahsohra, 6. Dympep, 7. Rngidiengsai, 8. Diengkynthong, 9. Iewshyllong, 10. Mawhawtieng, 11. Lynsteng, 12. Nongbah Mawshuit, 13. Tluh, 14. Khohber, 15. Sder, 16. Myiong, 17. Nongthymmai Raid Nongkynrih.

3.G.(ii).12. Village Monitoring Committee : - Village Monitoring Committee were not constituted in **11 (eleven) VECs**, namely - 1. Nongtraw, 2. Ladmawphlang, 3. Mawmyrsiang, 4. Mynsain, 5. Rngidiengsai, 6. Jalynteng, 7. Tluh, 8. Khohber, 9. Sder, 10. Myiong, 11. Nongthymmai Raid Nongkynrih.

3.G.(ii).13. Citizen Information Board : - Citizen Information Board were not available in **3 (three) nos of VECs**, namely: **1. Rngidiengsai (Fencing Cum Washing Platform and bath Room), 2. Madan Phutbol, Iewshyllong-Setthliew (construction of Footpath including side drain at Iew Shyllong (RC/19814) & Check Dam cum washing platform at Iew Shyllong (WC/3441)), 3. Jalynteng (Piggery shed including soak pit for 10 Nos & Approach Road cum Footpath from Wahbah to Kro at Jalynteng).**

3.G.(ii).14. Mandays : - Request for increasing man-days from 100 days to 150 days was received from **5 (five) nos of VECs** namely: 1. Nongthymmai Pdeng, 2. Lummawkong, 3. Kyrdekhlah, 4. Khrang, 5. Iewshyllong.

3.G.(ii).15. Illegal custody of Job Card : - Job Cards were not in the custody of Job Card Holders in **3 (three) nos of VECs** namely: 1. Kukon, 2. Madan Lyngdoh, 3. Madan Phutbol.

3.G.(ii).16. Updation of Job Card : - Job Cards were not updated in **7 (seven) nos. of VEC,** namely: 1. Rngidiengsai, 2. Mawstep, 3. Thangtim, 4. Kongthong, 5. Khohber, 6. Warbah, 7. Mawsohmad.

3.G.(ii).17. Training : - Request Training on Book Keeping received from **4 (four) nos. of VECs** namely: 1. Laitsohma, 2. Lynsteng 3. Mawsohmad, 4. Nongthymmai Raid Nongkynrih.

3.G.(ii).18. Sanction for Material Cost : - Request to increase the sanction for materials because there is more expensive on headload to carry the materials by **4 (four) nos of VECs**namely; 1. Mawlyndiar, 2. Diengsong, 3. Nongthymmai Pdeng, 4. Lummawkong.

3.G.(ii). 19. Cost for Material Head load: - Jobcard holders face problem to complete the Project as per the estimate because the material cost is highly expensive on headload to carry the Material and requested the government to include the headload with the material cost cost found in **11 (eleven) nos of VECs** namely 1. Nongtraw, 2. Jathang, 3. Rymmai Mawshken, 4. Rngidiengsai, 5. Mawstep, 6. Thangtim, 7. Nongbah Mawshuit, 8. Tluh, 9. Warbah, 10. Myiong, 11. Mawsohmad.

3.G.(ii).20. Releasing of the Material Cost: - JHs requested the government to release the Material cost on time by **14 (fourteen) nos of VECs**namely 1. Laitmawsiang, 2. Lummawkong, 3. Kyrdemkhla, 4. Mawkdok, 5. Wahstew, 6. Pdei-Puhbsein, 7. Khrang, 8. Kongthong, 9. Laitmawroh, 11. Iewmawiong, 12. Kshaid, 13. Nongthymmai Lumthangding, 14. Khongiawhiar.

3.G.(ii).21. PMC : - **Mawbawein VEC (PMC Rs 4,600)** request the Government to release the pending PMC Cost.

3.G.(ii).22. Enhancement PMC : - Request the Government to increase the PMC Cost by **Iewshillong-Setthliew VEC** (*VEC requested the government to increase the percentage of PMC, Secretary VEC said that VEC have to spend more on xerox copy and renew the Jobcards to the Block Office every year*).

3.G.(ii).23. Work Order : - **3 (three) nos of VECs** requested the Block to issue Work Order in the month of April or June or July because there is no work for them to do in this season namely: **1.Laitkynsew Laitkhroh**(*Jobcard Holders requested the Government to issue Work Order in the month of April because there is no work for them to do in this season.*),**2.Sohrarim**(*VEC requested to issue work order in the month of April or June so that the VEC can complete the project in a financial year*),**3.Mawstep** (*Jobcard Holders requested the Block Office to release the work order in the month of July, so that the VEC can finish the work on time*).

3.G.(ii).24. Estimation of the Material Cost : - Mawbawein VEC suggested the Government to estimate the Material cost as per the condition of Village due to poor road connectivity, because they cannot complete the project as per the Estimate.

3.G.(ii).25. Low Cost of Material : - **2 (two) nos of VECs** faced problem to complete the work due to low material cost namely **1. 12 mer/ Umlympung** (*Due to low Material cost Rs 1,71,580 VEC faced problem to complete the work of Footpath in and around Lenduma (WO-SO/2018-19/14) as per the estimate given by the Block office, secretary said that VEC had to spend the expenditure from the VEC funds to complete the work*), **2.Rangtmah** (*Due to low material cost VEC cannot physically complete the Footpath*).

3.G.(ii).26. Individual work: **1. Umdiengpoh VEC (a)** *Jobcard holders faced problem because State commission did not allow them to construct the piggery shed, Poultry shed by larger size solid hallow block, if it is possible Jobcard Holders requested the Government to allow them to purchase the working materials. (b). Jobcard Holders requested the Govt, if it possible Government can Converge with Veterinary Department to provide Piglets to the Piggery shed beneficiaries because Jobcard Holders face problem to buy piglets from Wages*, **2.Khrang** (*JHs requested the government to provide piglet if it is possible*).

3.G.(ii).27. Work order : - Diengsong VEC face problem because they have got the work order in the cultivation season.

3.G.(ii).28. Issuing of Work order : - Laitthemlangсах VEC requested the Block Office to issue Work Order on time.

3.G.(ii).29. Seperate bank Account:-Mawkning VEC is one locality of Madan Lyngdoh VEC, so Jobcard Holders of the Mawkning locality wanted to open saperate bank Account because the Work order, registers maintained by Mawkning locality and the PMC goes to Madan Lyngdoh account.

3.G.(ii).30. Request earlier release for Material Cost : - Request to release earlier for material cost in **3 (three) nos of VECs** 1. Iewshillong-Setthliew, 2. Khohber, 3. Laitkynsew Raid Mawlieh.

3.G.(ii).31. Job Card :- Kshaid VEC request to provide two Job Cards for the HH with more than 5 members.

3.G.(ii).32. Custody of Document : - Request to release earlier for material cost in **2 (two) nos of VECs** **1. Madan Lyngdoh** (*Vec Bank Passbook is in the custody of the previous chairman*), **2.Tlüh**(*Secretary said that the Cash book was kept at the Block Office*).

3.G.(ii).33.Work not yet started : - Work not yet started in **5 (five) nos of VECs** namely: **1. Dewlieh** (*VEC representative told they had got the Work Order dated 1st/6/2018 on Side Drain from khlieh shnong to kjat shnong at Dewlieh spilled over, Secretary told that he had went to demand work on 22nd/11/2018 but this project is not match with in the MIS so that the VEC could*

not start the project till date. (27th/11/2018)), **2. Mawmihthied** (Due to delay issue Work Order from the Block Office VEC face problem to start the work), **3. Dympep** (VEC delayed to construct the work because due to the delay issue Work order from the Block Office), **4.Madan Lyngdoh** (Construction of Plinth Area and Foundation for the Pre-Fabricated Aganwadi Building not yet started because the land is not yet registered), **5.Madan Phutbol** (Individual beneficiaries (Piggery shed) kong (a).Dashisha Nongkynrih (b).Pynshiting Nongkynrih and (3).Risuklin Nongkynrih work not yet started secretary clarified due to the delay payment of material cost, so he said that the VEC will take a responsibility to complete the work within 20 days.)

3.G.(ii).34. Problem with the Bank : - Difficulties faced by the Job Card Holders in withdrawal of wages due to (a) far location of banks, (b) withdraw the wages, (c) updation of passbook in **14 (fourteen) nos of VECs** namely: **1.Jathang**(Jobcard face problem to withdraw their wages from MRB Mawkdok Branch because they had to spend so much of time),**2.Laitkynsew Laitkhroh**(Jobcard Holders requested the Government to bring the Bank in the Village because they face problem to stand in line to withdraw money from Bank), **3.Diengsong** (Old people face problem to withdraw wages from the Bank because Bank is far away from the Village),**4.Lummawkong** (Job Card Holders faced problem to withdraw their wages from Bank MRB Mawkdok because it take time two to three days), **5.Kyrdemkhla** (Jobcard Holders faced problem from Bank because they had to spend time two to three days to withdraw their wages), **6.Swer** (Jobcard holder faced problem to withdraw wages from bank because they have to stand in line from 7 AM to get a withdrawal slip),**7.Laitsohma** (Jobcard Holders facing problem to withdraw wages from Bank), **8.Thangtim** (JHs faced problem to withdraw wages from bank because they have to spend two to three days to withdraw their wages from bank), **9.Tyniar** (JHs faced problem to withdraw wages from bank because they have to spend two to three days), **10.Nongbah Mawshuit** (Job Card holders said that they have faced problem with the MRB Mawkdok because the Bank do not take the passbook for update, so Job Card holders do not have idea whether the wages have received or not),**11.Mawtongreng** (VEC faced problem with bank to withdraw their wages), **12.Sder** (Job Card holders and old women/man requested the government to allow the VEC representative to collect the withdrawal slip for them and get sign by the Jobcard holders so that the VEC representative can withdraw the wages for them because the Village is far away from Bank.), **13.Khongiawhiar** (Job Card faced problem with Bank because they have to spend 2 to 3 days for withdrawal their wages), **14.Warwar**(Jobcard holder faced problem to withdraw wages from Bank because they have to spend two to three days only for withdrawal their wages, So Jobcard Holders requested the government to keep one more Bank).

3.G.(ii).35. Released the wages:- Job Card Holders of **Lummawkong** VEC requested the Block Office to give correct information after they had released the wages.

3.G.(ii).36. Land issue:- Lumkyntung VEC faced problem to construct the Footpath as per the technical measurement because footpath had to pass through the private land.

3.G.(ii).37. Common Service : - 2 (two) nos. of VEC Job Card Holders requested the government to setup common service (Passbook updated Machine) in the Bank namely in 1. Lummawkong, 2. Wahstew.

3.G.(ii).38. Work not taken up : - 24 (twenty four) nos. of VEC have not taken up work by the VEC namely: - 1. Nongtraw, 2. Kynton Syrwa, 3. Sohkynduh(*all the Jobcard holders could not Open Bank account*), 4. Shankhla, 5. Laitmawsiang(*Jobcard Holders could not Open Bank accounts even after the VEC had given time for them*), 6. Mawkalang, 7. Diengkynthong (*Secretary clarified the VEC did not take the work Order (i.e water storage Tank for 3 Nos) issued by Block Office because the sanction is very low so VEC said that it is difficult for the VEC to construct the 3 Nos of water Storage tank.*), 8. Umtynngar, 9. Laitsohma, 10. Steplakrai, 11. Mawkynring, 12. Dewiong, 13. Jarain, 14. Lynsteng, 15. Nongbah Mawshuit, 16. Mawmang, 17. Umthli, 18. Phong, 19. Mawtuli, 20. Pdang (*Renewal of Jobcard*), 21. Thangkyrta, 22. Mawtongreng, 23. Myiong, 24. Nohshuit (*VEC have not yet selected the VEC representative*).

3.G.(ii).39. Refusal for conduct of Social Audit : - Social Audit could not be conducted in 5 (five) nos. of VEC namely:- **1. Umtynngar** (*In this VEC Social Audit meeting already fixed to be held on 12th December but couldn't because the VEC representative couldn't attend in this meeting so Social Audit meeting had shifted to 21st January 2019 but not even one JHs attend the Social Audit meeting, but through door to door visit JHs said that they couldn't attend the meeting because no work in the VEC*), **2. Mawmang** (*No Job Card holders participate in Social Audit meeting because all the Job Card holders goes to the field for harvesting Broomstick*), **3. Matuli** (*No Social Audit Meeting in this VEC because all the Job Card Holders went to the field for harvesting broom stick. VEC representative said that he had given them information but nobody waited for Social Audit Meeting*), **4. Madanlyngkhi Nonglum** (*Regarding Households number, number Jobcards and active Jobcards did not get the information as the VEC Secretary was not present during document verification and no Social Audit meeting in this VEC Madanlyngkhi Nonglum, Secretary clarified through his phone call no Jobcard holders attend the Social Audit meeting after informed through local council (Pyrtta Shnong), but through interaction with the Jobcard holders said that the VEC did not informed them for Social Audit. Regarding documents verification in the VEC office we verified the documents with Bah Rishanlang kharbuli Jobcard No 207. And in the absence of the Secretary and Chairman of the VEC during documents verification no information Regarding the working committes in the VEC office and no records in the proceeding register found*), **5. Thangkyrta.**

Action Taken during Public Hearing:

3.G.(ii).1.P. Wages : - APO MGNREGA clarified Block Office have generated the the list of the wage seekers through FTO to the Government but the delay of payment may be from EFMS or Bank. **For Nongthymmai Lumthangding :** the Muster roll in the MIS, the delay payment of wages might have been Bank problems, **Kongthong:** No action taken.

3.G.(ii).2.P. Non release of Wages to JCH by Bank : - APO (CL & IBP) clarified the vec Block Office will follow up regarding this issue.

3.G.(ii).3.P. Material Cost : - APO clarified Block Office cannot do anything regarding the delay payment of material cost, but if the government release the material cost Block Office firstly will look and release as per the Bill date submitted to the Block Office.

3.G.(ii).4.P. Register : - APO DRDA clarified the VEC to collect the register from the Block Office and he had given time within one week.

3.G.(ii).5.P. Non updation of Document: - APO CL & IBP clarified the VEC to update the register before Social Audit.

3.G.(ii).6.P. Non maintenance of Document : - APO CL & IBP clarified after BDO L.Kynjing have sign the Muster roll Block office will give to the VEC. She also clarified Block Office had given a training & formats to the VEC for concurrent social Audit. VEC should also keep the photo copy in the workfile.

3.G.(ii).7.P. Worksite Facility : - APO MGNREGA clarified the VEC to collect the Worksite Facilities from the Block Office.

3.G.(ii).8.P. Enhancement of Wages : - APO DRDA clarified the VEC this issue will be written in the reports as per the demanding of the JHs.

3.G.(ii).9.P. Programme Execution and Implementing Committee : - APO DRDA clarified the VEC to form this committee within week.

3.G.(ii).10.P. VEC Procurement Committee : - APO DRDA clarified the VEC to form this committee within week.

3.G.(ii).11.P. Vigilance Monitoring Committee : - APO DRDA clarified the VEC to form this committee within week.

3.G.(ii).12.P. Village Monitoring Committee : - APO DRDA clarified the VEC to form this committee within week.

3.G.(ii).13.P. Citizen Information Board : - APO clarified the VEC should erect the Citizen information Board because the Block Office released all the pending money.

3.G.(ii).14.P. Mandays : - APO (CL & IBP) clarified the VEC as of now government had given 100 days for a financial year.

3.G.(ii).15.P. Illegal custody of Job Card : - No action taken.

3.G.(ii).16.P. Updation of Job Card : - APO (CL & IBP) clarified the VEC to update the Jobcards before Social Audit.

3.G.(ii).17.P. Training : - APO CL & IBP clarified the vec Block Office will arrange the training on book keeping for the newly vec representative.

3.G.(ii).18.P. Sanction for Material Cost : - APO DRDA clarified the VEC the Government already estimated 60% for wages and 40% for Material cost.

3.G.(ii).19.P. Cost for Material Head load : - APO DRDA clarified the VEC that the headload should be included in the Labour Budget.

3.G.(ii).20.P. Releasing of the Material Cost : - Delay of material cost is not from the Block APO CL & IBP clarified if the government released the material cost to the Block, Block office can release first as per the Bills date submitted to the office.

3.G.(ii).21.P. PMC : - No action taken.

3.G.(ii).22.P. Enhancement PMC : - No action taken.

3.G.(ii).23.P. Work Order : - APO MGNREGA clarified Block Office had delayed to issue work Order to the VECs because there is no BDO in the Office.

3.G.(ii).24.P. Estimation of the Material Cost : - No action taken.

3.G.(ii).25.P. Low Cost of Material : -12 mer/ Umlympung APO clarified the Material cost of Footpath in and around Lenduma deducted to increase the material cost of the individaul works. **Rangtmah:** APO requested the VEC to complete the project.

3.G.(ii).26.P. Individual work : For Umdiangpoh VEC: (a) no comment (b)APO CL & IBP suggested the VEC to write an application to the Veterinary Department for piglets. **Khrang :** APO clarified the VEC MGNREGA could not provide the piglets APO suggested JHs to buy the piglets from wage sanction.

3.G.(ii).27.P. Work order : - No action taken.

3.G.(ii).28.P. Issuing of Work order : - APO CL & IBP clarified Block Office delayed to issued work order because BDO Sir L.kynjing have not yet sign the work order.

3.G.(ii).29.P. Seperate bank Account:- No action taken.

3.G.(ii).30.P. Request earlier release for Material Cost : - APO clarified Block Office cannot do anything regarding the delay payment of material cost, but if the government release the material cost Block Office firstly will look and release as per the Bill date submitted to the Block Office.

3.G.(ii).31.P. Job Card :- No action taken.

3.G.(ii).32.P. Custody of Document : - No action taken.

3.G.(ii).33.P. Work not yet started : - APO MGNREGA clarified that Block will be look back this demand given by the VEC. And delayed to issue work Order to the VECs because there is no BDO in the Office. **For Madan Lyngdoh & Madan phutbol :** No action taken.

3.G.(ii).34.P. Problem with the Bank : - No action taken.

3.G.(ii).35.P. Released the wages:- No action taken.

3.G.(ii).36.P. Land issue:- APO MGNREGA clarified the VEC Block Office will take action regarding this issue.

3.G.(ii).37.P. Common Service : - No action taken.

3.G.(ii).38.P. Work not taken up : - No action taken : **Shankhla:** APO (CL & IBP) clarified this VEC is an inactive VEC but after they had completed register as the VEC Block Office is ready to issue Work Order. **Laitmawsiang:** APO clarified that even if there are only 50% Jobcard Holders registered Bank accounts the VEC can also demand work. **Diengkynthong:** APO MGNREGA clarified the VEC did not follow as per the technical estimate.

3.G.(ii).39.P. Refusal for conduct of Social Audit : -No action taken.

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

A. No. of VECs in the MIS – 91 (Ninety One)

B. No. of VECs in the First Round Calender- 89

C. No. of VECs in the Second Round Calender- 89

D. No. of inactive VECs – 9 (nine) nos. of VECs are Non active namely: 1. Mawsiangei (*No work since 2012*), 2. Nongla (*No work since 2012*), 3. Majai (*In-active VEC since 2015-2016*), 4. Tyrngei (*This is an inactive VEC*), 5. Mawlatang (*This is an inactive VEC*), 4. Nohkalikai (*newly formed VEC*), 5. Raitkteng (*newly formed VEC*), 6. Khahsyndha (*newly formed VEC*), 7. Pyrkan (*newly formed VEC*), 8. Thliew umtham (*newly formed VEC*), 9. Ramsongkatenor/ Nongnong/ Nongrum/ (*No project taken up since 2012*).

E. 3 (three) VECs namely 1. Dalia VEC, 2. Umsaw & 3. Umkhabaw are new VECs.

There are **89 (eighty nine) nos. of VECs** in the Block.

(i). 1st Round:

Period of Social Audit - **1st October 2017 to 31st March 2018.**

Date of Social Audit: - 21/06/18 –15/09/18.
Date of Public Hearing - 31st July', 28th Aug', & 21st Sept', 2018.

Social Audit for the first round during 2018-19 was conducted in 88 (eighty eight) VECs.

The following issues were raised:

3.H.(i).1. Wages : - There was delay in payment of wages for more than 15(fifteen) days in **2 (two) nos. of VEC** namely: **1. Donglumsainar** (*JCH no. 113, 14, 151, 157, 158, 168, 38, 40, 43, 44, 46, 50, 58, 06, 60, 63, 65, 69, 7, 74, 77, 97 pending wages of motorable road and drainage*), **2. Dongryngi** (*Payment of wages of Bah Lastosing Diengdoh pending Rs 1050 of land development FY 2017-2018*), **3. Suktia** (*Shri. Wantes Khongkhnian JC no 49 did not get wages of Rs 10000 of Drainage work*).

3.H.(i).2. Material Cost : - There was pending payment of material cost in **2 (two) nos. of VECs** namely: **1. Dongwahlyhuh** (*material of drainage Rs 70500/-*), **2. Umtlang** (*Rs 33,210 of traditional trails*).

3.H.(i).3. Registers : - Registers required to be maintained as per Rule were not available in **37 (thirty seven) nos of VECs** namely: **1. Mustoh** (*All registers*), **2. Saikarap** (*Job Card registers & Material registers*), **3. Ringur** (*Job Card register, Complaint registers & Material registers*), **4. Byrong** (*Complaint register*), **5. Suktia** (*Fixed asset register & Complaint register*) **6. Mawmluh** (*Complaint registers & Material registers*), **7. Wah U Tim** (*Fixed asset register*), **Sohlap** (*Job Card register, Work register, Complaint registers & Material registers*), **8. Umsawmaskon** (*Work register & Complaints register*), **9. Lummawskhen** (*Employment register, Work register & Complaints register*), **10. Nongbah Nongsteng** (*Work register & Complaint register*), **11. Kiengshympet** (*Work register & Complaint register*), **12. Pomramdah** (*Work register & Material register*), **13. Rumnong** (*Work register & Complaint register*), **14. Mawsahew** (*Work register & Complaint register*), **15. Umtlang** (*Work register & Complaint register*), **16. Nongpriang** (*Work register & Complaint register*), **17. Sohkhmie** (*Demand for work register, Work register & Complaint register*), **18. Mynteng** (*Demand for work register, Work register & Complaint register*), **19. Mawkawir** (*Work register & Complaint register*), **20. Ryngud** (*Complaint register*), **21. Thangkarang** (*Complaint register*), **22. Laittyra** (*Complaint register*), **23. Diengsiar Mawkliaw** (*Complaint register*), **24. Nongduh Mawlong** (*Complaint register*), **25. Mawlong mawriang** (*Complaint register*), **26. Umwai** (*Complaint register*), **27. Tyrna** (*Demand for work register, Work register & Complaint register*), **28. Mawshamok** (*Demand for work*

register, Work register & Complaint register), **9. Nongthymmai Tyrna** (Demand for work register, Work register, Fixed asset register & Complaint register), **30. Nongriat** (Demand for work register, Work register & Complaint register), **31. Umsohphie** (Demand for work register, Work register & Complaint register), **32. Diengsiar** (Work register, Complaint register & Material register), **33. Sohbar** (Work register & Complaint register), **34. Shnongkawar** (Work register & Complaint register), **35. LadSohbar** (Job Card register, Demand for work register, Work register, Complaint register & Material register), **36. Dhorom** (Register), **37. Jasier/Jamew** (Job Card register).

3.H.(i).4. Non updation of Document : - Non updation of all documents, Registers, Jobcard in **3 (three) VECs** namely: 1. **Mawthang** (Complaints registers & Material register), **2. Mawkliaw Kenrang** (Work register, Complaint register, Material register & Cash book), **3. Diengsiar** (Demand for work register, Fixed asset register & Cash book).

3.H.(i).5. Non maintenance of Document : - Documents like Muster Roll, Photos, VMC Report, Bills & Vouchers Technical Sanction & Cashbook were not available **44 (forty four) nos. of VECs** namely : 1. **Laitduh** (Photos of three stages), 2. **Maweitksar** (Photos of three stages), 3. **Mawiong** (Photos of three stages), 4. **Umblai** (Photos of three stages), 5. **Kunongrim** (Photos of three stages), 6. **Lumskul Mawphu** (Photos of three stages), 7. **Nongbah Mawphu** (Photos of three stages), 8. **Mawbyrsiew Mawphu** (Photos of three stages), 9. **Laitkynsew** (Photos of three stages), 10. **Nongwar** (Photos of three stages), 11. **Sohsarat** (Photos of three stages), 12. **Siej/ Mot** (Photos of three stages), 13. **Jatap** (Photos of three stages), 14. **Mustoh** (Photos of three stages), 15. **Lumusmon** (Cash Book with block office & Photos of three stages), 16. **Saikarap** (Cash Book with block office & Photos of three stages), 17. **Dongsurok Laitryngew** (Photos of three stages), 18. **Dongwahlynghuh Laitryngew** (Photos of three stages), 19. **Dongshyiap Laitryngew** (Photos of three stages), 20. **Dongrangi Laitryngew** (Photos of three stages), 21. **Diengkynthong Laitryngew** (Photos of three stages), 22. **Mawsmi** (Photos of three stages), 23. **Lyngngar/Ladryngud** (Photos of three stages), 24. **Mawthang** (Cashbook & Photos of three stages), 25. **Ringur** (Photos of three stages), 26. **Byrong** (Photos of three stages), 27. **Suktia** (Photos of three stages), 28. **Mawmluh** (Photos of three stages), 29. **Wah-U-Tim** (Photos of three stages), 30. **Nongpriang** (Technical Sanction), 31. **Mawkawir** (Technical Sanction), 32. **Laittyra** (Cash Book & Photos of three stages), 33. **Mawlong mawriang** (Photos of three stages), 34. **Umwai** (Photos of three stages), 35. **Tyrna** (Technical Sanction), 36. **Mawshamok** (Technical sanction, MR No.2982-2989, VMC and audit report), 37. **Nongthymmai Tyrna** (Technical sanction), 38. **Nongriat** (Technical sanction), 39. **Umsohphie** (Technical sanction), 40. **Diengsiar** (VMC and audit report), 41. **Sohbar** (VMC

and audit report), **42. Shnongkawar** (VMC and audit report), **43. Ladsohbar** (VMC and audit report), **44. Lummuri/ Lumbaniang** (Photos of three stages).

3.H.(i).6. Enhancement of Wages : - Request for enhancement of wages were received from **63 (sixty three) nos. of VECs** namely: 1. Laitduh, 2. Maweitksar, 3 Mawiong, 4. Umblai, 5. Kunongrim, 6. Lumskul Mawphu, 7. Nongbah Mawphu, 8. Mawbyrsiew Mawphu, 9. Laitkynsew, 10. Sohsarat, 11. Mustoh, 12. Lumusmon, 13. Saikarap, 14. Dongsurok Laitryngew, 15. Dongwahlynghuh Laitryngew, 16. Donglumsainar Laitryngew, 17. Dongshyiap Laitryngew, 18. Dongrngi Laitryngew, 19. Diengkynthong Laitryngew, 20. Mawsmi, 21. Lyngngar/Ladryngud, 22. Wah-U-Tim, 23. Sohlap, 24. Nayabasti, 25. Kurikhal, 26. Umsawmaskon, 27. Saitsohphan, 28. Tharai, 29. Mawphir, 30. Lummawskhen, 31. Nongbah Nongsteng, 32. Kiengshympet, 33. Pomramdah, 34. Wahkaliar, 35. Mawkliaw Kenrang, 36. Rumnong, 37. Mawsahew, 38. Umtlang, 39. Sohkhmie, 40. Mynteng, 41. Mawkawir, 42. Laitiam, 43. Ryngud, 44. Thangkarang, 45. Laityra, 46. Diengsiar Mawlong, 47. Nongduh Mawlong, 48. Mawlong mawriang, 49. Umwai, 50. Mawshamok, 51. Nongkroh, 52. Nongthymmai tyrna, 53. Nongriat, 54. Umsohphie, 55. Diengsiar Mawkliaw, 56. Sohbar, 57. Shnongkawar, 58. Lad Sohbar, 59. Ichamati, 60. Dhorom, 61. Tyllap, 62. Mawbang, 63. Lummuri.

3.H.(i).7. Programme Execution and Implementing Committee : - PEIC was not constituted in **5(five) VECs, namely** - 1. Laitduh, 2. Laitkynsew, 3. Saikarap, 4. Ringur, 5. Suktia.

3.H.(i).8. VEC Procurement Committee : - VEC procurement Committee was not constituted in **2 (two) VEC, namely** - 1. Mawthang, 2. Ringur.

3.H.(i).9. Vigilance Monitoring Committee : - Vigilance Monitoring Committee was not constituted in **15(fifteen) VECs, namely** - 1. Laitduh, 2. Maweitksar, 3. Saikarap, 4. Dongshyiap Laitryngew, 5. Dongrngi Laitryngew, 6. Lyngngar/Ladryngud, 7. Mawthang, 8. Ringur, 9. Suktia, 10. Wah U Tim, 11. Umtlang, 12. Nongpriang, 13. Mynteng, 14. Ryngud, 15. Thangkarang.

3.H.(i).10. Village Monitoring Committee : - Village Monitoring Committee was not constituted in **39(thirty nine) VECs, namely** - 1. Maweitksar, 2. Mawiong, 3. Umblai, 4. Kunongrim, 5. Lumskul Mawphu, 6. Nongbah Mawphu, 7. Mawbyrsiew Mawphu, 8. Laitkynsew, 9. Nongwar, 10. Sohsarat/Wahkrem, 11. Siej/Mot, 12. Jatap, 13. Lumusmon, 14. Saikarap, 15. Dongsurok Laitryngew, 16. Dongwahlynghuh Laitryngew, 17. Donglumsainar Laitryngew, 18. Dongrngi Laitryngew, 19. Diengkynthong Laitryngew, 20. Mawsmi, 21. Lyngngar/Ladryngud, 22. Mawthang, 23. Ringur, 24. Suktia, 25. Wah U Tim, 26. Umtlang, 27. Sohkhmie, 28. Mawkawir, 29. Ryngud, 30. Thangkarang, 31. Laityra, 32. Diengsiar Mawlong, 33. Mawlong mawriang, 34. Umwai, 35. Mawshamok, 36. Dhorom/ Kalibari/ Diengrai, 37. Tyllap, 38. Mawbang, 39. Lummuri.

3.H.(i).11. Worksite Facility : - Worksite Facilities were not provided to **73 (seventy three) nos. of VECs** namely: 1. Laitduh, 2. Maweitksar, 3 Mawiong, 4. Umblai, 5. Kunongrim, 6. Lumskul Mawphu, 7. Nongbah Mawphu, 8. Mawbyrsiew Mawphu, 9. Laitkynsew/ Wahkrem, 10. Nongwar, 11. Sohsarat, 12. Siej/Mot, 13. Jatap, 14. Mustoh, 15. Lumusmon, 16. Saikarap, 17. Dongwahlynghuh Laitryngew, 18. Donglumsainar Laitryngew, 19. Dongshyiap Laitryngew, 20. Dongryngi Laitryngew, 21. Diengkynthong Laitryngew, 22. Mawsmai, 23. Lyngngar/Ladryngud, 24. Mawthang, 25. Ringur, 26. Byrong, 27. Suktia, 28. Mawmluh, 29. Wah U Tim, 30. Sohlap, 31. Nayabasti, 32. Kurikhal, 33. Umsawmaskon, 34. Saitsohphan, 35. Tharai, 36. Mawphir, 37. Lummawskhen, 38. Nongbah Nongsteng, 39. Kiengshympet, 40. Pomramdah, 41. Wahkaliar, 42. Mawkliaw Kenrang, 43. Rumnong, 44. Mawsahew, 45. Nongpriang, 46. Sohkhmie, 47. Mynteng, 48. Mawkawair, 49. Laitiam, 50. Ryngud, 51. Thangkarang, 52. Laittyra, 53. Diengsiar Mawlong, 54. Nongduh Mawlong, 56. Mawlong mawriang, 57. Umwai, 58. Mawshamok, 59. Nongkroh, 60. Nongthymmai tyrna, 61. Nongriat, 62. Umsohphie, 63. Diengsiar, 64. Sohbar, 65. Shnongkawar, 66.Lad Sohbar, 67. Ichamati, 68. Dhorom, 69. Tyllap, 70. Mawbang, 71. Lummuri, 72. Jasier/Jamew, 73. Dalia.

3.H.(i).12. Citizen Information Board : - Citizen Information Board were not available in **2 (two) nos of VECs**,namely: **1. Nongwar**(*Fishery pond & Footpath*),**2. Jatap**(*Footpath*).

3.H.(i).13. Delay of Work Order :- Delay in issuing of Work Order by the Block Office in **4 (four) nos of VECs** namely: **1.Tyrna**(*Work order received late from the Block for the works demanded on the agricultural projects by the VEC so they find difficult since it is not sowing season anymore*),**2. Mawshamok** (*Work order received late from the Block for the works demanded on the agricultural projects by the VEC so they find difficult since it is not sowing season anymore*), **3. Nongthymmai Tyrna** (*Work order received late from the Block for the works demanded on the agricultural projects by the VEC so they find difficult since it is not sowing season anymore*), **4. Umsohphie** (*Work order received late from the Block for the works demanded on the agricultural projects by the VEC so they find difficult since it is not sowing season anymore*).

3.H.(i).14. Work Order :- It was found in **Mawthang VEC** the work order sanction for one work but the units of the work were not specified.

3.H.(i).15. Geo Tagging :- Delay in starting the Work Order due to delay in geo tagging in **2 (two) nos of VECs** namely: **1. Tyrna** (*due to delay in geo-tagging process, works could not be started as per the order*), **2. Mawshamok** (*due to delay in geo-tagging process, works could not be started as per the order*).

3.H.(i).16. PMC :- 2 (two) nos of VECs request the PMC charge to be given along with the work ordernamely **1. Tyrna** (*The Secretary VEC said that the 2% for the PMC charge should be given*

along with the work order because he don't have any idea about the amount), **2. Mawshamok** (The Secretary VEC said that the 2% for the PMC charge should be given along with the work order because he don't have any idea about the amount).

3.H.(i).17. Mismatch in amount sanction:- Non-tally between Muster roll with MIS found in **5 (five) nos of VECs**,namely: **1.Mawthang** (MR no 5936-5939 are at the block office for correction because it does not tally with MIS), **2.Ringur** (MR no 5966-5967), **3. Byrong** (MR no 4533,4537 does not tally with MIS), **4. Nongpriang** (MR No.3095-3096),**5.Mawkawir** (MR no.1499 and 2027),

3.H.(i).18.Cost for Material Head load: - Jobcard holders face problem of high loading charges due to poor road connectivity where as Material sanction is very low in **3 (three) nos of VECs**namely 1. Kunongrim, 2. Suktia, 3. Nongkroh,

3.H.(i).19. Refusal for conduct of Social Audit : - Social Audit could not be conducted in **2 (two) nos of VECs**namely **1.Mawryngkong VEC** (The Social Audit Team went to the village and met the chairman and secretary of the VEC but they that said that they are not aware about the Social Audit, So a new date date has been fixed but they did not inform the SA team), **2.Duba/ Disong/ Kalatek** (The Social Audit Team went to the village and met the chairman and secretary of the VEC but they said that they are not aware about the Social Audit, So a new date has been fixed but they stil were not ready yet).

3.H.(i).20. Work not taken up : - **Thangkharang VEC** have not taken up work during Social Audit Period from 1st Oct, 2017 to 31st March, 2018.

Action Taken :

3.H.(i).1.P.Wages : - Payment for wages has been paid.

3.H.(i).2.P.Material Cost : - The BDO clarify that regarding the issue in the delay payment of the material component is due to the shortage of Fund from the Central Government,and it is not in the position of the Block Office in regular payment of the material component.

3.H.(i).3.P. Registers : - Register already printed from MIS and maintained at the VEC.

3.H.(i).4.P.Non updation of Document : - Already Maintained.

3.H.(i).5.P.Non maintenance of Document : - Being Maintained for photos whereas registers and VMC report already maintained.

3.H.(i).6.P.Enhancement of Wages : - BDO clarify that the Wage depends from the central Government.

3.H.(i).7.P.Programme Execution and Implementing Committee : - The VEC have formed the committee.

3.H.(i).8.P. VEC Procurement Committee : - The VEC have formed the committee.

- 3.H.(i).9.P. Vigilance Monitoring Committee** : - The VEC have formed the committee.
- 3.H.(i).10.P. Village Monitoring Committee** : - The VEC have formed the committee.
- 3.H.(i).11.P. Worksite Facility** : - Worksite facilities received from the district and the VEC have collected.
- 3.H.(i).12.P. Citizen Information Board** : - Citizen Information Board is now erected.
- 3.H.(i).13.P. Delay of Work Order** :- **Tyrna & Mawshamok**: The BDO clarify that due to the unavoidable circumstances there has been a delay in the approval of the AAP from the District Level therefore there was a delay in the issue of the work order at the Block level, However he assured that this will not happen again in the next FY.
- 3.H.(i).14.P. Work Order** :- No action taken.
- 3.H.(i).15.P. Geo Tagging** :- The BDO clarified that due to shortage of staff who would take photographs.
- 3.H.(i).16.P. PMC** :- The BDO clarify that there is no separate sanction for the Honorarium of the VEC functionaries however the 2% of the PMC has already in the 40% i.e the Material component of the total amount sanction.
- 3.H.(i).17.P. Mismatch in amount sanction**:- **Mawthang & Ringur** : MR has been corrected as clarified by Secretary VEC. **Nongpriang & Mawkawir**: No action taken.
- 3.H.(i).18.P. Cost for Material Head load** : - The BDO clarify that as per the MGNREGA guidelines, the Material component cannot exceed above the 40% which is against the act of the scheme, except for the BNRGSK and livestock where the Material component is more the wage component and also there is no separate sanction for Head Loads and transportation charges.
- 3.H.(i).19.P. Refusal for conduct of Social Audit** : - **Mawryngkong**: This VEC was inactive due to some unavoidable circumstances. **Duba**: The BDO has instructed the Social Audit team to complete the audit at Duba VEC at the earliest and also represent the report in the next Second Phase Social Audit Forum.
- 3.H.(i).20.P. Work not taken up** : - No action taken.

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- ii) 2nd Round: Period of Social Audit** - **1st April 2018 to 30th September 2018.**
- Date of Social Audit:** - **08/10/18 –13/02/19.**
- Date of Public Hearing** - **16th Nov' 2018, 14th Jan', 18th Feb', 2019.**

Social Audit for the second round during 2018-19 was conducted in **89** (eighty nine) VECs.

The following issues were raised:

3.H.(ii).1. Wages : - There was delay in payment of wages for more than **15(fifteen) days** to **Mawkawir VEC** (Wages of 17 job card holder of Rs 10,498 of 2017-18 (SO 2018-19).

3.H.(ii).2. Material Cost : - There were pending payment of material cost in **12 (twelve) nos. of VEC** namely: **1. Mawsmmai**(Rs 561100, Rs 236500, Rs 1346640 of motorable road, footpath, motorable CC Road respectively), **2. Ringur**(Payment of material for 2017-18 of Rs 39220 not receive), **3. Mawsahew**(Rs 108820 of footpath (SO)), **4. Mawkawir**(Rs 9800 (SO) not received of black pepper cultivation), **5. Rumnong**(Rs 9000 of piggery shed), **6. Laittyra**(Rs 280000, Rs 245000, Rs 322500 of water storage tank, footpath and motorable CC road respectively), **7. Umwai**(Rs 221500Rs 556700 of Land development and motorable road respectively), **8. Lummurie** (Rs 238920 of check dam), **9. Nongduh**(Rs 1632004, Rs 39371, Rs 107180, Rs 8412 of protection wall, piggery shed, poultry shed and IHHL respectively), **10. Nongriat** (Rs 4398 and Rs 6000 of IHHL and Cultivation of Orange respectively), **11. Umsohphie** (Rs 74500 of tree plantation), **12. Shnongkawar**(Rs 189610 of protection wall).

3.H.(ii).3. Registers : - Registers required to be maintained as per Rule were not available in **19 (nineteen) nos of VECs**, namely: **1. Laitduh** (All registers), **2. Kunongrim** (Jobcard register, Work register & Material register), **3. Nongbah Mawphu** (Jobcard register, Work register & Material register), **4. Mawbyrsiew Mawphu** (Jobcard register, Work register & Material register), **5. Ringur** (Demand for work register, Work register & Complaint register), **6. Byrong** (Demand for work register, Work register & Complaint register), **7. Suktia** (Demand for work register, Work register, Material register & Complaint register), **8. Mawmluh** (Demand for work register, Work register, Material register & Complaint register), **9. Wah U Tim** (Demand for work register, Work register, Material register & Complaint register), **10. Sohkhmie** (Demand for work register, Work register & Complaint register), **11. Nongpriang** (Demand for work register, Work register & Complaint register), **12. Mawkawair** (Demand for work register, Work register & Complaint register), **13. Umtlang** (Demand for work register, Work register & Complaint register), **14. Rumnong** (Demand for work register, Work register, Material register & Complaint register), **15. Mawphir** (Jobcard register, Material register & Complaint register not received from block office), **16. Lumsophie** (Demand for work register, Work register & Complaint register), **17. Mawshamok** (Demand for work register, Work register & Complaint register), **18. Nongkroh** (Demand for work register, Work register & Complaint register), **19. Lumusmon**(All register).

3.H.(ii).4. Non maintenance of Records : - Records like Cash Book, Work order, Work demand receipt, Technical estimate, VMC & Audit Report were not maintained in **26 (twenty six) nos. of VECs** namely: **1. Nongwar**(Audit report), **2. Sohsarat**(Audit report), **3. Siej/Mot**(Audit report), **4. Saitsohphan**(Audit report), **5. Saikarap**(Audit report), **6. Dongsurok Laitryngew**(Audit

report), 7. **Dongwahlynghuh Laitryngew** (VMC and Audit report), 8. **Donglumsainar Laitryngew** (VMC and Audit report), 9. **Dongshyiap Laitryngew** (VMC and Audit report), 10. **Diengkynthong Laitryngew** (Audit report), 11. **Mawsmmai** (Audit report), 12. **Lyngngar/Ladryngud** (Audit report), 13. **Mawthang** (Work demand receipt), 14. **Ringur** (Work demand receipt), 15. **Byrong** (Work demand receipt, Technical estimate, VMC and Audit report), 16. **Mawmluh** (Cash book, Work demand receipt, Work order of IHHL, VMC and Audit report), 17. **Wah U Tim** (Technical sanction, Work demand receipt, VMC and Audit report), 18. **Sohkmie** (Technical sanction and Audit report), 19. **Nongpriang** (Technical sanction), **Mawsahew** (Technical sanction), 20. **Mawkawair** (Technical sanction, VMC and Audit report), 21. **Umtlang** (Technical sanction, VMC and Audit report), 22. **Rumnong** (Technical sanction & VMC report), 23. **Ryngud** (VMC report), 24. **Nongthymmai Tyrna** (VMC report), 25. **Umsophie** (VMC report), 26. **Nongkroh** (VMC report).

3.H.(ii).5. Enhancement of Wages : - Request for enhancement of wages were received from **65 (sixty five) nos. of VECs** namely: 1. Laitduh, 2. Maweitksar, 3. Mawiong, 4. Umblai, 5. Kunongrim, 6. Lumskul Mawphu, 7. Nongbah Mawphu, 8. Mawbyrsiew Mawphu, 9. Laitkynsew, 10. Nongwar, 11. Sohsarat, 12. Siej/ Mot, 13. Mustoh, 14. Saitsohphan, 15. Saikarap, 16. Dongsurok Laitryngew, 17. Dongwahlynghuh Laitryngew, 18. Donglumsainar Laitryngew, 19. Dongshyiap Laitryngew, 20. Dongrangi Laitryngew, 21. Diengkynthong Laitryngew, 22. Mawsmmai, 23. Lyngngar/Ladryngud, 24. Byrong, 25. Suktia, 26. Mawmluh, 27. Sohkkmie, 28. Nongpriang, 29. Mawsahew, 30. Mawkawir, 31. Rumnong, 32. Mawphir, 33. Lummawskhen, 34. Nongbah Nongsteng, 35. Kiengshympet, 36. Pomramdah, 37. Ryngud, 38. Laitiam, 39. Thangkarang, 40. Laittyra, 41. Mawlong mawriang, 42. Umwai, 43. Diengsiar Mawlong, 44. Ichamati, 45. Dhorom, 46. Tyllap, 47. Mawbang, 48. Lummuri, 49. Raitkteng, 50. Nongduh Mawlong, 51. Mynteng, 52. Nongriat, 53. Nongthymmai tyrna, 54. Umsophie, 55. Nongkroh, 56. Mawkliaw Kenrang, 57. Lad Sohbar, 58. Shnongkawar, 59. Sohbar, 60. Dalia, 61. Umsawmaskon, 62. Nayabasti, 63. Tharai, 64. Ramsongkatonor, 65. Jatap.

3.H.(ii).6. Vigilance Monitoring Committee : - Vigilance Monitoring Committee were not constituted in **3(three) VECs, namely:-** 1. Lyngngar/Ladryngud, 2. Sohkkmie, 3. Umtlang.

3.H.(ii).7. Village Monitoring Committee : - Village Monitoring Committee were not constituted in **9(nine) VECs, namely** - 1. Diengkynthong Laitryngew, 2. Mawmluh, 3. Sohkkmie, 4. Mawkawir, 5. Umtlang, 6. Mynteng, 7. Umsophie, 8. Mawshamok, 9. Nongkroh.

3.H.(ii).8. Worksite Facility : - Worksite Facilities were not provided to **32 (thirty two) nos. of VECs namely:** 1. Laitduh, 2. Umblai, 3. Kunongrim, 4. Lumskul Mawphu, 5. Mawbyrsiew Mawphu, 6. Laitkynsew, 7. Nongwar, 8. Sohsarat, 9. Siej/ Mot, 10. Mustoh, 11. Saitsohphan, 12. Saikarap, 13. Dongsurok Laitryngew, 14. Dongwahlynghuh Laitryngew, 15. Donglumsainar

Laitryngew, 16. Dongshyap Laitryngew, 17. Diengkynthong Laitryngew, 18. Mawsmal, 19. Lyngngar/Ladryngud, 20. Ringur, 21. Byrong, 22. Suktia, 23. Mawmluh, 24. Wah U Tim, 25. Nongpriang, 26. Mawsahew, 27. Mawphir, 28. Lummawskhen, 29. Nongbah Nongsteng, 30. Pomramdah, 31. Ryngud, 32. Laitiam.

3.H.(ii).9. Sanction for Material Cost : - 7 (seven) nos of VECs Request to increase the sanction for materials due to transportation charge by namely:- 1. Maweitksar, 2. Mawiong, 3. Umblai, 4. Kunongrim, 5. Mawphir, 6. Kiengsympet, 7. Pomramdah.

3.H.(ii).10. Releasing of the Material Cost : - JHs requested the government release payment of material earlier by **12 (twelve) nos of VECs** namely 1. Maweitksar, 2. Mawiong, 3. Umblai, 4. Kunongrim, 5. Lumskul Mawphu, 6. Nongbah Mawphu, 7. Mawbyrsiew Mawphu, 8. Mawphir, 9. Lummawshken, 10. Nongbah Nongsteng, 11. Kiengsympet, 12. Pomramdah.

3.H.(ii).11. Mandays : - Request for increasing man-days from 100 days to 150 days was received from **3 (three) nos of VECs** namely: 1. Suktia, 2. Mawkawir, 3. Rumnong.

3.H.(ii).12. Illegal custody of Job Card : - Job Cards were not in the custody of Job Card Holders in **2 (two) nos of VECs** namely: 1. Mawthang, 2. Mawmluh.

3.H.(ii).13. Work not taken up : - **Work** have not taken up work during Social Audit Period from 1st Oct, 2017 to 31st March, 2018 in **15 (fifteen) nos of VECs** namely: 1. Laitduh, 2. Mustoh, 3. Duba (*Delay in receiving work order*), 4. Khahsyndha, 5. Nohkalikai, 6. Tyrngei, 7. Mawlatang, 8. Diengsiar (*The jobcard holders want to know the expenditure for every muster roll*), 9. Sohbar, 10. Thliewumtham, 11. Khahmohi, 12. Kurikhal/ Dhorombasti, 13. Sohlap, 14. Pyrkan, 15. Ramsongkatonor.

3.H.(ii).14. Sanction of Work : - **Dongryngi VEC** requested for sanction of Fencing of garden (concrete fencing) or kitchen garden.

3.H.(ii).15. Refusal for conduct of Social Audit : - Social Audit could not be conducted in **4 (four) nos of VECs** namely **1. Majai** (*Did not meet the VEC functionaries even after repeated information given and contacts with the Social Audit team*), **2. Jasier** (*Social Audit was not held because the secretary did not co-operate with the social audit team even after repeated information about the social audit*), **3. Mawryngkhong** (*Social Audit was not held because the secretary did not co-operate with the social audit team even after repeated information about the social audit*), **4. Tyrna** (*Social Audit was not held because the secretary did not co-operate with the social audit team even after repeated information about the social audit*).

Action Taken during the Public Hearing:

3.H.(ii).1. Wages : - Wages already paid.

3.H.(ii).2. Material Cost : - The BDO clarify that regarding the issue in the delay payment of the material component is due to the shortage of Fund from the Central Government.

3.H.(ii).3. Registers : - Register III was out of stock, Register IV and VI has already printed from MIS. Others already maintained.

3.H.(ii).4. Non maintenance of Records : -For Technical sanction: APO clarified that the Block office don't give Technical sanction, but instead they provide sanction order. **For VMC and Audit report:** Since the VEC does not formed the VMC there is no report produced during the Social Audit, the VEC have formed the VMC. **For Work demand receipt:** It may be mentioned that the forms for JC application, work demand, wage slip, and all the registers were out of stock at the Block office during the FY 2017-18.

3.H.(ii).5. Enhancement of Wages : - The BDO said that it depends on the central government.

3.H.(ii).6.P. Vigilance Monitoring Committee : - The VEC have formed the VMC.

3.H.(ii).7.P. Village Monitoring Committee : - The VEC have formed the VMC.

3.H.(ii).8.P. Worksite Facility : - Worksites Facilities received from the district and the VEC have collected.

3.H.(ii).9. Sanction for Material Cost : - The APO clarified that they can not increase the sanction of material for a specific block because they have to follow the same sanctions applied to all Blocks and VECs.

3.H.(ii).10. Releasing of the Material Cost: - The APO said that the delay in payment of material is from the central government and he suggest that VEC should form atleast 2 SHG in one VEC so that these SHGs can support the VEC when there is any financial problems or delay in payment of material.

3.H.(ii).11. Mandays : - The APO said that it depends on the central government and labour department.

3.H.(ii).12. Illegal custody of Job Card : - **Mawthang & Mawmluh:** The secretary of Mawtahng & mawmluh VEC has clarify that all the jobcards of all the jobcards holders are with his possession for upadation.

3.H.(ii).13. Work not taken up : - No action taken.

3.H.(ii).14.P. Sanction of Work : - No action taken.

3.H.(ii).15. Refusal for conduct of Social Audit : - **For Majai:** The VEC was inactive due to some unavoidable circumstances. **2. Jasier, Mawryngkhong & Tyrna:** *The BDO has instructed the Social Audit team to complete the audit at the VEC at the earliest and also this VEC has stopped working due to some unavoidable circumstances and the VEC has elected the new secretary and the office bearers of the VEC.*

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3.I. Name of the C& RD Block:- Sohiong C& RD Block.

A. No. of VECs in the MIS – 104 (One hundred and four)

B. No. of VECs in the First Round Calender-119

C. No. of VECs in the Second Round Calender-123

D. No. of inactive VECs – 10(ten) namely: 1. **Umbahtyrkhang** (*the vec did not implement the scheme since the year 2012*), 2. **Mawlyngthoh** (*the VEC did not implement the scheme from the year 2008-09*), 3. **Mawkynthei** (*No project since 9 years due to the resignation of the former secretary of the VEC*), 4. **Kyllang Jasab**, 5. **Sohphoh Pyrton**, 6. **Laitbyrsoi**, 7. **Mawlumneng** (*They did not get to work since all the jobcard, the register and all the document are with the former secretary of VEC*), 8. **Lyngwa Mynsain** (*They did not get a project for FY 2018-19 because they are still making a bridge for vehicle*), 9. **Mawsohlah** (*For 7 years they did not get to work because the Secretary is not taking responsible with the work*), 10. **Wahkajied** (*For 5 years they did not to work because their village has been divided*).

(i). 1st Round:

Period of Social Audit	-	1st October 2017 to 31st March 2018.
Date of Social Audit	-	11/06/18 –27/09/17.
Date of Public Hearing	-	11July',08thAug',12thSept' &05thOct'2018

Social Audit for the first round during 2018-19 was conducted in **119** (one hundred and nineteen) VECs.

The following issues were raised:

3.I.(i).1. Wages : - There was delay in payment of wages for more than 15 days in **2 (two) nos. of VECs** namely: 1. **Laitnongrem** (*JC No.68 did not received the wages for 8 days, Mr.No-1512 - 1517- date 14/08/2017 to 27/08/2017*).

3.I.(i).2. Material : - There was delay in payment for material in **VECMawkneng** (*Rs 33975 and Rs 234010*).

3.I.(i).3. Registers : - Registers required to be maintained were not available in **64 (sixty four) nos of VECs**, namely: 1. **Khliehshnong Lyngkhoi** (*demand for work register*), 2. **Pdengshnong Lyngkhoi** (*Fixed asset register*), 3. **Madan lyngkhoi** (*Complaint register*), 4. **Jaud Lyngkhoi** (*demand for work register, Work register & Complaint register*), 5. **Kynroh Nonglum** (*Jobcard register, Gram sabha register, Demand for work register, Work register, Fixed Asset Register &*

Complaint register), **6. Kynroh Synrang** (Complaint register), **7. Kynroh Nongbri** (Jobcard register, Gram sabha register, Work register, Fixed Asset Register, Complaint register & Material register), **8. Krang Nongshilliang** (Material register), **9. Demthring** (Demand for work register), **10. Lyngngai** (Fixed Asset register), **11. Shilliang Ktieh** (Complaint register), **12. Laitsdad** (Demand for work register, Work register & Complaint register), **13. Mynsain** (Gram sabha register), **14. Sohksar** (Jobcard register, Demand for work register, Work register & Complaint register), **15. Bangla Sohphie** (Jobcard register, Gram sabha register, Demand for work register, Work register & Complaint register), **16. Rimshylla** (Jobcard register, Gram sabha register, Work register & Complaint register), **17. Khylllem Sohiong** (Jobcard register, Gram sabha register, Demand for work register, Work register & Complaint register), **18. Umsier** (Demand for work register & Material register), **19. Jamynthlen** (Demand for work register, Work register & Complaint register), **20. Dewlieh Mawrisian** (Complaint register), **21. Umsier Lumthangblang** (Demand for work register, Work register, Fixed asset register & Complaint register), **22. Weilyngkut** (Employment register & Demand for work register), **23. Weilyngkut-A** (Jobcard register, Employment register, Demand for work register & Complaint register), **24. Spar Sohiong** (Demand for work register & Complaint register), **25. Mawthlong Mynsain** (Demand for work register), **26. Mawprem** (Demand for work register & Work register), **27. Mawkneng** (Demand for work register, Fixed asset register, Complaint register & Material register), **28. Kyndong Wahlang** (Work register, Demand for work register & Complaint register), **29. Mawlaingut B Kynroh** (Complaint register), **31. Mawripih A** (Jobcard register, Gram Sabha Register, Work register, Fixed asset register & Complaint register), **32. Jabar** (Jobcard register, Demand for work register, Work register, Fixed asset register, Complaint register & Material register), **33. Jabar Lummawtop Jaud** (Jobcard register, Complaint register & Material register), **34. Jabar Nongneng** (Jobcard register, Demand for work register, Work register & Complaint register), **35. Madankor** (Gram sabha register, Demand for work register, Work register & Complaint register), **36. Weilyngkut Kohphet** (Work register), **37. Nongur** (Work register & Complaint register), **38. Dira** (Work register, Fixed asset register & Complaint register), **39. Madan Nongur** (Work register & Employment register), **40. Lyngwa** (Demand for work register, Work register & Complaint register), **41. Nongkasen** (Jobcard register, Fixed asset register & Complaint register), **42. Umsaw Pyllun** (Complaint register), **43. Umsohiong** (Work register & Complaint register), **44. Domsnoin** (Work register, Fixed asset register & Material register), **45. Dombhoi** (Work register & Complaint register), **46. Marpna** (Work register & Complaint register), **47. Pepjynrong** (Work register), **48. Kharngoi** (Gram sabha register, Work register, Complaint register & Material register), **49. Mawtap Pyllun** (Gram sabha register,

Work register & Complaint register), **50. Mawmaram** (Demand for work register, Work register & Material register), **51. Shilliang Dongki** (Gram sabha register, Demand for work register, Fixed asset register & Complaint register), **52. Kyndong Wahlang** (Jobcard register, Gram sabha register, Demand for work register, Work register, Fixed asset register & Material register), **53. Wahumjarain** (Jobcard register, Demand for work register, Work register, Fixed asset register, Complaint register & Material register), **54. Mawsniang** (All register), **55. Mawkynjing** (Jobcard register, Demand for work register, Work register, Fixed asset register, Complaint register & Material register), **56. Madabitaw** (Jobcard register, Work register & Material register), **57. Laitnongrem** (Jobcard register, Demand for work register, Work register, Fixed asset register, Complaint register & Material register), **58. Wahlyngnia** (Jobcard register, Demand for work register, Work register, Fixed asset register, Complaint register & Material register), **59. Laitlulong** (Demand for work register & Work register), **60. Mawkahiar** (Jobcard register, Demand for work register, Work register & Fixed asset register), **61. Tiehbah** (Jobcard register, Work register & Complaint register), **62. Laitnongkseh** (Jobcard register, Employment register, Fixed asset register & Complaint register), **63. Wahnongkseh** (Work register & Complaint register), **64. Lumlangniang** (Demand for work register).

3.I.(i).4. Non updation of Document : - Non updation of all documents, Registers, Jobcard in **7 (seven) VECs** namely: **1. Kynroh Synrang** (Cash Book), **2. Kynroh Nongbri** (Cash Book), **3. Madan Nongur** (Fixed asset register), **4. Kharngoi** (Cashbook), **5. Laitnongrem** (Cash Book), **6. Tiehbah** (Jobcard register, Fixed asset register, Material register & Cash Book), **7. Lumlangniang** (Jobcard register & Material register).

3.I.(i).5. Documents : - Documents like Annual Action Plan, Administrative sanction, Labour budget, shelf of work, Technical sanction, Technical estimate, Wage list, Bill & Voucher, Work Demand Application Receipt, Cash book, Work Completion Certificate, Jobcard application receipt, Measurement book, VMC and Audit Report were not available in **55 (fifty five) nos of VECs** namely:- **1. Khliehshnong Lyngkhai** (Work Completion Certificate, VMC and Audit Report), **2. Pdengshnong Lyngkhai** (VMC and Audit Report), **3. Madan Lyngkhai** (Audit Report), **4. Domlyngkut** (VMC Report), **5. Jaud Lyngkhai** (VMC and Audit Report), **6. Kynroh Nonglum** (Work CoCertificate), **7. Demthring** (Labour Budget, VMC and Audit Report), **8. Lyngngai** (VMC and Audit Report), **9. Shilliang Ktieh** (VMC and Audit Report), **10. Laitsdad** (VMC Report), **11. Mynsain** (VMC and mpletion Audit Report), **12. Sohksar** (Shelf of work, Technical sanction, VMC and Audit Report), **13. Bangla Sohphie** (Labour budget, shelf of work, Technical sanction, VMC and Audit Report), **14. Rimshylla** (VMC and Audit Report), **15. Khylllem Sohiong** (Labour budget, shelf of work, Technical sanction, Technical estimate, Bill & Voucher, Cash book, VMC and Audit Report), **16. Wahnongkseh** (Technical Sanction, Work/Technical Estimate, Measurement

book, Shelf of work). **17. Umsier** (Labour budget, shelf of work, Technical sanction, Bank statement, VMC and Audit Report), **18. Jamynthlen** (Technical sanction & VMC and Audit Report), **19. Dewlieh Mawrisnai** (Technical sanction, shelf of work, Work Completion Certificate, Wagelist & VMC and Audit Report), **20. Umsier Umthangblang** (Technical sanction & VMC and Audit Report), **21. Weilyngkut** (Labour budget, Technical sanction & Work Completion Certificate), **22. Weilyngkut-A** (Labour budget, Technical sanction & VMC and Audit Report), **23. Mawthlong** (Cashbook), **24. Mawkneng** (Annual Action Plan, Administrative sanction, shelf of work, Technical sanction, Technical estimate, Measurement book, Bank statement, VMC and Audit Report), **25. Kyndong wahlang** (shelf of work, Technical sanction, Technical estimate, Measurement book & VMC and Audit Report), **26. Dewsaw Mawlein** (Jobcard Application Receipt), **27. Jabar** (Technical estimate & VMC and Audit Report), **28. Jabar Lumawatop Jaud** (Technical estimate & VMC and Audit Report), **29. Madankor** (Technical estimate & VMC and Audit Report), **30. Weilyngkut Kohphet** (Labour budget, Technical sanction, Technical estimate, Work demand Application Receipt & VMC and Audit Report), **31. Nongur** (Technical estimate & VMC and Audit Report), **32. Dira** (VMC and Audit Report), **33. Madan Nongur** (Labour budget, Jobcard Application Receipt & VMC and Audit Report), **34. Lyngwa** (Labour budget, Jobcard Application Receipt & VMC and Audit Report), **35. Nongkasen** (Cashbook), **36. Umsaw Pyllun** (Muster roll, Wage list), **37. Umsohiong** (Work Completion Certificate), **38. Domsnoin** (VMC and Audit Report), **39. Dombhoi** (Administrative Sanction, Technical Sanction, Muster roll & VMC and Audit Report), **40. Marpna** (Administrative Sanction, Technical Sanction, Technical Estimate, Measurement book, Bills and Vouchers, Work Commencement order), **41. Kharngoi** (VMC and Audit Report), **42. Mawtap Pyllun** (VMC and Audit Report), **43. Mawmaram** (Labour budget, Annual Action Plan, Administrative Sanction, Work/Technical Estimate, VMC and Audit Report), **44. Mawlaiteng** (Work Demand Application Receipt & VMC and Audit Report), **45. Mawlumrum** (Labour budget, Annual Action Plan, Administrative Sanction, Work/Technical Estimate, Measurement book, Work Completion Certificate, Work Demand Application Receipt, VMC and Audit Report), **46. Wahlang** (Labour budget, Work/Technical Estimate & VMC and Audit Report), **47. Wahumjarain** (Labour budget, Shelf of Work, VMC and Audit Report), **48. Mawsniang** (Labour budget & VMC and Audit Report), **49. Mawkynjing** (Labour budget, Work/Technical Estimate, Wage list, Bills and Vouchers, Muster Roll, Cash book & VMC and Audit Report), **50. Laitnongkrem** (Labour budget, Work/Technical Estimate, Muster Roll & VMC and Audit Report), **51. Wahlyngngia** (VMC and Audit Report), **52. Laitlulong** (Labour budget, Shelf of work, Measurement book, Demand Application Receipt, wage slip receipt & VMC and Audit Report), **53. Mawkahiar** (Labour budget, Shelf of work, Jobcard application receipt, work demand application receipt, wage slip receipt &

VMC and Audit Report),**54.Tiehbah** (*VMC and Audit Report*), **55. Laitnongkseh** (*Labour budget,Shelf of work & VMC and Audit Report*).

3.I.(i).6. Non updation of Job Card :- Non Updated Job Cards are found in **4 (four) nos. of VECs**namely: 1.Kynroh Nongbri, 2. Bangla Sohpie, 3. Mawkynjing, 4.Mawripih B.

3.I.(i).7. Rozgar Diwas :- **Rozgar Diwas were not conducted every month in 25 (twenty five) nos. of VECs** namely: 1. Len Pdengshnong, 2. Mawpunneng, 3. Mawpunneng A, 4. Mawpunrum, 5. Nongbah Sohiong, 6. Surok Spar, 7. Demthring, 8. Lyngngai, 9. Shilliangktieh, 10. Laitlyngkhoi, 11. Laitsdad, 12. Mynsain, 13. Umsier, 14. Jamynthlen, 15. Spar Sohiong, 16. Mawdngung, 17. Lyngwa, 18. Nongkasen, 19. Umsaw pyllun, 20. Umsohiong, 21. Domsnoin, 22. Dombhoi, 23. Pepjynrong, 24. Wahnongkseh, 25. Lumlangniang.

3.I.(i).8. VEC Procurement Committee :- VEC Procurement Committee were not available in **4(four) VECs, namely** - 1. Rimshylla, 2. Sohlwai, 3. Marpih A, 4. Marpih B.

3.I.(i).9. Vigilance Monitoring Committee :- Vigilance Monitoring Committee were not available in **7(seven) VECs, namely** - 1. Madan Lyngkhoi, 2. Sohlwai, 3. Mawlaingut B, 4. Dewsaw Kynroh, 5. Dewsaw Mawlein, 6. Marpih A, 7. Marpih B.

3.I.(i).10. Village Monitoring Committee :- Village Monitoring Committee were not available in **10(ten) VECs, namely** - 1. Khliehshnong Lyngkhoi, 2. Madan Lyngkhoi, 3. Domlyngkut, 4. Jaud Lyngkhoi, 5. Laitlyngkhoi, 6. Laitsdad, 7. Sohlwai, 8. Mawlaingut B, 9. Marpih A, 10. Marpih B.

3.I.(i).11. Worksite Facility:- Worksite Facilities were not provided to **82 (eighty two) nos of VECs**namely: 1. Rynli, 2. Nongkhlaw Rynli, 3. Nongbsap, 4. Nongbsap B, 5. Nongbsap Mission, 6. Len Mawtap, 7. Khliehshnong Lyngkhoi, 8. Pdengshnong Lyngkhoi, 9. Madan_Lyngkhoi, 10. Domlyngkut, 11. Jaud Lyngkhoi, 12. Kynroh Nonglum, 13. Kynroh Nonglyer, 14. Kynroh Nongbri, 15. Kynroh Synrang, 16. Krang Nonglum, 17. Marbaniang Mawkhar, 18. Nongrum Krang, 19. Nongshilliang, 20. Krang Nongrum Centre, 21. Len Pdengshnong, 22. Mawpunneng, 23. Mawpunneng A, 24. Mawpun Rum, 25. Nongbah Sohiong, 26. Surok _Spar, 27. Demthring, 28. Lyngngai, 29. Shilliang Ktieh, 30. Laitlyngkhoi, 31. Laitsdad, 32. Mynsain, 33. Sohksar, 34. Bangla Sohpie, 35. Rimshylla, 36. Umsier, 37. Jamynthlen, 38. Dewlieh Mawrisnai, 39. Umsier Umthangblang, 40. Weilyngkut, 41. Weilyngkut A, 42. Spar Sohiong, 43. Mawthwan, 44. Mawdngung, 45. Mawthlong, 46. Mawprem, 47. Dewsaw Kynroh, 48. Dewsaw Mawlein, 49. Jabar, 50. Jabar Ummawtop Jaud, 51. Jabar Nongneng, 52. Madankor, 53. Weilyngkut Kohphet, 54. Nongur, 55. Dira, 56. Madan Nongur, 57. Lyngwa, 58. Nongkasen, 59. Umsaw Pyllun, 60. Umsohiong, 61. Domsnoin, 62. Dombhoi, 63. Marpna, 64. Pepjynrong, 65. Kharngoi, 66. Mawtap Pyllun, 67. Mawmaram, 68. Mawlaiteng, 69. Mawlumrum, 70. Wahlang, 71. Wahumjarain, 72. Mawsniang, 73. Mawkynjing, 74. Madabitaw, 75. Laitnongkrem,

76. Wahlyngngia, 77. Laitlulong, 78. Mawkahiar, 79. Tiehbah, 80. Laitnongkseh, 81. Wahnongkseh, 82. Umlangniang.

3.I.(i).12. Citizen Information board : - Citizen Information Board was not available in **24 (twenty four) nos of VECs** namely: 1. Rynli, 2. Rynli Nongkhlaw, 3. Nongbsap, 4. Nongbsap B, 5. Nongbsap Mission, 6. Len Mawtap, 7. Khliehshnong Lyngkhai, 8. Pdengshnong Lyngkhai, 9. Madan Lyngkhai, 10. Domlyngkut, 11. Jaud Lyngkhai, 12. Kynroh Nonglyer (*construction of culvert to connect Rimshylla & Kynroh Nonglyer*), 13. Kynroh Synrang, 14. Kynroh Nongbri, 15. Marbaniang Mawkhar, 16. Nongrum Krang, 17. Len Pdengshnong, 18. Demthring, 19. Lyngngai, 20. Laitsdad, 21. Bangla Sohphie, 22. Weilyngkut Kohphet, 23. Dira, 24. Kharngoi.

3.I.(i).13. Wall Writing : - Wall Writing were not available in **19 (nineteen) nos. of VECs** namely:- 1. Rynli, 2. Nongbsap, 3. Nongbsap B, 4. Nongbsap Mission, 5. Kynroh Nonglum, 6. Kynroh Nonglyer, 7. Krang Nonglum, 8. Marbaniang Mawkhar, 9. Nongrum Krang, 10. Krang Nongshilliang, 11. Krang Nongrum Centre, 12. Len Pdengshnong, 13. Mawpunneng, 14. Mawpunneng -A, 15. Mawpunrum, 16. Shilliangktieh, 17. Sohksar, 18. Bangla Sohphie, 19. Umsier.

3.I.(i).14. Enhancement of Wages : - Request for enhancement of Wages received from **40 (forty) nos. of VECs** namely:- 1. Rynli, 2. Rynli Nongkhlaw, 3. Nongbsap, 4. Nongbsap B, 5. Nongbsap Mission, 6. Pdengshnong Lyngkhai, 7. Kynroh Nonglum, 8. Kynroh Nongbri, 9. Krang Nonglum, 10. Marbaniang Mawkhar, 11. Nongrum Krang, 12. Krang Nongshilliang, 13. Len Pdengshnong, 14. Mawpunneng, 15. Mawpunneng-A, 16. Mawpunrum, 17. Nongbah Sohiong, 18. Sohksar, 19. Bangla Sohphie, 20. Rimshylla, 21. Umsier, 22. Jamynthlen, 23. Dewlieh Mawrisnai, 24. Umsier Umthangblang, 25. Weilyngkut, 26. Weilyngkut-A, 27. Mawthwan, 28. Mawdung, 29. Mawthlong, 30. Mawprem, 31. Dewsaw Mawlein, 32. Jabar Nongneng, 33. Madankor, 34. Lumpyllun, 35. Dira, 36. Lyngwa, 37. Umsohiong, 38. Mawkahiar, 39. Tiehbah, 40. Laitnongkseh.

3.I.(i).15. Work Order : - Work order was not issued even the labour budget and project proposal has been sent in **18 (eighteen) nos of VECs** namely: 1. Nongpathaw, 2. Mawdun, 3. Mawmyrsiang, 4. Mawkhna, 5. Nongmadan, 6. Umlidoh, 7. Len Mawtap A, 8. Kreit, 9. Kreit Nongshilliang, 10. Nongsawing, 11. Nongsawing Pdengshnong, 12. Mawmih, 13. Lawmei Pdengshnong, 14. Kynton Mynnar, 15. Langsheng, 16. Mawjongka, 17. Kynton Mynnar A, 18. Mawlaingut B.

3.I.(i).16. Work not taken up : - **10 (ten) nos. of VEC** have not taken up work namely:-

1. **Umbahtyrkhang** (*the vec did not implement the scheme since the year 2012*),
2. **Mawlyngthoh** (*the VEC did not implement the scheme from the year 2008-09*),
3. **Mawkynthei** (*No project since 9 years due to the resignation of the former secretary of the VEC*),
4. **Kyllang Jasab**,
5. **Sohphoh Pyrton**,
6. **Laitbyrsoi**,
7. **Mawlumneng** (*They did not get to work since all*

the job card, the register and all the documents are with the former secretary of VEC),
8. Lyngwa Mynsain (They did not get a project for FY 2018-19 because they are still making a bridge for vehicle), **9. Mawsohlah** (For 7 years they did not get to work because the Secretary is not taking responsible with the work), **10. Wahkajied** (For 5 years they did not to work because their village has been divided).

3.I.(i).17. Training request :- Request for Training on Book Keeping received from **3 (three) nos. of VECs** namely: 1. Jabar Lumtop Jaud, 2. Pepjynrong, 3. Tiehbah.

3.I.(i).18. Separate VEC :- VEC representative & Jobcard Holders wanted a separate VEC since Kynroh Nongbri VEC there are two localities i.e. Kynroh Nongbri/Kynroh Mot.

3.I.(i).19. Refusal for conduct of Social Audit :- Social Audit could not be conducted in **7 (seven) nos. of VEC** namely: 1. Lawmei Pdengshnong, 2. Phansawrang, 3. Umbahtyrkhang, 4. Mawlyngthoh, 5. Kyllang Jasab, 6. Sohphoh Pyrton, 7. Laitbyrsoi.

3.I.(i).20. Un-employment Allowance :- Request awareness on Un-employment Allowance by **6 (six) nos of VECs** namely :- 1. Mawthwan, 2. Mawdngung, 3. Dira, 4. Lyngwa, 5. Dombhoi, 6. Marpna.

3.I.(i).21. Incompleted Work :- Work of FY 2011 to 2012 was not complete till date in Phansawrang VEC.

Action Taken during Public Hearing: -

3.I.(i).1.P. Wages :- The APO clarified that the A/C no. is mistake.

3.I.(i).2.P. Material :- No Action taken.

3.I.(i).3.P. Registers :- The BDO instructed the VEC to collect the registers from the Block office.

3.I.(i).4.P. Non updation of Document :- The BDO instruct the VEC to update the registers regularly.

3.I.(ii).5.P. Documents :- The BDO instruct the VEC to keep a copy of Labour Budget at the VEC, to collect the work order along with the Technical estimate from the Block office. And also clarified that the VEC should give the receipt to the jobcard holders after applying the Job card.

3.I.(i).6.P. Non updation of Job Card :- The APO instruct the VEC to update all the job cards.

3.I.(i).7.P. Rozgar Diwas :- The BDO instructed the VEC to conduct this meeting once a month.

3.I.(i).8.P. VEC Procurement Committee :- The BDO instruct the VEC to form the Committee at the VEC so that, the work will run smoothly and effectively.

3.I.(i).9.P. Vigilance Monitoring Committee :- The BDO instruct the VEC to form the Committee at the VEC so that, the work will run smoothly and effectively.

3.I.(i).10.P. Village Monitoring Committee :- The BDO instruct the VEC to form the Committee at the VEC so that, the work will run smoothly and effectively.

3.I.(i).11.P. Worksite Facility: - The BDO clarified that the worksite facilities had arrived at DRDA office and will distribute to the VEC when received from the District.

3.I.(i).12.P. Citizen Information board : - The APO instruct the VEC to maintain the worksite board at the worksite.

3.I.(i).13.P. Wall Writing : - The APO instruct the VEC to do the wall painting.

3.I.(i).14.P. Enhancement of Wages : - The BDO clarified that the wage rate is fixed as per the labour department.

3.I.(i).15.P. Work Order : - No action taken.

3.I.(i).16.P. Work not taken up : - No action taken.

3.I.(i).17.P. Training request : - The APO clarified that training on book keeping for the VEC officials will be conducted.

3.I.(i).18.P. Separate VEC: - No action taken.

3.I.(i).19.P. Refusal for conduct of Social Audit : - No action taken.

3.I.(i).20.P. Un-employment Allowance : - The BDO explained about the Unemployment allowance to the job card holder and how to avail it.

3.I.(i).21.P. Incompleted Work : - No action taken.

3.I. (ii) 2nd Round:

Period of Social Audit - **1st April 2018 to 30th September 2018.**

Date of Social Audit - **15/10/18 –20/02/19.**

Date of Public Hearing - **15th Nov', 11th Dec' 2018, 30th Jan' & 22nd Feb' 2019.**

Social Audit for the second round during 2018-19 was conducted in **123 (One hundred and twenty three) VECs.**

The following issues were raised:

3.I.(ii).1. Wages : -There was delay in payment of wages for more than 15 days in **5 (five) nos. of VECs**, namely: **1. Khlieh Lyngkhoi, 2. Len Pdengshnong** (*Jobcard no. 03,88,91,10,21,14,01, 11,16,89,90,06,02,95,07,89,20 they have finished to construct the toilet and requested to released the amount for those who have finished to work on it*), **3. Nongsawiing, 4. Nongsawiing Pdengshnong, 5. Kynton Mynnar** (*Brilian K.buki (JC = 65) , Johnsimai Langbnang(JC = 49) and Werson Kapew(JC = 60) they did not received the amount of wages*).

3.I.(ii).2. Material Cost : -There was pending payment of material cost in **3 (three) nos. of VECs**, namely :- **1. Khlieh Lyngkhoi, 2. Len Mawtap A (Rs 1,74,945/-), 3. Pdengshnong** (*Jobcard no. 03,88,91,10,21,14,01, 11,16,89,90,06,02,95,07,89,20 they have finished to construct*

the toilet and requested to released the amount for those who have finished to work on it, if it is possible).

3.I(ii).3. Registers : - Registers required to be maintained as per Rules were not available in **48 (forty eight) nos of VECs** namely: **1.Krang Nongrum** (*All Register*), **2. Khliehshnong Lyngkhoh** (*Gram sabha register*), **3. Madan lyngkhoh** (*Gram sabha register*),**4. KrangNongshilliang** (*Work register*), **5. Len Mawtap** (*Jobcard register, Work register, Fixed asset register, Complaint register & Material register*), **6. Kynroh Nongbri** (*All registers*), **7. Bangla Sohpie** (*Jobcard register, Demand for work register, Work register, Fixed asset register & Material register*), **8. Jamynthlen** (*Jobcard register, Demand for work register, Work register, Fixed asset register & Material register*), **9. Dewlieh Mawrisnai** (*Work register &Complaint register*), **10. Umsier Lumthangblang** (*Work register & Fixed asset register*), **11. Weilyngkut** (*Demand for work register & Work register*), **12. Len Mawtap A** (*Work register & Material register*), **13. Len Pdengshnong** (*Work register*), **14. Mawdungung** (*Work register, Fixed asset register & Complaint register*), **15. Shilliang Ktieh** (*Work register & Complaint register*), **16. Kreit Nongshilliang** (*Complaint register & Material register*), **17. Nongsawing** (*Complaint register & Material register*), **18. Nongsawing Pdengshnong** (*Complaint register & Material register*), **19. Khylllem Sohiong** (*Gram sabha register, Work register, Fixed asset register, Complaint register & Material register*), **20. Weilyngkut-A** (*Demand for work register & Complaint register*), **21.Mawpunrum** (*Fixed asset register*), **22. Mynsain** (*Demand for work register*), **23. Mawkneng** (*Demand for work register, Fixed asset register & Complaint register*),**24. Lawmei Pengshnong** (*Work register, Fixed asset register & Material register*), **25. Mawripih B** (*Work register, Fixed asset register, Complaint register & Material register*), **26. Jabar** (*Work register, Complaint register & Material register*), **27. Lumpyllun** (*Jobcard register, Complaint register & Material register*), **28. Madan Nongur** (*Complaint register*), **29. Spar Sohiong** (*Gram sabha register, Work register, Fixed asset register, Complaint register & Material register*), **30. Kynton Mynnar** (*Complaint register & Material register*), **31. Jabar Lumtop Jaud** (*Jobcard register, Work register, Fixed asset register & Complaint register*), **32. Jabar Nongneng** (*Work register*), **33. Kynton Mynnar A** (*Work register & Material register*), **34. Mawlaingut B** (*Material register*), **35. Wahlang** (*All register*), **36. Mawsniang** (*Jobcard register*), **37. Mawkahiar** (*Register*), **38. Umsaw Pyllun** (*Jobcard register,Employment register, Demand for work register, Work register, Complaint register & Material register*), **39. Umsohiong** (*Jobcard register,Employment register, Demand for work register, Work register, Complaint register & Material register*), **40. Domsnoin** (*Work register*), **41. Mawmaram** (*Employment register, Demand for work register, Work register, Fixed asset register, Complaint register & Material register*), **42. Dewsaw Kynroh** (*Employment register, Demand for work register, Work register, Complaint register & Material register*), **43.**

Mawlaiteng (*Employment register, Demand for work register, Work register, Complaint register & Material register*), **44.Madanbitaw** (*Jobcard register, Work register, Fixed asset register & Material register*), **45. Laitnongkseh** (*Jobcard register*), **46.Dombhoi** (*Work register*), **47. Marpna** (*Work register*), **48. Pepjynrong** (*Work register*).

3.I(ii).4. Non updatation of Document : - Non updatation of all documents, Registers in **25 (twenty five) VECs** namely: **1. Kynroh Synrang** (*Gram sabha register*), **2. Krang Nongshilliang** (*Jobcard register & Fixed asset register*), **3. Umsier** (*Work register, Fixed asset register and Cashbook*), **4. Kynroh Nongbri** (*Cash book*), **5.Dewlieh Mawrisnai** (*Fixed asset register*), **6. Umsier Lumthangblang** (*Cash book*), **7. Len Mawtap A** (*Fixed asset register*), **8. Len Pengshnong** (*Job card register*), **9. Mawpunneng-A** (*Jobcard register & Cashbook*), **10.Pepjynrong** (*Job card register*), **11. Phansawrang** (*All register*), **12.Weilyngkut Kohphet** (*Jobcard register, Fixed asset register,Material register & Cashbook*), **13. Jabar** (*Jobcard register*), **14. Lumpyllun** (*Cash book*), **15. Madan Nongur** (*Jobcard register, Fixed asset register & Cash book*), **16. Kyndong Wahlang** (*Work register & Material register*), **17. Jabar Nongneng** (*Gram sabha register*), **18. Mawlaingut B** (*Employment register & Fixed asset register*), **19.Mawkahiar** (*Fixed asset register*), **20. Domsnoin** (*Jobcard register*), **21.Dewsaw Kynroh** (*Fixed asset register*), **22.Tiehbah** (*Jobcard register*), **23. Laitnongkseh** (*Fixed asset register & Material register*), **24. Wahnongkseh** (*Jobcard register*), **25. Pepjynrong** (*Fixed asset register*).

3.I(ii).5. Documents : - Documents like Labour budget, Annual Action Plan, Administrative Sanction, Technical Sanction, Shelf of work, Technical Estimate, Measurement book, Bill & Voucher, VMC and Audit Report were not available in **64 (sixty four) nos of VECs** namely: **1. Khliehshnong Lyngkhai** (*VMC and Audit Report*), **2. Pdengshnong Lyngkhai** (*Labour budget, Annual Action Plan, Administrative Sanction, Technical Sanction, Shelf of work, Technical Estimate*), **3. Madan Lyngkhai** (*Work Completion Certificate not yet received for the Construction of Retaining wall at Madan Lyngkhai -No.MDB/MGNREGS/wo/so/2018-19/2/(vii) & VMC and Audit Report*), **4. Umsier** (*Technical sanction, work technical estimate & VMC and Audit Report*), **5. Len Mawtap** (*Labour budget, Annual action plan, Administrative sanction, Technical Sanction, Shelf of work, Technical Estimate, Measurement book & VMC and Audit Report*), **6. Domlyngkhut** (*VMC and Audit Report*), **7. Demthring** (*VMC and Audit Report*), **8. Sohksar** (*Technical Estimate*), **9. Bangla Sohpie** (*Labour budget, Technical Estimate, VMC Report, Audit Report*), **10. Jamynthlen** (*Shelf of work, Measurement book & VMC and Audit Report*), **11. Dewlieh Mawrisnai** (*Annual Action Plan, Administrative Sanction, Technical Sanction, Technical Estimate, Work Commencement Order, Muster roll, Voucher folders & VMC and Audit Report*), **12. Umsier Lumthangblang** (*Labour budget, Annual Action Plan, Administrative Sanction, Shelf of work, Technical Estimate, Work Commencement Order, Measurement book & VMC and Audit*

Report),**13. Weilyngkut**(Annual Action Plan, Administrative Sanction, Shelf of work, Work Technical Estimate,Work Commencement Order & VMC and Audit Report), **14. Len Mawtap-A**(Labour budget, Annual Action Plan, Technical Sanction, Measurement book & VMC and Audit Report),**15. Len Pdengshnong**(Labour budget, Annual Action Plan, Shelf of Work, Administrative Sanction, Technical Sanction,Work Commencement Order,Voucher Bill, Measurement),**16. Mawpunneng-A**(Labour budget, Annual Action Plan, Shelf of Work, Administrative Sanction, Technical Sanction, Work Commencement Order,Voucher Bill, Measurement & VMC and Audit Report),**17. Lyngngai**(Annual Action Plan, Shelf of Work, & VMC and Audit Report),**18. Shilliangktieh**(VMC and Audit Report), **19.Laitlyngkhai** (VMC and Audit Report), **20. Kreit** (VMC and Audit Report), **21. Kreit Nongshilliang**(VMC and Audit Report), **22. Nongsawiing Pdengshnong**(VMC and Audit Report), **23. Phansawrang** (Technical Estimate), **24.Weilyngkut-A** (Annual Action Plan, Shelf of work, Administrative Sanction, Technical Estimate, work commencement order, Measurement book, Work Completion Certificate for Construction of IHHL for 33 nos & VMC Report) ,**25.Weilyngkut Kohphet**(Administrative Sanction, Annual Action Plan, Shelf of Work, Technical Estimate, Measurement book, Work Completion Certificate for Construction of f/path from(i)Lumbyrthing to Lumjingtep(ii)Nonglum to Wahksieh. No.MDB/MGNREGS/ Wo/So/2018-19/xv(4) dated 13/04/2018 & VMC Report),**26. Nongur**(Annual Action Plan, Administrative Sanction, Shelf of works, Technical Sanction, Measurement book & VMC Report),**27.Mawpunrum**(Annual Action Plan, Shelf of works,Work Commencement Order, Measurement book & VMC Report),**28. Surok Spar**(Annual Action Plan & Shelf of work),**29. Mynsain**(VMC and Audit Report), **30. Mawkneng**(Annual Action Plan, VMC and Audit Report),**31. Lawmei Pdengshnong** (Labour budget & VMC Report)**32. Mawripih-B**(Labour budget, Technical Estimate & VMC Report),**33. Jabar** (VMC Report),**34. Lumpyllun**(Labour budget, Annual Action Plan, Administrative Sanction, Shelf of work, Technical Sanction, Technical Estimate, Work Commencement Order, Wage list and Measurement book, VMC and Audit Report),**35. Madan Nongur**(Labour budget, Annual Action Plan, Shelf of work, Administrative Sanction, Technical Sanction and Measurement book, VMC and Audit Report),**36. Spar Sohiong** (Cash book & VMC and Audit Report),**37. Mawthwan**(Administrative Sanction, Technical Sanction, Annual Action Plan, Shelf of work and Technical Estimate),**38. Mawdngung**(Annual Action Plan, Shelf of work, Measurement book, VMC and Audit Report), **39. KyndongWahlang**(Technical Sanction, VMC and Audit Report),**40.Kynton Mynnar** (Muster roll, bill no & Technical Sanction),**41. Jabar Lumtop Jaud**(VMC and Audit Report), **42. Jabar Nongneng**(VMC and Audit Report),**43. Kharngoi**(Shelf of work, Muster roll and VMC & Audit Report),**44. Kynton Mynnar-A**(VMC and Audit Report),**45. Mawlaingut-B** (VMC and Audit Report),**46. Wahlang**(Labour budget, Technical Estimate, VMC and Audit Report), **47. Mawkahiar** (Measurement book),

48. Umsaw Pyllun (No Annual Action Plan, Shelf of work, Technical Sanction, Technical Estimate, Work Commencement order and Measurement book), **49. Umsohiong** (No Annual Action Plan, Technical Sanction, Shelf of work, Measurement book, Completion Certificate for the Construction of IHHL for 29 nos. at Umsohiong dated 13-08-2017 and VMC Report), **50. Domsnoin** (Labour budget, No Annual Action Plan, Shelf of work, Technical Sanction, Technical Estimate, Measurement book and VMC Report), **51. Mawtap Pyllun** (VMC Report), **52. Mawmaram** (Annual Action Plan, Administrative Sanction, Technical Estimate and VMC Report), **53. Dewsaw Kynroh** (Measurement book & VMC Report), **54. Mawlaiteng** (VMC Report), **55. Mawkynjing** (Labour budget & Completion Certificate for the Construction of f/path at Mawkynjing DATED 13-04-2018), **56. Madabitaw** (VMC Report), **57. Tiehbah** (Administrative Sanction, Technical Sanction, Technical Estimate & VMC Report), **58. Laitnongkseh** (Labour budget, Technical Sanction, VMC and Audit Report), **59. Wahnongkseh** (Labour budget, Annual Action Plan, Administrative Sanction, Technical Sanction, Technical Estimate, work completion certificate for Construction of m/road at Wahnongkseh including f/path. (No. MDB/MGNREGS/wo/so/2018-19/32(viii) & VMC Report), **60. Dombhoi** (Labour budget, Administrative Sanction, Technical Sanction, Technical Estimate & VMC Report), **61. Marpna** (Labour budget, Administrative Sanction, Technical Sanction, Technical Estimate, shelf of work & VMC Report), **62. Pepjynrong** (Annual Action Plan, Administrative Sanction, Technical Sanction, Technical Estimate, shelf of work & VMC Report), **63. Shilliang Dongki** (VMC and Audit Report), **64. Wahlyngngia** (VMC and Audit Report).

3.I.(ii).6. Rozgar Diwas : - Rozgar Diwas were not conducted every month in **60 (sixty) nos. of VECs** namely: 1. Krang Nongshilliang, 2. Umsier, 3. LenMawtap, 4. Domlyngkhut, 5. Kynroh Nongbri, 6. Sohksar, 7. Bangla Sohphie, 8. Len Pdengshnong, 9. Mawpunneng-A, 10. Lyngngai, 11. Shilliangktieh, 12. Laitlyngkhohi, 13. Kreit, 14. Kreit Nongshilliang, 15. Nongsawiing, 16. Nongsawiing Pdengshnong, 17. Khylllem Sohiong, 18. Phansawrang, 19. Weilyngkut-A, 20. Weilyngkut Kohphet, 21. Nongur, 22. Mawpunrum, 23. Nongbah Sohiong, 24. Mynsain, 25. Mawkneng, 26. Lawmei Pdengshnong, 27. Mawripih-B, 28. Lumpyllun, 29. Dira, 30. Madan Nongur, 31. Spar Sohiong, 32. Mawthwan, 33. Mawdnung, 34. Kyndong Wahlang, 35. Kynton Mynnar, 36. Jabar Lumtop Jaud, 37. Jabar Nongneng, 38. Nongkasen, 39. Kharngoi, **40. Kynton Mynnar-A**, 41. Mawlaingut-B, 42. Wahlang, 43. Mawkahiar, 44. Umsaw Pyllun, 45. Umsohiong, 46. Domsnoin, 47. Mawtap Pyllun, 48. Mawmaram, 49. Dewsaw Kynroh, 50. Mawlaiteng, 51. Mawkynjing, 52. Madanbitaw, 53. Tiehbah, 54. Laitnongkseh, 55. Wahnongkseh, 56. Dombhoi, 57. Marpna, 58. Pepjynrong, 59. Shilliang Dongki, 60. Wahlyngngia.

3.I.(ii).7. Programme Execution and Implementing Committee: - PEIC were not constituted in **2 (two) VEC**, namely - 1. Sohlwai, 2. Phansawrang,

3.I(ii).8. VEC Procurement Committee : - VEC Phansawrang did not constituted Procurement Committee.

3.I(ii).9. Vigilance Monitoring Committee : - Vigilance Monitoring Committee were not available in **7(seven) VECs**, namely - 1. Mawmyrsiang, 2.Sohlwai, 3. Phansawrang, 4. Nongkasen, 5. Wahumjarain, 6. Dombhoi, 7. Marpna.

3.I(ii).10. Village Monitoring Committee : - Village Monitoring Committee were not set up in **5 (five) VECs**, namely - 1. Mawmyrsiang, 2.Sohlwai, 3. Phansawrang, 4. Dombhoi, 5. Marpna.

3.I(ii).11. Worksite Facility : - Worksite Facilities were not provided to **39 (thirty nine) nos. of VECs**namely: 1. Rynli, 2. Nongbsap, 3. Madan Lyngkhai, 4. Mawmyrsiang, 5. Krang Nongshilliang, 6. Umsier, 7. Len Mawtap, 8. Kynroh Nongbri, 9. Jamynthlen, 10. Dewlieh Mawrisnai, 11. Umsier Lumthangblang, 12. Weilyngkut, 13. Len Mawtap-A, 14. Len Pdeng Shnong, 15. Mawpunneng-A, 16.Lyngngai, Laitlyngkhai, 17. Kreit, 18. Kreit Nongshilliang, 19. Phansawrang, 20. Weilyngkut-A, 21. Weilyngkut Kohphet, 22. Nongur, 23. Mawpunrum, 24. Mynsain, 25. Lawmei Pdengshnong, 26. Jabar, 27. Mawthwan, 28. Wahlang, 29. Umsaw Pyllun, 30. Umsohiong, 31. Domsnoin, 32. Mawlaiteng, 33. Mawkynjing, 34. Madanbitaw, 35. Laitnongkse, 36. Wahnongkse, 37. Dombhoi, 38. Pepjynrong, 39. Shilliang Dongki.

3.I(ii).12. Citizen Information Board : - Citizen Information Board were not available in **5 (five) nos of VECs**namely: 1. Bangla Sohpie, 2. Mawkneng (*construction of piggery shed*), 3. Mawripih-B (*1.Construction of cc road from PWD to Sawlad Mawripih and 2. Construction of cement concrete road from (i)Mawshyie to Wahsier (ii)Mawbynna to Wahsdiar at Mawripih 'B'*), 4. Mawtap Pyllun (*1.Construction of f/path cum pucca drain at Mawtap Pyllun. No.MDB/MGNREGS/WO/01/2018-19/20(viii). Dated 17-08-2018*), 5. Pepjynrong.

3.I(ii).13. Wall Writing : - Wall Writing were not available in **29 (twenty nine) nos. of VECs** namely:- 1. Krang Nongshilliang, 2. Umsier, 3. Len Mawtap, 4. Domlyngkhut, 5. Kynroh Nongbri, 6. Sohksar, 7. Lyngngai, 8. Shilliang Ktieh, 9. Kreit, 10. Kreit Nongshilliang, 11. Nongsawiing, 12. Nongsawiing Pdengshnong, 13. Khylllem Sohiong, 14. Phansawrang, 15. Mawkahiar, 16. Umsaw Pyllun, 17. Umsohiong, 18. Domsnoin, 19. Dewsaw Kynroh, 20. Mawlaiteng, 21. Mawkynjing, 22. Madanbitaw, 23. Tiehba, 24. Laitnongkse, 25. Wahnongkse, 26. Marpna, 27. Pepjynrong, 28. Shilliang Dongki, 29. Wahlyngngia.

3.I(ii).14. Enhancement of Wages : - Request for enhancement of Wages received from **7 (seven) nos. of VECs**namely:- 1. Rynli, 2. Nongbsap, 3. Krang Nongshilliang, 4. Laitlyngkhai, 5.Kynton Mynnar, 6. Jabar Lumtop Jaud, 7. Wahlyngngai.

3.I(ii).15. Non updation of Job Card :- Non Updated Job Cards are found in **6 (six) nos. of VECs**namely: 1.Kynroh Nongri, 2. Bangla Sophie, 3. Khylllem Sohiong, 4. Jabar, 5.Wahlang, 6. Madanbitaw.

3.I.(ii).16. Excess of Jobcard than Household : - Excess of Jobcard than Household is found in **2(two) nos. of VECs**namely:-**1.** Dewsaw Kynroh (*Two jobcard for one household. Jobcard is more than the household*), **2.** Kynton Mynnar.

3.I.(ii).17. Sanction of Work : - There was no project implemented during the Social Audit period 1st Oct 2017 to 31st March 2018 in **49 (forty nine) nos of VECs**namely: **1. Krang Nonglum** (*No work due to shifting of C&RD Block*), **2.Marbaniang Mawkhar** (*No work due to shifting of C&RD Block*), **3.Krang Nongrum**(*No Work Order provided from the Block Office*),**4. Rynli Nongkhlaw** (*No work due to shifting of C&RD Block*),**5.Nongpathaw** (*No work due to shifting of C&RD Block*), **6. Mawdun** (*No work due to shifting of C&RD Block. The jobcard holders wanted to receive a project because they feel that it really benefits them*), **7. Kynroh Nonglum** (*No work due to shifting of C&RD Block*), **8. Krang Nongrum Centre** (*No work due to shifting of C&RD Block*), **9.Nongbsap B** (*No work due to shifting of C&RD Block*), **10. Nongbsap Mission** (*No work due to shifting of C&RD Block*), **11.Jaud Lyngkhoi** (*No Work Order provided from the Block Office*), **12.Mawkhnaï** (*No work due to shifting of C&RD Block*), **13.Nongmadan** (*No work due to shifting of C&RD Block*), **14.Umdohtli** (*No work due to shifting of C&RD Block*),**15.Mawppunneng,Laitsdad** (*No Work Order provided from the Block Office*), **16. Rimshylla** (*They don't have project of FY 2018-19 because they have just selected and appoint the new vec officials at the VEC*), **17. Sohlwai** (*No work due to shifting of C&RD Block*), **18. Nongbah Sohiong**, **19. Surok Spar**, **20.Langsheng**,**21.Mawmih**, **22. Lawmei**,**23.Maripih A** , **24. Dira**, **25.Mawjongka** (*since the jobcard holders they did not finished to open an account*), **26.Umbahtyrkhang** (*No Work Order provided from the Block Office*),**27. Nonglyngkein** (*The previous leader did not complete the previous project and this brought a great lost to the jobcard holders. The village requested the higher authority to make an arrangment regarding on this issue*), **28.Dewsaw Mawrishan**,**29.Madankor** (*No work due to shifting of C&RD Block*), **30.Lyngwa** (*They have not yet received any project regarding with this scheme since they are still constructing a bridge connecting to their village*), **31.Lyngwa Lummynsain**(*They have not yet received any project regarding with this scheme since they are still constructing a bridge connecting to their village*), **32.Mawsohlah**(*No Work Order provided from the Block Office*), **33.Mawlyngthoh**(*No project during this period because the jobcard holders said that they don't want to work in this scheme since earlier they faced the problem that from the block office they delay to released the wages*), **34.Mawthlong Mynsain** (*No Work Order provided from the Block Office*), **35.Mawprem** (*No work due to shifting of C&RD Block*), **36.Wahkajied** (*No Work 533Order provided from the Block Office*), **37.Mawkynthei** (*because the former secretary did not function well regarding with this scheme*), **38.Mawlaiteng A** (*The VEC has not demand work due to renewal of VEC officials*), **39.Wahkajied** (*The VEC has not demand work due to renewal of VEC officials*), **40.Laitlulong**

(No Work Order provided from the Block Office), **41.Dewsaw Mawlein** (No work due to shifting of C&RD Block), **42. Laitnongrem** (No work due to shifting of C&RD Block), **43.Lumlangniang** (No Work Order provided from the Block Office), **44. Kyllang Jasap** (since most of the jobcard holders did not finish to open their bank A/C), **46.Sohphoh Pyrton** (they have not yet demanded any work), **47.Laitbyrsoi** (they have not yet demanded any work), **48.Mawlumneng** (since they still made an arranging regarding with the documents from Mawphlang block), **49. Mawlumrum** (since they still made an arranging regarding with the documents from Mawphlang block).

3.I(ii).18. Training : - 2 (two) nos. of VECs requested for training on Book Keeping, namely : 1.Kynroh Nongbri 2. Tiehbah.

3.I(ii).19. Muster Roll : - VEC Madanbitaw did not maintained the muster rolls at the worksite.

3.I(ii).20. PMC : - Jabar Lumtop Jaud VEC (PMC = 4,275) request the Government to release the pending PMC Cost.

3.I(ii).21. Cupboard : - Kynton Mynnar VEC request the Government to provide a cupboard to keep the documents.

3.I(ii).22. Refusal to conduct Social Audit : - 2 (two) nos. of VECs refused to conduct the Social Audit, namely: 1.Langsheng, 2. Spar Sohiong.

3.I(ii).23. Un-employment Allowance : -Request awareness on Un-employment Allowance by 4 (four) nos of VECs namely :- 1. Jamynthlen, 2. Dewlieh Mawrisnai, 3. Umsier Lumthangblang, 4. Lumpyllun.

Action Taken during Public Hearing

3.I(ii).1.P.Wages : -For Khlieh Lyngkhoi, Len Pdengshnong : No action taken. **Nongsawiing, Nongsawiing Pdengshnong:** The BDO clarify that they should submit the muster roll in time so that they can get to realeased the wages soon. **Kynton Mynnar:** With this issue it has been clarified that because there was a mistake with the bank account no.

3.I(ii).2.P.Material Cost : -1. Khlieh Lyngkhoi & Pdengshnong: No action taken. **Len Mawtap A (Rs 1,74,945/-):** The BDO clarified that fund is not yet received from the Central Government.

3.I(ii).3.P.Registers : - The BDO instruct the VEC to collect the Registers from the Block office.

3.I(ii).4.P.Non updation of Document : - The BDO instruct the VEC to update the Registers regularly.

3.I(ii).5.P. Documents : - For Annual Action Plan: the BDO clarify that they are still planning.The BDO instruiect the VEC secretary to collect the Work Technical Estimate from the DEO along with the Work order. He also instruct the VEC to maintain the record regarding Labour budget , the shelf of work and the VMC report and Audit report at the VEC.

3.I(ii).6.P. Rozgar Diwas : - The BDO instruct the VEC to conduct the Rozgar Diwas once a month at the VEC.

3.I(ii).7.P. Programme Execution and Implementing Committee: - The BDO assured that the APO who incharge for training will take responsibility to conduct the training for maintaining the committee at the VEC.

3.I(ii).8.P. VEC Procurement Committee : - The BDO assured that the APO who incharge for training will take responsibility to conduct the training for maintaining the committee at the VEC.

3.I(ii).9.P. Vigilance Monitoring Committee : - The BDO assured that the APO who incharge for training will take responsibility to conduct the training for maintaining the committee at the VEC.

3.I(ii).10.P. Village Monitoring Committee : - The BDO assured that the APO who incharge for training will take responsibility to conduct the training for maintaining the committee at the VEC.

3.I(ii).11.P. Worksite Facility : - The BDO clarify that those VEC who are still at Mawphlang block can take the worksite facilities along with writing in order to prove that they have not taken from Mawphlang Block. Also, even for those VEC who are now at Sohiong Block who have already received have to submit in writing so that they can understand whether they have received it or not.

3.I(ii).12.P. Citizen Information Board : - APO clarified that if they have started to work they should keep a temporary signboard at their work place.

3.I(ii).13.P. Wall Writing : - The BDO clarified fund has not been sanctioned from the State government for maintaining the wall writing at the VEC.

3.I(ii).14.P. Enhancement of Wages : - The BDO clarified that the rate of wages is increasing every year.

3.I(ii).15.P. Non updation of Job Card :- The BDO instruct the VEC to update the Jobcard regularly.

3.I(ii).16.P. Excess of Jobcard than Household : - The APO clarified that the jobcard holders received one jobcard for one household according to the MGNREGS norms.

3.I(ii).17.P. Sanction of Work : - **For Surok Spar:** Received a work order on the 20-12-2018 for construction of checkdam. **Madankor:** APO clarified as per now they are still generating the work order and will distribute soon to the VEC. **Lyngwa & Lyngwa Lummysain** The APO clarified that after they have completed to construct the bridge they can come and demand for work regarding with the scheme MGNREGS. **Mawlyngthoh:** At present they have received w/order and started to work on cc road. **Other VEC :** No action taken.

3.I(ii).18.P. Training : - The APO clarified that they will provide a training on book keeping.

3.I(ii).19.P. Muster Roll : - The APO instruct the VEC to maintain the MR at the Worksite.

- 3.I.(ii).20.P. PMC** : - The APO clarified that the PMC will released together with the material cost.
- 3.I.(ii).21.P. Cupboard** : - No action taken.
- 3.I.(ii).22.P. Refusal to conduct Social Audit** : - No action taken.
- 3.I.(ii).23. Un-employment Allowance** : -The BDO clarify that the Un - employment Allowance can be given only to those who did not get the wages due to some reason.

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3.J. Name of the C&RD Block:-Mawlai C& RD Block.

- A. No. of VEC as per the MIS – 13 (thirteen).**
- B. No. of VECs in the First Round Calender - 11**
- C. No. of VECs in the Second Round Calender- 11**
- D. No. of inactive VECs B. No. of In active VECs - nil**

(i). 1st Round:

Period of Social Audit	-	1st October 2017 to 31st March 2018.
Date of Social Audit	-	18/06/2018 – 04/08/2018.
Date of Public Hearing	-	17th Aug' 2018

Social Audit for the first round during 2018-19 was conducted in **13 (thirteen) VECs.**

The following issues were raised:

- 3.J.(i).1. Material** : - There was delay in payment for material in **3 (three) nos. of VEC** namely: 1. Madan Mawkhar, 2. Mawsiatkhnem, 3. Umpling Umjathang.
- 3.J.(i).2. Registers** : - Registers required to be maintained as per Rules were not available in **2 (two) nos of VECs** namely: **1. Nongkya** (*Gram sabha register & Material register*), **2. Mawkynroh Umshing** (*Material register*).
- 3.J.(i).3. Documents** : - Documents like Completion report, VMC and Audit Report were not available in **8 (eight) nos of VECs** namely: **1. Nongkohlew** (*VMC Report*), **2. Riattamdong** (*VMC Report*), **3. Nongkya** (*VMC Report*), **4. Laitlum** (*Completion report & VMC Report*), **5. Umrynjah** (*Completion report*), **6. Mawsiatkhnem** (*VMC Report*), **7 Umpling Umjathang** (*VMC Report*), **8. Mawkynroh Umshing** (*VMC Report*).
- 3.J.(i).4. Citizen Information Board** : - Citizen Information Board were not available in **2 (two) nos. of VECs** namely: **1. Madan Mawkhar** (*construction of cc road to community hall*),

2.Umphrew (*Construction of MTR from approach road to Mei Bok house (2102004028/RC/18158)*).

3.J.(i).5. Village Monitoring Committee : - Village Monitoring Committee were not available in **4(four) VECs**, namely- 1. Umrynjah, 2. Madan Mawkhar, 3. Umphrew, 4. Umsaw Mawjynrong.

3.J.(i).6. Rozgar Diwas : - Rozgar Diwas were not conducted every month in **11 (eleven) nos. of VECs** namely: 1. Mawtawar Pdengshnong, 2.Nongkohlew, 3.Riattamdong, 4.Nongkya, 5. Laitlum, 6.Umrynjah, 7. Umphrew, 8. Mawsiatkhnang, 9.Umpling Umjathang, 10. Umsaw Mawjynrong, 11. Mawkynroh Umshing.

3.J.(i).7. Worksite Facility : - Worksite Facilities were not provided to **12 (twelve) nos. of VECs**namely: 1. Mawtawar Pdengshnong, 2. Nongkohlew, 3.Riattamdong, 4.Nongkya, 5. Laitlum, 6.Umrynjah, 7. Madan Mawkhar, 8. Umphrew, 9. Mawsiatkhnang, 10. Umpling Umjathang, 11. Umsaw Mawjynrong, 12. Mawkynroh Umshing.

3.J.(i).8. Enhancement of Wages : - Request for enhancement of Wages received from **6 (six) nos. of VECs**namely:- 1. Mawtawar Pdengshnong, 2. Nongkohlew, 3. Riattamdong, 4. Laitlum, 5. Madan Mawkhar, 6. Umpling Umjathang, 7. Umpling Umjathang.

3.J.(i).9. Mandays : - Riattamdong VEC request for more than 100 days.

3.J.(i).10.PMC : - Nongkohlew VEC request the Government to increase the PMC Cost.

3.J.(i).11.Work not taken up :- Lummawsing VEC have not taken up work during Social Audit Period from 1st Oct, 2017 to 31st March, 2018 due the sudden expired of chairman of the VEC on 6th September 2017.

Action Taken during Public Hearing

3.J.(i).1.P. Material : - No action taken.

3.J.(i).2.P. Registers : - No action taken.

3.J.(i).3.P. Documents : - No action taken.

3.J.(i).4.P. Citizen Information Board : - No action taken.

3.J.(i).5.P. Village Monitoring Committee : - No action taken.

3.J.(i).6.P. Rozgar Diwas : - No action taken.

3.J.(i).7. Worksite Facility : - No action taken.

3.J.(i).8. Enhancement of Wages : - No action taken.

3.J.(i).9. Mandays : - No action taken.

3.J.(i).10.PMC : - No action taken.

3.J.(i).11.Work not taken up :- No action taken.

(ii). 2nd Round: Period of Social Audit	-	1st April 2018- to 30th September 2018.
Date of Social Audit	-	19/10/2018 – 17/12/2018.
Date of Public Hearing	-	10th Jan’ 2019

Social Audit for the second round during 2018-19 was conducted in **13 (thirteen) VECs**.

The following issues were raised:

3.J.(ii).1. Material : - There was delay in payment for material in **2 (two) nos. of VEC** namely: 1. Umpling Umjathang, 2. Lummaawsing.

3.J.(ii).2. Village Monitoring Committee : - **Umpling Umjathang VEC** Village Monitoring Committee were not available.

3.J.(ii).3. Rozgar Diwas : - Rozgar Diwas were not conducted every month in **2 (two) nos. of VECs** namely: 1. Mawsiatkhnem, 2. Umpling Umjathang.

3.J.(ii).4. Worksite Facility : - Worksite Facilities were not provided to **3 (three) nos. of VECs** namely: 1. Nongkohlew, 2. Mawsiatkhnem, 3. Umpling Umjathang.

3.J.(ii).5. Enhancement of Wages : - Request for enhancement of Wages received from **2 (two) nos. of VECs** namely:- 1. Umpling Umjathang, 2. Lummaawsing.

3.J.(ii).6. Mandays:- Lummaawsing VEC request for more than 100 days.

3.J.(ii).7. Sanction of Work : - There was no project implemented during the Social Audit period 1st Oct 2017 to 31st March 2018 in **10 (ten) nos of VECs** namely:- 1. Mawtawar Pdengshnong *(due to the changing of block office from Myllem block C&RD Block to Mawlai C&RD Block)*, 2. Riattamdong, 3. Nongkya *(due to the changing of block office from Myllem block C&RD Block to Mawlai C&RD Block)*, 4. Laitlum, 5. Umrynjah, 6. Madan Mawkhar *(due to the changing of block office from Myllem block C&RD Block to Mawlai C &RD Block)*, 7. Umphrew, 8. Mawsiatkhnem, 9. Umsaw Mawjynrong, 10. Mawkynroh Umshing.

3.J.(ii).8. Attendance:- Mawsiatkhnem VEC Low participant of J/C holders attended during the Gram sabha meeting.

Action Taken during Public Hearing

3.J.(ii).1.P. Material : - No action taken.

3.J.(ii).2.P. Village Monitoring Committee : - No action taken.

3.J.(ii).3.P. Rozgar Diwas : - BDO clarify the vec for Rozgar diwas that they should organised every month in anyway possible.and if they cant organised,they should give and write a proper reason on that matter and submit it to the block office.

3.J.(ii).4.P. Worksite Facility : - APO clarify that the worksite facilities have been giving to all the vec that has been tranffered to mawlai block from mylliem block.

3.J.(ii).5.P. Enhancement of Wages : - No action taken.

3.J.(ii).6.P. Mandays:- No action taken.

3.J.(ii).7.P. Sanction of Work : - No action taken.

3.J.(ii).8.P. Attendance:- No action taken.

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3.K. Name of the C&RD Block:-Mawpat C& RD Block.

A. No. of VECs in the MIS – 18 (eighteen).

B. No. of VECs in the First Round Calender- 11

C. No. of VECs in the Second Round Calender- 11

D. No. of inactive VECs – 11 (eleven)- 1. Lapalang, 2.Umpling, 3. Diengiong, 4. Itshyrwat .

5. Lynkein Mawpat, 6. Mawier Phudumbang, 7. Umsawli Lyngkein (No. 5,6,7 VEC now merged with Mawpat VEC), 8. Nongrah A,9. Nongrah B (No.8 & 9 merged as Nongrah VEC),10. Rynjah VEC (a semi urban did not demand work) &, 11.Lumshyiap .

(i). 1st Round: Period of Social Audit - **1st October 2017 to 31st March 2018.**

Date of Social Audit - **18/06/2018 – 28/07/2018.**

Date of Public Hearing - **03rd Aug 2018**

Social Audit for the first round during 2018-19 was conducted in **11 (eleven) VECs.**

The following issues were raised:

3.K.(i).1. Registers : - Registers required to be maintained as per Rules were not available in **2 (two) nos of VECs** namely: **1. Madan saisiej** (*Fixed Asset register*), **2. Umroh** (*Fixed Asset register*).

3.K.(i).2. Documents : - Documents like Cash book, Completion report, VMC and Audit Report were not available in **5(five) nos of VECs**namely: **1. Madan saisiej** (*Cash book & VMC report*), **2. Mawlong** (*Cash book & VMC report*), **3. Umroh** (*Cash book & VMC report*), **4.Mawdiangdiang** (*VMC report*), **5. Nongrah** (*Audit and VMC report*).

3.K.(i).3. Rozgar Diwas : - Rozgar Diwas were not conducted every month in **5 (five) nos. of VECs** namely: 1.Madan saisiej, 2. Mawlong, 3. Umroh, 4. Mawkasiang, 5.Mawpat.

3.K.(i).4. Worksite Facility : - Worksite Facilities were not provided to **6 (six) nos. of VECs**namely: 1.Madan saisiej, 2. Mawlong, 3. Mawkasiang, 4.Mawdiangdiang, 5.Mawpat, 6.Nongrah.

3.K.(i).5.Citizen Information Board : - Citizen Information Board were not available in **Mawkasiang VEC**.

3.K.(i).6.Jobcard : - **JCH of Nongrah VEC** have not receive Job card since 2016.

3.K.(i).7. No works : - No project were sanctioned since VEC is In active in **4 (four) nos. of VECs** namely: 1. Lapalang, 2.Umpling, 3. Diengiong, 4.Itshyrwat.

3.K.(i).8. Provision of Almirah : - **2 (two) nos. of VECs** request the Government to provide an almirah to store the files and documents of the VEC namely: 1. Mawpat, 2. Nongrah.

3.K.(i).9.Incomplete Work :- Incomplete work at **Umroh VEC** for the Construction of IHHL at Aganwadi centre Umroh as on 25th June 2018.

Action Taken during the Public Hearing:

3.K.(i).1.P. Registers : - The APO clarified that Maintaining of Fixed Asset Register is necessary for every VEC so that Proper Records can be kept.

3.K.(i).2. Documents : - APO assured that the CA Report will be distributed to the VEC and also instructed to maintain the VMC report.

3.K.(i).3. Rozgar Diwas : - The APO instructed the VEC to conduct the Rozgar Diwas every month.

3.K.(i).4. Worksite Facility : - The APO clarified that the Block had already sent a proposal to the state for issuing a new worksite facilities.

3.K.(i).5.Citizen Information Board : - The APO instructed the VEC to maintain the worksite board at the worksite.

3.K.(i).6.Jobcard : - Since the Job Card was printed in the State and no Job Card has been printed in the year 2016 & 2017.

3.K.(i).7. In Active : - No action action.

3.K.(i).8.Provision of Almirah : - The APO suggested the VEC to purchase the Almirah from the 2% of PMC.

3.K.(i).9.Incomplete Work :- No action taken.

(ii). 2nd Round:

Period of Social Audit - **1st April 2018 to 30th September 2018.**

Date of Social Audit - 24/10/2018 – 12/12/2018.

Date of Public Hearing - 18th Dec' 2018

Social Audit for the second round during 2018-19 was conducted in **11 (eleven) VECs**.

The following issues were raised:

3.K.(ii).1. Registers : - Registers required to be maintained as per Rules were not available in **1 (one) no. of VECs** namely: **1. Mawdiangdiang** (*Complaint register and Material register*).

3.K.(ii).2. Rozgar Diwas : - Rozgar Diwas were not conducted every month in **Mawdiangdiang VEC**.

3.K.(ii).3. Wall Writing : - Wall Writing were not available in **Mawdiangdiang VEC**.

3.K.(ii).4. Sanction of Work : - No project were sanctioned during the Social Audit Period from 1st April 2018 to 30th Sept 2018 in **9(nine) nos. of VECs** namely: **1. Madan saiseij** (*The VEC has no work because of the delay in demanding of work and shifting of VEC from Myllem to Mawpat C&RD Block*), **2.Mawlong**(*The VEC has no work because of the delay in demanding of work and shifting of VEC from Myllem to Mawpat C&RD Block*),**3. Umroh**(*The VEC has no work because of the delay in demanding of work and shifting of VEC from Myllem to Mawpat C&RD Block*), **4. Mawkasiang**(*The VEC has no work because of the delay in demanding of work and shifting of VEC from Myllem to Mawpat C&RD Block*),**5. Mawpat**(*The VEC has no work because of the delay in demanding of work and shifting of VEC from Myllem to Mawpat C&RD Block*), **6. Lapalang**(*The VEC has no work because of the delay in demanding of work and shifting of VEC from Myllem to Mawpat C&RD Block*),**7. Umpling**(*The VEC has no work because of the delay in demanding of work and shifting of VEC from Myllem to Mawpat C&RD Block*),**8. Nongrah**(*The VEC has no work because of the delay in demanding of work and shifting of VEC from Myllem to Mawpat C&RD Block*), **9. Diengiong** (*The VEC has no work because of the delay in demanding of work and shifting of VEC from Myllem to Mawpat C&RD Block*).

Action Taken during the Public Hearing:

3.K.(ii).1.P. Registers : - The APO clarified that the shortage of Register is because the State Office had send only few copies of it.

3.K.(ii).2.P. Rozgar Diwas : - The APO clarified that Rozgar Diwas must be held once in a month.

3.K.(ii).3.P.Wall Writing : - The APO clarifies that sooner Wall Writing will be done at the the VEC.

3.K.(ii).4.P.Sanction of Work : - No action taken.

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4. Name of District:-Ri Bhoi District

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

A. No. of VEC as per the MIS – 161 (One hundred and sixty One)

(i). 1st Round:

Period of Social Audit - **1st October 2017 to 31st March 2018.**

Date of Social Audit - **21/07/18 – 22/09/18.**

Date of Public Hearing - **31st July, 28th Aug', & 26th Sept, 2018.**

Social Audit for the first round during 2018-19 was conducted in **161** (One hundred and sixty one) VECs.

The following issues were raised:

4.A.(i).1. Wages : - There was delay in payment of wages for more than **15 (fifteen) days in 3 (three) nos. of VECs:**

1. Lumnongrim(JC inform that they were not received the wages from the VEC for the days they have works. The VEC has clarify that the problem arise is due to some issued and problem with the transfer of Money to the individual A/c as some Job card who are not work also received the wages in their A/c. The VEC clarify that issued will be solve), **2.Wahlakhar**(Job Card holder inform that they were not received the wages till date from the VEC after released from the office), **3. Umbir** ((a)wages which has submitted the MR at the office since 1/7/2018 for 724 days of Rs.131044 for the CC of approach road(RC/17827), (b)wages which has submitted the MR since 31/7/2018 for 956 days of Rs.173036 for the CC of rural connectivity ha ban (RC/22442)).

4.A.(i).2. Material : - There was pending payment of Material in **2(two) nos. of VECs:**

1. Maweitnar(VEC request for payment of the pending materials Bills Rs.190000/-), **2.Umtring** (VEC request for payment of pending materials cost of RS. 56700).

4.A.(i).3. Registers : - Registers required to be maintained as per the Rule were not maintain

in **44 (forty four) nos. of VECs** namely : **1. Umran Niangbyrnai** (Payment of wages Register, Complaint Register & Material Register), **2. Rtiang** (Gram sabha Meeting register & Complaint register), **3. Langsaw**(Gram sabha Meeting register), **4.Bir** (Gram sabha Meeting register & Complaint register), **5.Umlaiteng** (Complaint register & Cash book), **6. Mawkynrong** (Complaint Register), **7. Tdoh Umsiang** (Complaint Register), **8. Mawdiengngan** (Complaint Register), **9. Tiewieh** (Gram sabha Meeting register, Demand of work register, Fixed Asset register, Complaint Register), **10. Sohpdok** (Demand of work and payment of wages register), **11. Thad** (Demand of work Register & Complaint Register) **12. Umrong** (Gram sabha Meeting register, Demand of work register & Complaint Register), **13. Amdubighat** (Gram sabha Meeting register

& Complaint register), **14. Markhangduba** (Gram sabha Meeting register & Complaint register), **15. Mawker** (Complaint Register), **16. Mawshang** (Fixed asset register, Complaint and Material register), **17. Mawker** (Complaint Register), **18. Umlaper** (Complaint and material registers), **19. Umkhang** (Job card register, Gram sabha meeting register, Material register and Complaint register), **20. Jair** (Work register & Complaint register), **21. Umsohlait** (Work register & Complaint register), **22. Pamlaban** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Register for work, Fixed asset register, Complaint register), **23. Nongthymmai Makdoh** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **24. Amphreng** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **25. Umlamphlang** (Complaint register), **26. Pamlatar** (Complaint register), **27. Korhadem** (Complaint register), **28. Sngahtyrkhang** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **29. Sonidan** (Gram sabha Meeting register), **30. Lumnongrim** (Fixed asset register & Material register), **31. Mawpat** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **32. Pamphlang** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **33. Nongmahir** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **34. Wahlakhar** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **35. Mawser** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **36. Umdiker** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **37. Lummyinri** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **38. Mawpyrhut** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **39. Umshorshor** (Job card and application register, Gram sabha Meeting

register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **40.Nongdiengngan** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, 6. Complaint register and Material register), **41. Umtasor Nongjyrmi** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **42. Mawiapbang** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **43. Nongmawlong** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **44.Umtring** (Job card and application register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register).

4.A.(i).4. Non updation of Document : - Documents & Registers required to be maintained as per the Rule were not updated in 55 (Fifty five) nos. of VECs namely : **1. Byrwa**(Job card and application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and material register.)**2.Lumsophoh Mawbishar**(Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register.)**3.Umramblei** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register.), **4.Mawlein Mawkhan** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register.), **5. Umtring Dipu** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register.), **6.Umdamli** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register.), **7.Sohliya** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register.), **8.Nongthymmai Umsning** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register.), **9.Lumkeni**(Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register.),

10.Umran Niangbyrnai(*Jobcard Register, Work register & Fixed Asset Register*),
11.Nongdewsaw(*Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register.*), **12. Banbudai** (*Gram sabha Meeting register Complaint register*),
13.Mawlyngkhung (*Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register.*), **14. Mawlyngngai**(*Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register, Material register and Jobcard*), **15.Paitklong**(*Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register.*), **16.Nongjri** (*Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register.*),
17.Nongkya (*Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register.*), **18. Kdohhati** (*Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register*), **19. Umwiehsnieh** (*Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register*), **20. Umjapung** (*Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register*), **21. Laitsyiar** (*Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register*), **22. Lumniwar** (*Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register*), **23. Jatah**(*Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register*), **24.Phrangdngiem**(*Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register*), **25. Umsohlang Umsning**(*Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register*), **26. Umsning Patarim** (*Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material*

register), **27. Lad Mawrong** (Job card and application register, 2. Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **28. Umsaitsniang Pdeng** (Job card and application register, Gram sabha Meeting register, 3. Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **29. Lum Umpih** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **30. Rongpyrkhong** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **31. Umnget** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **30. Myrdon Mawtari** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **31.5 Km Kyrdem Kulai** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **32. Lawpyllun** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **33. Lad-Umpih** (Demand of work and payment of wages register, Work register and Complaint register), **34. Amjong** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **35. Makdoh** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **36. Iamkhon** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **37. Nongkyndong Iapngar** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **38. Mawrong** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **39. Mawtynrah** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **40. Nongsangu** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), **41. Umkra** (Job card and application register,

Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), 42. Pamrinai (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), 43. Syngku (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), 44. Umkei (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), 45. Syntorbulia (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), 46. Syntumaw (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and 7. Material register), 47. Umsiang Maiong (Job card and application register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), 48. Mawlaho (Gram sabha Meeting register and Complaint register), 49. Kynjoin Umran (Job card and application register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), 50. Umtasor Mawdkhar (Job card and application register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), 51. Maweitnar (Job card and application register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), 52. Mardon Nongbah (Job card and application register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), 53. Umbir (Job card and application register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), 54. Lawbyrwa (Job card and application register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register), 55. MairungHeh (Job card and application register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register).

4.A.(i).5. Non maintenance of Records : - Records like Labour Budget, Annual Action Plan, Technical Estimate, Work Order, Muster Rolls, Wage List, Bills and Voucher, Measurement Book, Bank Reconciliation Statement, VMC Report, Audit Report, Work Completion Certificate and Receipt like Job Card Application Receipt, Work Demand Application Receipt, Wage Slip Receipt and Complaint Receipt were not maintained in **100 (one hundred) nos. of VECs, namely:**

1. Byrwa(Technical Estimate, wage list, MR and Bills and Voucher), **2.Lumsophoh Mawbishar**

(No Annual action plan, Technical Estimate, wage list, MR and Bills and Voucher), **3. Umramblei** (Annual Action plan, Technical Estimate, wage list, MR and Bills and Voucher), **4. Mawlein Mawkhan** (Annual Action plan, Technical Estimate, wage list, MR and Bills and Voucher), **5. Umtring Dipu** (Annual Action plan, Technical Estimate, wage list, MR and Bills and Voucher), **6. Umdamli** (Annual Action plan, Technical Estimate, MR and Bills and Voucher), **7. Sohliya** (Annual Action plan, Technical Estimate & Audit Report), **8. Nongthymmai Umsning** (Annual Action plan, Technical Estimate, Audit Report and Work Completion Certificate), **9. Lumkeni** (Work Completion Certificate) **10. Rtiang** (Annual Action plan, Technical Estimate, wage list, MR and Bills and Voucher, VMC Report & Audit Report), **11. Banbudai** (Wage list, MR and Bills and Voucher, VMC Report), **12. Langsaw** (Wage list, MR and Bills and Voucher, VMC Report), **13. Bir** (Annual Action plan, Technical Estimate, VMC & Audit Report), **14. Mawlyngkhung** (Annual Action plan, Technical Estimate, wage list, MR and Bills and Voucher, VMC Report & Audit Report), **15. Mawlyngngai** (Annual Action plan, Technical Estimate, wage list, MR and Bills and Voucher, VMC Report & Audit Report), **16. Umlaiteng** (Annual Action plan & Technical Estimate), **17. Tdoh Umshiaw** (Annual Action plan & Technical Estimate), **18. Mawkynrong** (Annual Action plan, Technical Estimate, wage list, MR and Bills and Voucher), **19. Tdoh Umsiang** (Annual Action plan, Technical Estimate, wage list, MR and Bills, Work Completion Certificate and Voucher & Audit Report), **20. Mawdiengngan** (Bill & Voucher, Measurement book & VMC Report), **21. Paiklong** (Annual Action plan, Technical Estimate, wage list, MR, Bills and Voucher, MB, Work Completion Certificate & Audit Report), **22. Raitong** (Annual Action plan, Technical Estimate, MR & Bills and voucher), **23. Nongjri** (MR, wagelist, Bills and voucher & MB), **24. Tiewlieh** (Annual Action plan, Technical Estimate, wage list, MR, Bills & Voucher and MB), **25. Sohpdok** (Labour Budget, Technical Estimate, Bills and Voucher, MB & Work Completion Certificate), **26. Thad** (Labour Budget, Technical Estimate, Bills & Voucher and MB), **27. Umrong** (Annual Action plan, Technical Estimate, wage list, MR, Bills & Voucher, MB and Work Completion Certificate) **28. Kseh Kynjoin** (Annual Action plan, Technical Estimate, No Muster rolls of washing platform project, Bills & Voucher, and Work Completion Certificate), **29. Umwiehsnieh** (Bills & Voucher), **30. Umjapung** (Annual Action plan, Technical Estimate, wage list, MR, Bills & Voucher) **31. Lumniwar** (Annual Action plan & Technical Estimate). **32. Mawhati** (Bills & Voucher), **33. Jatah** (Annual Action plan, Technical Estimate, wage list, MR, Bills & Voucher) **34. Prangngiem** (Annual Action plan, Technical Estimate, wage list, MR, Bills & Voucher) **35. Umsohlang Umsning** (Annual Action plan, Technical Estimate, wage list, MR, Bills & Voucher) **36. Umsning Patarim** (Annual Action plan, Technical Estimate, wage list, MR, Bills & Voucher), **37. Umsaitsniang Pdeng** (Annual Action plan, Technical Estimate, wage list, MR, Bills & Voucher), **38. Umsiang Mawpdeng** (Labour Budget, Technical Estimate, Bills &

Voucher), **39. Rongpyrkhong** (Audit report), **40. Umnet** (Annual Action plan, Audit Report and Work Completion Certificate), **41. Myrdon Mawtari** (Annual Action plan, Technical Estimate, Bills & Voucher) **42. 5 Km Kyrdem Kulia** (Labour Budget, Annual Action plan, Technical Estimate, Jobcard Application Receipt, wage slip, work Demand slip, Bills & Voucher, Bank reconciliation statement, VMC report, and Work Completion Certificate), **43. Lawpyllun** (Labour budget, Technical estimate, Bills and voucher, work demand receipt, wages slip), **44. Umiarong** (Labour budget, annual action plan, bank statement, VMC report, audit report, Completion report and technical estimate), **45. Lad-Umpih** (labour budget, annual action plan, shelf of work, Technical estimate, bank statement, VMC report, Completion report, cash book, Complaint receipt, job card application receipt and wages slip, **MR no: 3976- 3978 not seen in the VEC during Social audit in the VEC**), **46. Amdubighat** (Labour budget, Annual action plan, Technical estimate, voucher and bills, Measurement book and Bank reconciliation statement), **47. Amjong** (Labour budget, Annual action lan and Technical estimate, wage list, and bills & vouchers, MR, Completion report and Audit Report), **48. Mawkdoh** (Annual action plan, measurement book and technical estimate), **49. Mawker** (Labour budget, Technical estimate, **Work order and MR of flood canal, bills and voucher of tree plantation**, cash book and completion report), **50. Mawshang** (Labour budget, Annual action plan, Completion report and Bills and voucher of CC footpath and fisheries), **51. Umlaper** (Labour budget, MB, Work completion report), **52. Umtra** (Annual action plan and measurement book), **53. Umkhang** (annual action plan, technical estimate, Bills and voucher, cash book, measurement book and work completion report), **54. Mawlyndep** (Annual action plan, Technical estimate, work order regarding the **project of Afforestation** and Measurement book), **55. Nongkyndong iapwar** (Labour budget, Measurement book, bank statement and VMC report), **56. Jair** (Technical estimate), **57. Umsohlait** (Technical estimate), **58. Pamlaban** (Work Order, MR, Bills and Voucher for project of CC Motorable road), **59. Mawrong** (Technical estimate & bills), **60. Nongsangu** (Annual action plan and Technical estimate), **61. Syngku** (Annual action plan, Technical estimate, MR, wages list, Bills and voucher), **62. Umkei** (Annual action plan, Technical estimate, wages list, Bills and voucher), **63. Syntorbulia** (Annual action Plan & Technical estimate), **64. Syntumaw** (Labour budget, Annual action plan, Technical estimate, MR, wages list, Bills and voucher), **65. Amphreng** (Annual Action plan & Technical Estimate), **66. Umsiang Maiong** (Annual Action plan, Plan Estimate, Audit report, Completion report), **67. Mawlaho** (Bills/Vouchers, Audit report and Completion report), **68. Mawtari Thaiang** (Annual Action plan, Technical Estimate, MR of CC footpath, **Tree Plantation**, Wage list of CC Footpath and Tree Plantation and no Bill of Tree plantation Audit Report and Completion Report), **69. Umlamphlang** (Annual Action plan, Technical Estimate and Bills, Completion report, Audit Report), **70. Pamlatar** (No Annual Action plan, Technical Estimate,

*MR No. 8914 to 8924, Bills, Completion report, Audit Report), 71. Korhadem (Annual Action plan, Technical Estimate, Bill of M Road, Completion report, Audit Report), 72. Sngahtyrkhang (Annual Action plan, Technical Estimate and Bills), 73. Sonidan (Annual Action plan, Audit Report and Completion Report), 74. Lumnongrim (Annual Action plan, Technical Estimate, Audit report, Completion report), 75. Umtrew (Bills/Vouchers, Audit report and Completion report), 76. Mawpat (Annual Action plan, Technical Estimate, Audit report, Completion report), 77. Pdeng Nongrim (Annual Action plan, Technical Estimate, Audit report, Completion report), 78. Syadheh (Annual Action plan), 79. Pamphlang (Annual Action plan, Technical Estimate, Audit report, Completion report), 80. Nongmahir (Annual Action plan, Audit report and Completion report), 81. Wahlakhar (Annual Action plan, MR, Wagelist, Bills, Audit report and Completion report), 82.6 Km Kyrdem Kulai (Annual Action plan, Bills of **Checkdam**, Technical estimate, Audit report and Completion report), 83. Mawser (Annual Action plan, MR, Wagelist, Bills of **CC M. road**, Audit report and Completion report), 84. Umdiker (Annual Action plan, Technical estimate, MR, Wagelist, Bills and vouchers, Audit report and Completion report), 85. Lummyinri (Annual Action plan, MR, Wagelist, Bills of CC M. road, Audit report and Completion report), 86. Mawpyrhut (Annual Action plan, technical estimate, MR, Wagelist, Bills, Audit report and Completion report), 87. Umshorshor (Technical estimate and Bills and Voucher), 88. Nongdiengngan (Annual Action plan, Audit report and Completion report), 89. Kynjoin Umran (Annual Action plan, MR, Wagelist, Bills, Audit report and Completion report), 90. Umtasor Nongjyirmi (Annual Action plan, Technical Estimate, Bills, Audit report), 91. Umtasor Mawdkhar (Annual Action plan, Audit report), 92. Mawiapbang (Annual Action plan, Technical Estimate, MR and Bills in the Block office they were not given to the VEC, Audit report and Completion report), 93. Nongmawlong (Annual Action plan, Audit report), 94. Bangla Wahpipa (Annual Action plan), 95. Mardon Nongbah (Technical Estimate, Wagelist, **Bill No. 18,17 & 20 of CC Motorable road**, Audit report and Completion report), 96. Umbir (Annual Action plan, Audit report and Completion report), 97. Lawbyrwa (Annual Action plan, Audit report and Completion report), 98. MairungHeh (Annual Action plan, Bills, Audit report and Completion report), 99. Mairung Pdeng (Annual action Plan, Technical Estimate, MR, Wagelist, Bills, Audit report and Completion report), 100. Umtring (Annual Action plan, MR, Bills, Audit report and Completion report).*

4.A.(i).6. Worksite Facility : - Worksite Facilities were not provided to 28 (twenty two) nos. of VECs namely: 1. Byrwa, 2. Umramblei, 3. Mawkhap, 4. Khlieh Umtrew, 5. Mawkynrong, 6. Mawdiengngan, 7. Shilliang Umdoh, 8. Umsiang Mawpdeng, 9. Umnget, 10. Umsamlem, 11. Nongrim Umskih, 12. Lawpyllun, 13. Mawknor, 14. Amjong, 15. Umkhang, 16. Mawlyndep,

17. Ja-ir, 18. Mawtynrah, 19. Umkra, 20. Pamrinai, 21. Syntorbulia, 22. Thiamih Lymphhuid, 23. Syadrit, 24. Nongmahir, 25. Umdiker, 26. Umshorshor, 27. Bangla Wahpipa, 28. Umniuh.

4.A.(i).7. Citizen Information Board : - Citizen Information Board were not available in VEC Syntorbulia(CC Motorable road).

4.A.(i).8. Programme Implementation & Executive Committee : -VEC Procurement Committee were not constituted in 49 (forty nine) VECs , namely- 1. Rtiang, 2. Mawlyngngai, 3. Mawkynrong, 4. Mawdiengngan, 5. Nongjri, 6. Tiehwieh, 7. Umtangi, 8. Sohpdok, 9. Umrnong, 10. Nongkya, 11. Kseh Kynjoin, 12. Makdoh, 13. Mawker, 14. Mawshang, 15. Umlaper, 16. Umtra, 17. Umkhang, 18. Jair, 19. Umsohlait, 20. Pamlaban, 21. Mawrong, 22. Umkra, 23. Pamrinai, 24. Syngku, 25. Umkei, 26. Syntorbulia, 27. Syntumaw, 28. Nongthymmai Makdoh, 29. Amphreng, 30. Thiamih Lymphhuid, 31. Mawlaho, 32. Umlamphlang, 33. Pamlatar, 34. Shngah Tyrkhang, 35. Sonidan, 36. Umtrew, 37. Pdeng Nongrim, 38. Syadrit, 39. Wahlakhar, 40. 6 Km Kyrдем Kulai, 41. Mawser, 42. Lummyrri, 43. Mawpyrthut, 44. Nongdiengngan, 45. Kynjoin Umran, 46. Umtasor Nongjyrmi, 47. Mawiapbang, 48. Maweitnar, 49. Mardon Nongbah.

4.A.(i).9. VEC Procurement Committee : -VEC Procurement Committee were not constituted in 59 (fifty nine) VECs, namely- 1. Umdamli, 2. Nongdewsaw, 3. Langsaw, 4. Bir, 5. Mawlyngkhung, 6. Mawlyngngai, 7. Mawkynrong, 8. Tdoh Umsiang, 9. Nongjri, 10. Tiehwieh, 11. Umtangi, 12. Sohpdok, 13. Thad, 14. Umrnong, 15. Nongkya, 16. Kseh Kynjoin, 17. Shiliang Umdoh, 18. Umwiehsnieh, 19. Lumniwar, 20. Umsiang Mawpdeng, 21. 5 Km Kyrдем Kulai, 22. Umiarong, 23. Makdoh, 24. Lad-Umpih, 25. Mawker, 26. Mawshang, 27. Umlaper, 28. Umtra, 29. Umkhang, 30. Jair, 31. Umsohlait, 32. Pamlaban, 33. Mawrong, 34. Umkra, 35. Pamrinai, 36. Umkei, 37. Syntorbulia, 38. Syntumaw, 39. Thiamih Lymphhuid, 40. Mawlaho, 41. Umlamphlang, 42. Pamlatar, 43. Shngah Tyrkhang, 44. Sonidan, 45. Umtrew, 46. Pdeng Nongrim, 47. Syadrit, 48. Wahlakhar, 49. Mawser, 50. Lummyrri, 51. Mawpyrthut, 52. Nongdiengngan, 53. Kynjoin Umran, 54. Umtasor Nongjyrmi, 55. Mawiapbang, 56. Maweitnar, 57. Mardon Nongbah, 58. MairungHeh, 59. Mairung Pdeng.

4.A.(i).10. Vigilance Monitoring Committee : - Vigilance Monitoring Committee were not constituted in 57(fifty seven) VECs as follows- 1. Umdamli, 2. Nongdewsaw, 3. Langsaw, 4. Mawlyngkhung, 5. Mawlyngngai, 6. Tdoh Umshia, 7. Mawdiengngan, 8. Nongjri, 9. Tiehwieh, 10. Umtangi, 11. Sohpdok, 12. Umrnong, 13. Nongkya, 14. Kseh Kynjoin, 15. Shiliang Umdoh, 16. Umwiehsnieh, 17. Lumniwar, 18. Umsiang Mawpdeng, 19. Umiarong, 20. Makdoh, 21. Mawker, 22. Mawshang, 23. Umtra, 24. Umkhang, 25. Jair, 26. Umsohlait, 27. Pamlaban, 28. Mawrong, 29. Nongsangu, 30. Umkra, 31. Pamrinai, 32. Umkei, 33. Syntorbulia, 34. Syntumaw, 35. Nongthymmai Makdoh, 36. Amphreng, 37. Thiamih Lymphhuid, 38. Mawlaho,

39. Umlamphlang, 40. Pamlatar, 41. Shngah Tyrkhang, 42. Sonidan, 43. Umtrew, 44. Pdeng Nongrim, 45. Syadrit, 46. Wahlakhar, 47. 6 Km Kyrдем Kulai, 48. Mawser, 49. Lummyinri, 50. Mawpyrhut, 51. Nongdiengngan, 52. Kynjoin Umran, 53. Umtasor Nongjyirmi, 54. Mawiapbang, 55. Mardon Nongbah, 56. MairungHeh, 57. Mairung Pdeng.

4.A.(i).11. Village Monitoring Committee : - **Village Monitoring Committee were not constituted in 59 (fifty nine) VECs** as follows- 1. Umdamli, 2. Nongdewsaw, 3. Rtiang, 4. Langsaw, 5. Mawlyngkhung, 6. Mawlyngngai, 7. Tdoh Umshiauw, 8. Mawkynrong, 9. Mawdiengngan, 10. Nongjri, 11. Tiehwie, 12. Umtangi, 13. Sohpdok, 14. Thad, 15. Umrnong, 16. Nongkya, 17. Kseh Kynjoin, 18. Shiliang Umdoh, 19. Umwiehsnieh, 20. Lumniwar, 21. Umsiang Mawpdeng, 22. Umiarong, 23. Makdoh, 24. Mawker, 25. Mawshang, 26. Umlaper, 27. Umtra, 28. Umkhang, 29. Jair, 30. Pamlaban, 31. Mawrong, 32. Nongsangu, 33. Umkra, 34. Pamrinai, 35. Umkei, 36. Syntorbulia, 37. Nongthymmai Makdoh, 38. Amphreng, 39. Thiamih Lymphhuid, 40. Mawlaho, 41. Umlamphlang, 42. Pamlatar, 43. Shngah Tyrkhang, 44. Sonidan, 45. Umtrew, 46. Pdeng Nongrim, 47. Syadrit, 48. Wahlakhar, 49. 6 Km Kyrдем Kulai, 50. Mawser, 51. Lummyinri, 52. Mawpyrhut, 53. Nongdiengngan, 54. Kynjoin Umran, 55. Umtasor Nongjyirmi, 56. Mawiapbang, 57. Mardon Nongbah, 58. MairungHeh, 59. Mairung Pdeng.

4.A.(i).12. Untrained Mate : - **41 (forty one) nos. of VECs** found with untrained Mate 1. Umdamli, 2. Lumkeni, 3. Rilong, 4. Umran Niangbyrnai, 5. Mawlyngngai, 6. Kseh Kynjoin, Umsohlang Umsning, 7. Lawpyllun, 8. Makdoh, 9. Mawshang, 10. Umlaper, 11. Umtra, 12. Mawlyndep, 13. Nongkyndong iapwar, 14. Mawrong, 15. Mawtynrah, 16. Umkra, 17. Mawlaho, 18. Mawtari Thaiang, 19. Umlamphlang, 20. Pamlatar, 21. Korhadem, 22. Shngah Tyrkhang, 23. Umtasor Mawdkhar, 24. Mawiapbang, 25. Maweinrar.

4.A.(i).13. Enhancement of Wages : - **Request for enhancement of Wages received from 59 (fifty nine) nos. of VECs** namely:- 1. Byrwa, Nongsangu, Umkei, Mawtari Thaiang, Syadrit, Nongdiengngan, Bangla Wahpipa.

4.A.(i).14. MIS management: - Mismatch of Household and Jobcard between MIS and VEC information in **56 (fifty six) nos. of VECs** namely :- **1. Lumsophoh Mawbishar** (MIS HH-52, JC=50 & VEC HH= 49, JC = 42), **2. Mawlein Mawkhan** (MIS HH=393, JC=322 & VEC HH= 407, JC =255), **3. Umtring Dipu** (MIS HH-35, JC=35 & VEC HH= 19, JC =21), **4. Sohliya** (MIS HH-89, JC=89 & VEC HH= 75, JC =72), **5. Nongthymmai Umsning** (MIS HH-281, Jc=281 & VEC HH= 250, JC =231), **6. Lumkeni** (MIS HH-47, Jc= 47 & VEC HH= 40, JC =23), **7. Mawkhap** (MIS HH-70, JC=70 & VEC HH= 64, JC =57), **8. Rilong** (MIS HH-124, Jc=123 & VEC HH= 105, JC =90), **9. Umran Niangbyrnai** (MIS HH-231, JC=218 & VEC HH=201, JC =190), **10. Nongdewsaw** (MIS HH-72, JC= 71 & VEC HH=68, JC =49), **11. Banbudai** (MIS HH-

173, JC=173 & VEC HH=155, JC =155), **12.Langsaw**(MIS HH-43, JC=43 & VEC HH=26, JC =23), **13. Bir** (MIS HH-47, JC=47 & VEC HH= 40, JC =36), **14. Umlaiteng** (MIS HH-160, JC=117 & VEC HH= 117, JC =117), **15. Tdoh Umshiaw** (MIS HH-70, JC=55 & VEC HH=56, JC =55), **16. Paitklong** (MIS HH-184, Jc=96 & VEC HH= 106, JC =96), **17.Raitong** (MIS HH-331, JC=219 & VEC HH=223, JC =219), **18. Nongjri** (MIS HH-245, JC=222 & VEC HH=213, JC =217), **19.Tiewieh**(MIS HH-116, JC=115 & VEC HH= 124, JC =124), **20.Umtangi**(MIS HH-44, JC=86 & VEC HH= 71, JC =71), **21.Umwiehsnieh**(MIS HH-174, JC=174 & VEC HH= 125, JC =120), **22. Umjapung** (MIS HH-57, JC=48 & VEC HH= 40, JC =33), **23.Lumniwar**(MIS HH-166, JC=165 & VEC HH= 120, JC =120), **24. Umjarian** (MIS HH-11, JC=11 & VEC HH= 14, JC =10), **25. Mawhati**(MIS HH-118, JC=113 & VEC HH=156, JC =155),**26.Umsaitsniang Pdeng**(MIS HH-121, JC=124 & VEC HH= 71, JC =71), **27.Lum Roman**(MIS HH-161, JC=161 & VEC HH=161, JC =107), **28. Rongpyrkhang**(MIS HH=84, JC=84 & VEC HH=48, JC =48), **29. Umngat**(MIS HH-88, JC=85 & VEC HH=65, JC =65), **30. Myrdon Mawtari** (MIS HH=193, JC=191 & VEC HH=128 , JC =117),**31. Lad-Umpih** (MIS HH=44, JC=44 & VEC HH=53 , JC =28), **32. Umtham** (MIS HH=71, JC=60 & VEC HH=133, JC =72), **33. Umlaper** (MIS HH=236, JC=236 & VEC HH=162 , JC =168), **34. Iamkhon** (MIS HH=104, JC=87 & VEC HH=94 , JC =92), **35. Umkhang** (MIS HH=37,JC=28 & VEC HH=30, JC =30), **36. Umsohlait** (MIS HH=378, JC=345 & VEC HH=332, JC =285), **37. Pamlaban** (MIS HH=125, JC=124 & VEC HH=120 , JC =125), **38. Nongthymmai Makdoh** (MIS HH=44, JC=44 & VEC HH=32, JC =56), **39. Thiamih Lymphhuid** (MIS HH=38, JC=39 & VEC HH=38 , JC =38), **40. Umsiang Maiong** (MIS HH=69, JC=69 & VEC HH=63 , JC =52), **41. Mawlaho** (MIS HH=96, JC=91 & VEC HH=97,JC =93), **42. Umlamphlang** (MIS HH=67, JC=60 & VEC HH=52 , JC =51), **43. Korhadem** (MIS HH=185, JC=177 & VEC HH=164 , JC =164), **44. Shngah Tyrkhang** (MIS HH=13, JC=13 & VEC HH=11 , JC =11), **45. Sonidan** (MIS HH=268, JC=240 & VEC HH=235 , JC =202), **46. Lumnongrim** (MIS HH=451, JC=389 & VEC HH=301 , JC =426), **47. Umtrew** (MIS HH=260, JC=260 & VEC HH=225 , JC =178), **48. Syadrit** (MIS HH=214, JC=194 & VEC HH=161, JC =141), **49.Syadheh** (MIS HH=238, JC=232 & VEC HH=152, JC =198), **50. Pamphlang** (MIS HH=57, JC=55 & VEC HH=28 , JC =28), **51. Kynjoin Umran** (MIS HH=222, JC=222 & VEC HH=120 , JC =115), **52. Umtasor Nongjyrm**i (MIS HH=54, JC=54 & VEC HH=46, JC=49), **53. Umtasor Mawdkhar** (MIS HH=307, JC=305 & VEC HH=270, JC =258), **54. Mawiapbang** (MIS HH=162, JC=107 & VEC HH=115, JC=92), **55. Maweitnar** (MIS HH=109, JC=109 & VEC HH=83 , JC =74), **56. Nongmawlong** (MIS HH=109, JC=88 & VEC HH=90 , JC =110).

4.A.(i).15. Mandays : - Request for more than 100 days in **5 (five) nos. of VECs** namely:

1. Nongjri, 2. Tiewieh, 3. Umrnong, 4. Nongkya, 5. Kseh Kynjoin.

4.A.(i).16. Excess of Jobcard than Household : - Excess of Jobcard than Household is found in **11 (eleven) nos. of VECs** namely:-**1. Umtring Dipu** (HH=19, JC=21), **2. Umlaper** (HH=162, JC=168), **3. Jair** (HH=102, JC=118), **4.Pamlaban** (HH=120, JC=125),**5.Umkra** (HH=147, JC=163), **6. Syntorbulia** (HH=53, JC=57), **7.Nongthymmai Mawkdoh** (HH=32, JC=56), **8. Lumnongrim** (HH=301, JC=426), **9. Mawser** (HH=174, JC=181), **10. Umtasor Nongjyrm** (HH=46, JC=49), **11. Nongmawlong** (HH=90, JC=110).

4.A.(i).17. Refusal to Produce records : - **5 (five) nos. of VECs** refused to produce record during the Social Audit, namely: **1. Nongdewsaw**(No record found for the construction of App Road to Lumjingtep as the Ex- Secretary not handover the documents till date to the VEC.), **2. Umshiaw**, **3. Mawknor**(No Record produce by the VEC during Social Audit as the Chairman inform that no work were execute in the VEC), **4.Niangdai**(No record seen related to the project implemented in the Vec as the VEC chairman and secretary of the VEC do not provide any information regarding the project during social audit period), **5. Sain Urbania**.

4.A.(i).18. Training : - **15 (fifteen) nos. of VECs** requested for training on Book Keeping & Mate, namely : **1. Lawpyllun**(training for Mate),**2. Mawlaho**(training for Mate),**3. MawtariThaiang**(training for Mate),**4. Umlamphlang** (training for Mate),**5. Pamlatar** (training for Mate), **6. Korhadem**(training for Mate),**7. Umrnong** (training for Mate), **8. Shngah Tyrkhang** (training for Mate),**9.Umtrew** (training for book-keeping), **10. Kynjoin Umrn** (training for book-keeping)**11. Umtasor Nongjyrm** (training for book-keeping), **12. Umtasor Mawdkhar** (training for book-keeping & Mate), **13. Mawiapbang**(training for book-keeping & Mate), (training for Mate),**14. Maweitnar** (training for book-keeping & Mate), **15. Nongmawlong** (training for book-keeping).

4.A.(i).19.Mismatch of work order and work :- **VEC Umjapung** was found that work order is not match with the amount sanction.

4.A.(i).20. Excess wages : - An excess payment amounting to Rs. 55300/- was detected in Pdeng Nongrim VEC (As per the sanction of CC motorable road, wages=1137500, As per verify from the MR wages=1192800).

4.A.(i).21. Social Audit :- Chairman of the **VEC Nongrim Umskih** express that doing Social Audit is not benefit the VEC as there is no action taken from the BDO office for the issued raised by the VEC.

4.A.(i).22.Muster roll:-Mawtari ThaiangVEC express with the problem in getting copy of MR and Bills/ voucher from the office after submitting.

4.A.(i).23. Jobcard & wagelist:- Umbir VEC express the delay in received the Job Card and wage list from the Block office

4.A.(i).24. Work not taken up : - 21 (twenty one) nos. of VEC have not taken up work, namely :-

1. Mawkhap, 2. Rilong, 3. Umshiauw, 4. Umtangi, 5. Shiliang Umdoh, 6. Umjarain, 7. Lum Roman, *(since 2013 because the chairman and secretary they are not active related,* 8. Nongrim Umskih *the MGNREGS)*, 9. Mawknor, 10. Umtham *(no demand of work from the VEC)*, 11. Maska *(no demand of work from the VEC)*, 12. Kraikojam *(no demand of work from the VEC)*, 13. Umtyrkhang, 14. Mawlang, 15. Umraleng, 16. Mawkaleng *(no demand of work from the VEC)*, 17. Mawbru *(no demand of work from the VEC)*, 18. Nongmawlong, 19. Umsmu *(VEC secretary inform that due to the delay of payment during the year 2016-17 the VEC not demand any work as many Job Card Holder not willing to work with out payment on time as many HH are mostly daily wages.)*, 20. Nongtrawsiej *(no demand of work from the VEC)*, 21. Umnuh *(since FY 2017-18)*.

4.A.(i).25. Refusal to conduct Social Audit : - 25 (twenty five) nos. of VECs refused to conduct the Social Audit, namely: 1. Sumer No.4, 2. Sumer Latara, 3. Umniangbyrnai Parila, 4. Umran Diary, 5. Jokiang, 6. 30 Diengngan, 7. Umsning Proper B, 8. Umsning Proper A, 9. Umnongkrem, 10. Mawlang, 11. Umraleng, 12. Lamalong, 13. Nongthymmai Makdoh, 14. Lymphuid, 15. Mawshunam, 16. Umtyrkhang, 17. Umsawlum, 18. Wahskuin Patharan, 19. Nongtrawsiej, 20. Mawtnen, 21. Mawkorblang Madansahkhar, 22. Lawhuleng, 23. Nongtrawsoh, 24. Sain Urbania, 25. Umbang *(The Chairman inform that the village has not implemented this project since 2010 and they were not willing to conduct this program in the village)*.

Action Taken during Public Hearing:

4.A.(i).1.P. Wages : - No action taken.

4.A.(i).2.P. Material : - APO clarify that payment of materials is depend on the Fund received from the Government.

4.A.(i).3.P. Registers : - APO instruct the VEC to maintain all register.

4.A.(i).4.P. Non updation of Document : - APO instruct the VEC to update all register and to maintain all the record in the work file which has been given to from the office.

4.A.(i).5.P. Non maintenance of Records : - Additional District Programme Manager instruct the VEC that they can take a copy of the approved plan from the office to kept as record in the VEC. APO instruct the VEC to collect all documents from the office before Social Audit and to collect the record during they came to office. And also instructed the VEC to collect all documents from the office before Social Audit and to collect the record during they came to office.

4.A.(i).6.P. Worksite Facility : - ADPM inform that this issued has already forwarded to SRES.

4.A.(i).7.P. Citizen Information Board : - No action taken.

4.A.(i).8.P. Programme Implementation & Executive Committee : - The VEC have to form the committee as per instructed from the office and to kept in record for the members selected in the VEC.

4.A.(i).9.P. VEC Procurement Committee : - The VEC have to form the committee as per instructed from the office and to kept in record for the members selected in the VEC.

4.A.(i).10.P. Vigilance Monitoring Committee : - The VEC have to form the committee as per instructed from the office and to kept in record for the members selected in the VEC.

4.A.(i).11.P. Village Monitoring Committee : - The VEC have to form the committee as per instructed from the office and to kept in record for the members selected in the VEC.

4.A.(i).12.P. Untrained Mate : - APO inform that Training for mate has conducted before and till date no training has been given to Mate.

4.A.(i).13.P. Enhancement of Wages : -APO clarify that Wage rate is as per govt instruction.

4.A.(i).14.P. MIS management : - Deo clarify that Correction for HH and Job Card has verify and done the office but this still same numbers reflect in the MIS.

4.A.(i).15.P. Mandays : - No action taken.

4.A.(i).16.P. Excess of Jobcard than Household : - No action taken.

4.A.(i).17.P. Refusal to Produce records : - No action taken.

4.A.(i).18.P. Training : - APO clarify that for the Training the VEC will be inform after the date is fixed, as training has been conducted by SIRD Nongsder.

4.A.(i).19.P. Mismatch of work order and work :- No action taken.

4.A.(i).20.P. Excess wages : - No action taken.

4.A.(i).21.P. Social Audit :- No action taken.

4.A.(i).22.P. Muster roll:- APO instruct the VEC to collect all important record from the office and to kept xerox copy before submitting any documents to the office.

4.A.(i).23.P. Jobcard & wagelist:- No action taken.

4.A.(i).24.P. Work not taken up : - No action taken.

4.A.(i).25.P. Refusal to conduct Social Audit : - No action taken.

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

(ii). 2nd Round : Period of Social Audit - 1st April 2018 to 30th September 2018.

Date of Social Audit: - 22/10/17 to 24/01/18.

Dates of Public Hearing : - 3rd, 20th Dec' 18 & 28th Jan' 19.

Social Audit for the second round during 2018-19 was conducted in **161** (One hundred and fifty seven) VECs.

The following were the issued received:

4.A.(ii).1. Wages : -There was delay in payment of wages for more than **15(fifteen) days in 5 (five) nos. of VECs:****1. Nongdewsaw** (MR no 1946-1949 (660 mandays Rs 119463) submitted on the 8/11/18 for the Construction of Motorable Road (2107004161/RC/28934)),**2. Shiliang Umdoh** (The Job card holders expressed that they have not received the Wages of Rs 1800 for each JC on the project Construction of Check dam),**3. Amjong**(wages Amounts Rs 1,50,000 for the Const.of footpath from irrigation canal to playground RC/12970 dated 18/5/17),**4. Wahlakhar**(The beneficiaries of Piggery sheds (Smti. Violet Kylla) informed that she had completed the sheds but did not received the wages. The beneficiaries also mentioned that they could not withdraw their wages from the Bank without the NOC from the Chairman of VEC),**5.Umsmu** (MR No. 1415-1421 for 800 Days (Rs. 1,44,800 /-) for Resumption of const. of Footpath from Drinking well to Village Road (RC/25077) submitted on 13-09-2018).

4.A.(ii).2. Material : - There was pending payment of material in **13 (thirteen) nos. of VECs**namely: **1. Mawlyngngai**(The VEC requested to release the bills for the previous completed work named Construction of fishery pond at wah Umden WH/40 which was sanctioned the material at Rs 94,302 /-), **2. Raitong**(Rs 27000 of Material Amounts not yet receive on the project of strawberry plantation, informed by the Vec functionaries), **3.Umsaitsning Pdeng**(the Job card holders requested to released the material amount of completed of RS 150693 for the project of construction of footpath RC/18271), **4. Umsamlem**, **5. Umlatar**(material amount for Construction of M. Road/RC/22185 of Rs. 2,31,000 /- and Renovation of water bodies WH/1483 of Rs. 95,725 /-),**6. Mawtynrah**(materials amount of the previous completed projects included (1). Construction of approach road RC/5080 of RS 4,74,574 . (2) Construction of CC Motorable road RC/21903 of Rs 279014 and (3) Land development of playground PG/235), **7.Umkei** (the material amount for Construction of Drinking water tank AW/1136 Rs 62183, Tree plantation DP/1559 Rs 260067), **8. Syntumaw**, **9. Iamkhon**,**10. Myrdon Mawtari**, **11.Wahlakhar**(The beneficiaries of Piggery sheds (Smti. Violet Kylla) informed that she had completed the sheds but did not received the materials amounts),**12. Umtasor Mawdkhar**, **13. Umsmu**.

4.A.(ii).3. Registers : - Registers required to be maintained as per the Rule were not available in **31 (thirty one) nos. of VECs** namely: **1. Byrwa**(Demand of work and payment of wages register, Work register, Complaint register),**2.Lumsohphoh Mawbishar** (Demand of work

register, Work register, Complaint register),**3.Umramblei** (Work register & Complaint register),**4.Umtring Dipu** (Work register & Complaint register),**5. Sumer Latara** (Job card application register, Gram sabha register, Demand of work register, Work register, Fixed asset register, Complaint register and Material register),**6. Sohliya Umsning** (Work register & Complaint register),
7. Nongthymmai Umsning (Work register & Complaint register),**8.Umran Niangbyrnai** (Job card application register, Demand for Work register, Work register, Complaint register and Material register), **9.Umniangbyrnai Parila** (Job card application register, Demand for Work register, Work register, Complaint register and Material register), **10. Lumkeni** (JobCard register, Gram sabha register, employment register, Fixed asset register and material register),**11.Umran Dairy** (Job card application register, Gram sabha register, Demand of work register, Work register, Fixed asset register, Complaint register and Material register),**12.Mawkhap** (Work register & Complaint register),**13. Rilong** (Gram sabha register, they maintained in the Proceeding Register of the Village Dorbar),**14. Rtiang** (Demand of work register, Work register & Complaint register),**15.Banbudai** (Work register & Complaint register),**16. Langsaw** (Work register & Complaint register),**17. Bir** (Work register & Complaint register),**18.Mawlyngkhung** (Demand of work and payment of wages register, Work register & Complaint register),**19.Jukiang** (Work register & Complaint register), **20.30 Diengngan** (Job card application register, Gram sabha register, Demand of work register, Work register, Fixed asset register, Complaint register and Material register), **21.Umshiaw** (Work register, Complaint register & Cashbook), **22.Umlaiteng** (Gram sabha register, Work register & Complaint register),**23.Tdoh Umshiaw** (Demand of work register, Work register & Complaint register),**24.Khlieh Umtrew** (Work register & Complaint register), **25.Mawkynrong** (Work register & Complaint register), **26.Tdoh Umsiang** (Work register & Complaint register),**27. Mawdiengngan** (Job card application register, Demand of work register, Work register, Asset register, Complaint register and material register), **28.Paitklong** (Work register & Complaint register), **29. Nongjri** (Demand of work register, Work register & Complaint register), **30.Tiehwieh** (Demand of work register, Work register & Complaint register), **31.Umtangi** (Gram sabha register, Demand of work register, Work register, Complaint register & Cash), **32.Thad** (Demand of work register, Work register & Complaint register), **33.Umrnong** (Demand of work register, Work register, Complaint register & Cash), **34.Kdohhati** (Demand of work register, Work register, Complaint register & Cash), **35.Shiliang Umdoh** (Demand of work register, Work register & Complaint register), **36.Umjumpung** (Demand of work register, Work register, Complaint register & Cash), **37. Lumniwar** (Gram sabha register, Demand of work register, Work register, Complaint register & Cash), **38.Mawhati** (Demand of work register, Work register & Complaint register), **39.Jatah** (Demand of work register, Work register & Complaint register),

40. Phrangngiem (*Demand of work register, Work register & Complaint register*), **41. Lum Umpih** (*Work register*), **42. Rongpharkong** (*Demand of work register, Work register & Complaint register*), **43. Umnet** (*Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed asset register, Complaint register and Material register*), **44. Umsamlem** (*Demand of work register, Work register & Complaint register*), **45. 5 Km Kyrdemkulai** (*Demand of work register, Work register & Complaint register*), **46. Lawpyllun** (*Demand of work register, Work register & Complaint register*), **47. Umtham** (*Job card application register, Gram sabha register, Demand of work register, Work register, Fixed asset register, Complaint register and Material register*), **48. Amdubighat** (*Job card application register, Gram sabha register, Demand of work register, Work register, Fixed asset register, Complaint register and Material register*), **49. Markhangduba** (*Job card application register, Gram sabha register, Demand of work register, Work register, Fixed asset register, Complaint register and Material register*), **50. Amjong** (*Job card application register, Gram sabha register, Demand of work register, Work register, Fixed asset register, Complaint register and Material register*), **51. Maska** (*Gram sabha register*), **52. Mawkdoh** (*Work register, Complaint register & Cash book*), **53. Kraikojam** (*Job card application register, Gram sabha register, Demand of work register, Work register, Fixed asset register, Complaint register and Material register*), **54. Mawker** (*Gram sabha register, Demand of work register, Work register, and Complaint register*), **55. Mawshang** (*Gram sabha register, Demand of work register, Work register and Complaint register*), **56. Umlaper** (*Gram sabha register, Work register, Complaint register and Cashbook*), **57. Umtra** (*Gram sabha register, Work register, Complaint register and Cashbook*), **58. Umkhang** (*Demand of work register, Work register, Fixed asset register, Complaint register and Material register*), **59. Nongkya** (*Gram sabha register, Demand of work register, Work register, and Complaint register*), **60. Umnongkrem** (*Job card application register, Gram sabha register & Demand of work register*), **61. Mawlyndep** (*Work register, and Complaint register*), **62. Nongkyndong Iapwar** (*Gram sabha register, Work register, and Complaint register*), **63. Umralleng** (*Gram sabha register, Work register, and Complaint register*), **64. Lamalong** (*Demand of work register, Work register, and Complaint register*), **65. Jair** (*Demand of work register, Work register, and Complaint register*), **66. Mawbru** (*Demand of work register, Work register, Fixed asset register, Complaint register, Material register and Cashbook*), **67. Umsohlait** (*Demand of work register, Work register, and Complaint register*), **68. Pamlaban** (*Demand of work register, Work register, and Complaint register*), **69. Umlatar** (*Job card application register, Gram sabha register, Demand of work register, Work register, Fixed asset register, Complaint register and Material register*), **70. Mawrong** (*Demand of work register, Work register and Complaint register*), **71. Mawtynrah** (*Demand of work register, Work register, Fixed asset*

register and Complaint register), **72.Nongsangu** (Demand of work register, Work register, Fixed asset register and Complaint register), **73.Umkra** (Demand of work register, Work register, and Complaint register), **74.Pamrinai** (Demand of work register, Work register, and Complaint register), **75.Syngku** (Demand of work register, Work register, and Complaint register), **76.Umkei** (Demand of work register, Work register, and Complaint register), **77.Shyntorbulia** (Jobcard application register, Demand of work register), **78.Umtyrkhang (Umraleng)** (Demand of work register, Work register, and Complaint register), **79.Syntumaw** (Demand of work register, Work register and Complaint register), **80.Iamkhon** (Gram sabha register, Demand of work register, Work register, and Complaint register), **81.6KM Kyrdemkulai** (Demand of work register, Work register, and Complaint register), **82.Sian & Urbania** (Demand of work register, Work register, and Complaint register), **83.Mawser** (Demand of work register, Work register, and Complaint register), **84.Myrdon Mawtari** (Demand of work register, Work register, and Complaint register), **85.Nongthymmai Makdoh** (Job card application register, Gram sabha register, Demand of work register, Work register, Fixed asset register, Complaint register and Material register), **86.Umdiker** (Demand of work register, Work register, and Complaint register), **87. Umsiang (Mawpdeng)** (Demand of work register, Work register, and Complaint register), **88.Pamphlang** (Demand of work register, Work register, and Complaint register), **89.Kynjoin umran** (Demand of work register, Work register, and Complaint register), **90.Nongtrawsiej** (Job card application register, Gram sabha register, Demand of work register, Work register, Fixed asset register, Complaint register and Material register), **91.Umbir** (Demand of work register, Work register, and Complaint register), **92.Pamlatar** (Demand of work register, Work register, and Complaint register), **93.Umsiang Maiong** (Demand of work register, Work register, and Complaint register), **94.Umtasor Nongjyrm** (Demand of work register, Work register, and Complaint register), **95.Mawpyrhut** (Demand of work register and Work register), **96. Mawtnen** (Job card application register, Gram sabha register, Demand of work register, Work register, Fixed asset register, Complaint register and Material register), **97.Amphreng** (Job card application register, Gram sabha register, Demand of work register, Work register, Fixed asset register, Complaint register and Material register), **98. Umniuh** (Demand of work register, Work register and Complaint register), **99.Sngahtyrkhang** (Job card application register, Gram sabha register, Work register, Fixed asset register, Complaint register and Cashbook), **100.Nongdiengngan** (Demand of work register, Work register and Complaint register), **101.Umtasor Mawdkhar** (Demand of work register and Work register), **102. Bangla Wahpipa** (Demand of work register and Work register), **103.Lymphuid** (Demand of work register, Work register, Complaint register and Cash book), **104.Korhadem** (Demand of work register, Work register and Complaint register), **105.Mairungheh** (Demand of work register, Work register and Complaint register),

106.Nongmahir (*Demand of work register, Work register and Complaint register*), **107.Lawhuleng** (*Demand of work register, Work register and Complaint register*), **108.Ti-iamih** (*Demand of work register, Work register and Complaint register*), **109.Umtrew** (*Demand of work register, Work register and Complaint register*), **110.Umlamphlang** (*Demand of work register, Work register and Complaint register*), **111.Umtring** (*Gram sabha register, Demand of work register, Work register and Complaint register*), **112.Umshorshor** (*Demand of work register, Work register and Complaint register*), **113.Maweitnar** (*Demand of work register, Work register and Complaint register*), **114.Mawkorblang Madan Sankhar** (*Demand of work register, Work register and Complaint register*), **115.Mairung Pdeng** (*Demand of work register, Work register and Complaint register*), **116.Syad Rit** (*Demand of work register, Work register and Complaint register*), **117.Lum mynri** (*Demand of work register, Work register and Complaint register*), **118.Umsmu** (*Demand of work register, Work register and Complaint register*), **119.Syad heh** (*Demand of work register, Work register and Complaint register*), **120.Lawbyrwa** (*Demand of work register, Work register and Complaint register*), **121.Nongtrawsoh** (*Job card application register, Gram sabha register, Demand of work register, Work register, Fixed asset register, Complaint register and Material register*).

4.A.(ii).4. Non updation of Document : - Documents & Registers required to be maintained as per the Rule were not updated in 92 (ninty two) nos. of VECs namely : **1. Byrwa** (*Gram sabha register*), **2.Lumsohphoh Mawbishar**(*Job card application register, Gram sabha register, Fixed asset register and Material register*), **3. Umtring Dipu** (*Job card application register, Gram sabha register, Fixed asset register and Material register*), **4. Sohliya Umsning** (*Job card application register, Employment register, Fixed asset register and Material register*), **5. Mawkhap** (*Jobcard register & Jobcard*), **6. Nongdewsaw** (*Job card application register, Employment register, Fixed asset register and Material register & Cash book*), **7. Rtiang**(*Job card application register, Fixed asset register and Material register*), **9. Banbudai** (*Job card application register, Demand for Work and Payment of Wages register, Fixed asset register, Material register and Cashbook*), **10. Langsaw** (*Job card application register, Demand for Work and Payment of Wages register, Fixed asset register, Material register and Cashbook*), **11. Bir** (*Demand for Work and Payment of Wages register, Fixed asset register and Material register*), **12. Mawlyngkhung** (*Job card application register, Gram sabha register, Fixed asset register, Material register & Cash book*), **13.Jukiang** (*Demand for Work and Payment of Wages register, Fixed asset register and Material register*), **14.Mawlyngngai** (*Job card application register, Fixed asset register and Material register*), **15.Umshiaw**(*Job Card application register, Demand for work register, Work register, Fixed asset register, Material register*), **16.Umlaiteng** (*Job card application register, Fixed asset register and Material register*), **17.Khlieh Umtrew** (*Job Card application register, Demand for*

work register, Fixed asset register, Material register), **18. Mawkynrong** (Demand for work register, Fixed asset register, Material register), **19.Tdoh Umsiang** (Demand for work register, Fixed asset register, Material register & Cash book), **20. Mawdiengngan** (Demand for work register, Fixed asset register, Material register & Cash book), **21.Paitklong** (Job Card application register), **22. Raitong** (Gram sabha register, Fixed asset register, Material register & MR Receipt Register), **23.Nongjri** (Job Card application register, Fixed asset register & Material register), **24.Tiehwieh** (Job Card application register, Fixed asset register & Material register), **25.Umtangi** (Job Card application register, Fixed asset register & Material register), **26.Thad** (Job Card application register, Fixed asset register & Material register), **27.Umrnong** (Job Card application register, Fixed asset register & Material register), **28.Kdohhati** (Job Card application register, Fixed asset register & Material register), **29.Shiliang Umdoh** (Job Card application register, Gram sabha register, Fixed asset register & Material register), **30. Lumniwar** (Job Card application register, Fixed asset register & Material register), **31.Mawhati** (Job Card application register, Gram sabha register, Fixed asset register & Material register), **32.Jatah** (Job Card application register, Gram sabha register, Fixed asset register & Material register), **33.Phrangngiem** (Job Card application register, Gram sabha register, Fixed asset register & Material register), **34.Umsaitsning Pdeng** (Job Card application register, Gram sabha register, Fixed asset register & Material register), **35. Lum Roman** (Fixed asset register, Material register & Cash book), **36.Lum Umpih** (Job Card application register, Gram sabha register, Demand for work register, Fixed asset register & Material register), **37. Rongpharkong** (Fixed asset register, Employment register & Material register), **38.Umsamlem** (Job Card application register, Fixed asset register & Material register), **39. 5 Km Kyrdemkulai.** (Demand for work register, Work register, Fixed asset register & Material register), **40. Lawpyllun** (Job Card application register, Gram sabha register, Fixed asset register & Material register), **41.Lad-Umpih** (Fixed asset register), **42. Maska** (Job Card application register, Fixed asset register & Material register), **43. Makdoh** (Job Card application register, Gram sabha register, Demand for work register, Fixed asset register & Material register), **43.Mawkner** (Job Card application register, Fixed asset register, Material register & Cash book), **44. Mawshang** (Job Card application register, Fixed asset register, Material register & Cash book), **45. Umkhang** (Gram sabha register), **46. Nongkya** (JobCard application register, Fixed asset register, Material register & Cash book), **Mawlyndep** (JobCard application register), **47.Nongkyndong Iapwar** (Job Card application register, Demand for work register, Fixed asset register, Material register & Cash book), **48. Umralleng** (Job Card application register, Demand for work register, Fixed asset register, Material register & Cash book), **49. Jair** (Job Card application register, Fixed asset register & Material register), **50. Umsohlait** (Job Card application register, Fixed asset register &

Material register), **51. Pamlaban** (Job Card application register, Gram sabha register, Demand for work register, Fixed asset register & Material register), **52. Mawrong** (Job Card application register, Gram sabha register, Demand for work register, Fixed asset register & Material register), **53. Mawtynrah** (Job Card application register & Material register), **54. Nongsangu** (Job Card application register, Gram sabha register & Material register), **55. Umkra** (Job Card application register, Gram sabha register, Fixed asset register & Material register), **56. Pamriniai** (Job Card application register, Fixed asset register & Material register), **57. Syngku** (Job Card application register, Gram sabha register, Fixed asset register & Material register), **58. Umkei** (Job Card application register, Fixed asset register & Material register), **59. Shyntorbulia** (Job Card application register, Fixed asset register & Material register), **60. Umtyrkhang (Umraleng)** (Job Card application register, Employment register, Fixed asset register & Material register), **61. Syntumaw** (Job Card application register, Fixed asset register & Material register), **62. Iamkhon** (Job Card application register, Fixed asset register, Material register & Cashbook), **63. Sian & Urbania** (Job Card application register, Demand for work register, Fixed asset register, Material register & Cash book), **64. Mawser** (Job Card application register, Fixed asset register & Material register), **65. Myrdon Mawtari** (Job Card application register, Employment register, Fixed asset register & Material register), **66. Umdiker** (Job Card application register, Gram sabha register, Fixed asset register & Material register), **67. Umsiang (Mawpdeng)** (Job Card application register, Gram sabha register, Fixed asset register & Material register), **68. Pamphlang** (Job Card application register, Demand for work register, Gram sabha register, Fixed asset register & Material register), **69. Umtyrkhang** (Job Card application register, Employment register, Fixed asset register & Material register), **70. Kynjoin umran** (Job Card application register, Employment register, Fixed asset register & Material register), **71. Umbir** (Job Card application register, Gram sabha register, Fixed asset register, Material register & Cashbook), **72. Pamlatar** (Job Card application register, Fixed asset register & Material register), **73. Umsiang Maiong** (Job Card application register, Fixed asset register & Material register), **74. Umtasor Nongjyrmi** (Job Card application register, Fixed asset register & Material register), **75. Mawpyrhut** (Job Card application register, Fixed asset register & Material register), **76. Umniuh** (Job Card application register, Gram sabha register, Fixed asset register & Material register), **77. Nongdiengngan** (Job Card application register, Gram sabha register, Fixed asset register & Material register), **78. Umtasor Mawdkhar** (Job Card application register, Fixed asset register & Material register), **79. Bangla Wahpipa** (Job Card application register & Employment register), **80. Lymphuid** (Job Card application register, Fixed asset register & Material register), **81. Korhadem** (Job Card application register, Fixed asset register, Material register & Cashbook), **82. Mairungheh** (Gram sabha register, Demand for work register, Fixed

asset register, Material register & Cash book), **83.Nongmahir** (Job Card application register, Fixed asset register, Material register & Cashbook), **84.Lawhuleng** (Job Card application register, Fixed asset register, Material register & Cashbook), **85.Ti-iamih Lymphuid** (Job Card application register, Fixed asset register, Material register & Cashbook), **86.Umtring** (Job Card application register, Fixed asset register, Material register & Cashbook), **87.Umshorshor** (Job Card application register, Fixed asset register, Material register & Cashbook), **88.Maweitnar** (Employment register, Fixed asset register, Material and cash book), **89.Mawkorblang Madan Sankhar** (Employment register, Fixed asset register, Material and cash book), **90.Mairung Pdeng** (Job Card application register, Fixed asset register & Material register), **91.Syad Rit** (Job Card application register, Gram sabha register, Fixed asset register & Material register), **92.Umsmu** (Job Card application register, Gram sabha register, Fixed asset register & Material register).

4.A.(ii).5. Non maintenance of Records : - Records like Labour Budget, Annual Action Plan, Technical Estimate, Work Order, Muster Rolls, Wage List, Bills and Voucher, Measurement Book/e-MB, Bank Reconciliation Statement, VMC Report, Audit Report, Work Completion Certificate and Receipt like Job Card Application Receipt, Work Demand Application Receipt, Wage Slip Receipt and Complaint Receipt were not maintained in **117 (one hundred seventeen) nos. of VECs**, namely: **1. Byrwa** (Annual Action Plan, Job Card Application Receipt, Work Demand Application Receipt and Bills and vouchers (bills No 230) of livestock related IF/13421), **2.Lumsohphoh Mawbishar** (MR No. 1, 2, 3, 723, 724 and 725 of the project Construction of Water tank cum washing platform WC/5062, 3 Nos, Annual Action Plan, Technical Estimate, Measurement Book/ e-MB, Job Card Application Receipt and Work Demand Application Receipt), **3.Umramblei** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt and Work Demand Application Receipt), **4.Umtring Dipu** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt and Work Demand Application Receipt), **5.Sumer Latara** (Annual Action plan, Job card application receipts, Work Demand application receipt, wage list), **6.Umdamli** (Annual Action plan, Measurement Book/ e-MB, Job card application receipts, Work Demand application receipt, wage list and VMC report), **7.Sohliya Umsning** (Annual Action plan, Measurement Book/ e-MB, Audit report and Monitoring Committee report in the VEC, Job Card Application Receipt, Work Demand Application Receipt and bills and vouchers), **8.Nongthymmai Umsning** (Annual Action Plan, Technical Estimate, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Application Receipt and MR and Bills for the Const of App Road to Cementary included RC/13004), **9.Umran Niangbyrnai** (Annual Action plan, Measurement Book/ e-MB, Audit report and Monitoring Committee report in the VEC, Job Card Application Receipt, Work Demand Application Receipt and Work order, MR, Bills and vouchers for the const. of Footpath at dong Lad Myrdon (2107004159/RC/17688)), **10.Lumkeni** (Annual

Action plan, Measurement Book/ e-MB, Job card application receipts, Work Demand application receipt and VMC report), 11.Umran Dairy (Annual Action plan, Measurement Book/ e-MB, Job card application receipts, Work Demand application receipt and VMC report), 12. Mawkhap (Annual Action Plan, Measurement Book/ e-MB, Annual Action Plan, Job card application receipts, Work Demand application receipt), 13.Rilong (Labour budget, Plan estimate, Annual Action Plan, Monitoring Committee report and Audit Report, Measurement Book/ e-MB, Job card application receipts, Work Demand application receipt), 14. Nongdewsaw (Labour budget, Plan estimate, Annual Action Plan, Monitoring Committee report and Audit Report, Measurement Book/ e-MB, Job card application receipts, Work Demand application receipt), 15.Rtiang (Annual Action Plan, Measurement Book/ e-MB, Annual Action Plan, Job card application receipts, Work Demand application receipt), 16. Banbudai (Annual Action Plan, Job card application receipts, Work Demand application receipt), 17.Langshaw (Annual Action Plan, Job card application receipts, Work Demand application receipt), 18.Bir (Annual Action Plan, Measurement Book/ e-MB, Annual Action Plan, Job card application receipts, Work Demand application receipt), 19.Mawlyngkhung (Annual Action Plan, Measurement Book/ e-MB, Annual Action Plan, Job card application receipts, Work Demand application receipt), 20.Jukiang (Annual Action Plan, Measurement Book/ e-MB, Annual Action Plan, Job card application receipts, Work Demand application receipt), 21.Mawlyngngai (Annual Action Plan, Measurement Book/ e-MB, Annual Action Plan, Job card application receipts, Work Demand application receipt), 22.30 Diengngan (MR as well as the Bills and vouchers of the Project Construction of Drinking Well DW/475 (spillover of 2017-2018) and Construction of Motorable road RC/22535), 23.Umshiauw (Job Card Application Receipt, Work Demand Receipt), 24.Umlaiteng (Technical Estimate, Annual Action Plan, Measurement Book/ e-MB, Job Card Application receipt, Work demand receipt, VEC bank Passbook and Audit report), 25.Tdoh Umshiauw (Technical Estimate, Annual Action Plan, Measurement Book/ e-MB, Job Card Application receipt, Work demand receipt), 26.Khlieh Umtrew (Job card application receipts, Work Demand application receipt, Monitoring Committee Report and Audit Report), 27.Mawkyngrong (Annual Action Plan, Job card application receipts, Work Demand application receipt), 28.Tdoh Umsiang (Annual Action plan and shelf of work, Job Card Application receipt, Work demand receipt, the Bills of Material on the project of construction of Motorable road RC/2219 2017 is still pending), 29.Mawdiengngan (Bills and voucher, labour budget and MR for both the construction of Footpath and Fisheries pond, Job Card Application Receipt, Work Demand Receipt), 30.Paitklong (Annual Action plan, Measurement Book/ e-MB, Technical Estimate, Job Card Application Receipt and Work Demand Application Receipt, MR, Bills and Voucher for Construction of Approach road at paitklong (2107004099/RC/22078)), 31.Raitong (Technical Estimate, Annual Action Plan, Measurement Book/ e-MB, Job Card

Application receipt, Work demand receipt), **32. Nongjri** (Technical Estimate, Measurement Book/ e-MB, Annual Action Plan, Job card application receipts, Work Demand application receipt, Photos, MR and wagelist for Renovation of Traditional Water bodies (2107004107/WH/ 1453), **33. Tiewhieh** (Annual Action Plan, Job Card Application receipt, Work demand receipt), **34. Umtangi** (Annual Action Plan, Annual Action Plan, Job card application receipts, Work Demand application receipt), **35. Thad** (Annual Action Plan, Technical Estimate, Measurement Book/ e-MB, Job Card Application Receipt and Work Demand Application Receipt, MR and Bills of 18 days project IF/36949), **36. Umrnong** (Annual Action Plan, Annual Action Plan, Job card application receipts, Work Demand application receipt), **37. Kdohhati** (Technical Estimate, Annual Action Plan, Annual Action Plan, Job card application receipts, Work Demand application receipt), **38. Shiliang Umdoh** (Annual Action Plan, Job card application receipts, Work Demand application receipt), **39. Umjapung** (Annual Action Plan, Annual Action Plan, Job card application receipts, Work Demand application receipt), **40. Lumniwar** (Annual Action Plan, Job card application receipts, Work Demand application receipt), **41. Mawhati** (Annual Action Plan, Job card application receipts, Work Demand application receipt), **42. Jatah** (Technical Estimate, Annual Action Plan, Job card application receipts, Work Demand application receipt), **43. Phrangngiem** (Annual Action Plan, Job card application receipts, Work Demand application receipt), **44. Umsaitsning Pdeng** (Annual action plan, labour budget, shelf of work, Work Demand receipt, wage slip, Complaint receipt, and Job card application receipt, MR, Wagelist, Bills and vouchers, Measuring Book), **45. Lum Umpih** (Labour budget, Plan estimate, Annual Action Plan, Monitoring Committee report and Audit Report, Measurement Book/ e-MB, Job card application receipts, Work Demand application receipt, MR, Bills and Vouchers for Construction of footpath from village to iing Sobia marwein i/c R/wall RC/26924 and the const. of Anganwadi centre at Lum Umpih AV/1262), **46. Rongpharkong** (Labour budget, Plan estimate, Annual Action Plan, Monitoring Committee report and Audit Report, Measurement Book/ e-MB, Job card application receipts, Work Demand application receipt), **47. Umnet** (Labour budget, Plan estimate, Annual Action Plan, Monitoring Committee report and Audit Report, Measurement Book/ e-MB, Job card application receipts, Work Demand application receipt), **48. Umsamlem** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt), **49.5 Km Kyrdemkulai** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt, Bills and vouchers, MR), **50. Lawpyllun** (Annual Action Plan, JC application receipt, work demand receipt and Audit report, Bills and vouchers for construction of Motorable road and C.C M.road), **51. Umiarong** (Annual Action plan, Job Card Application Receipt and Work Demand Application Receipt, Bills and vouchers in the VEC for Construction of CC Motorable road from PWD road to Dong laitkor RC/ 30123), **52. Lad-Umpih** (Annual Action

Plan, JC application receipt, work demand receipt and Audit report, Three stage photos), **53.Kraikojam** (Annual Action Plan, JC application receipt, work demand receipt and Audit report), **54.Mawker** (Annual Action Plan, JC application receipt, work demand receipt), **55.Mawshang** (Annual Action Plan, JC application receipt, work demand receipt), **56.Umlaper** (Annual Action Plan, JC application receipt, work demand receipt and Audit report), **57.Umtra** (Annual Action Plan, JC application receipt, work demand receipt), **58.Umkhang** (Annual Action Plan, JC application receipt, work demand receipt), **59. Nongkya** (Annual Action Plan, JC application receipt, work demand receipt and Audit report), **60.Umnongkrem** (Annual Action Plan, Job Card Application Receipt and Work Demand Application Receipt), **61.Mawlyndep** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt and Work Demand Application Receipt), **62.Nongkyndong Iapwar** (Annual Action Plan, Job Card Application Receipt and Work Demand Application Receipt, Bills No. 3 of App. Road from Umiapwar to Khlieh shnong, Nongkyndong Iapwar (Dated 29/08/2018)), **63.Lamalong** (Annual action plan, JC Application receipt, Work demand receipt), **64. Jair** (Technical Estimate, Annual Action Plan, Measurement Book/ e-MB, Job Card Application receipt, Work demand receipt), **65.Umsohlait** (Technical Estimate, Measurement Book/ e-MB, Annual Action Plan, Job card application receipts, Work Demand application receipt, Bills and voucher for Construction of Motorable road From dong Khlieh shnong Umwang to Lynti rim Sonidan), **66.Pamlaban** (Job Card Application receipt, Work Demand receipt), **67.Umlatar** (Technical estimate, Annual action plan, JC Application receipt, Work demand receipt), **68.Mawrong** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application receipt, Work Demand receipt, VMC report), **69.Mawtyndrah** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application receipt, Work Demand receipt, VMC report), **70.Nongsangu** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application receipt, Work Demand receipt, VMC report), **71.Umkra** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application receipt, Work Demand receipt, VMC report), **72. Pamrinai** (Annual Action Plan, Job Card Application receipt, Work Demand receipt, VMC report), **73.Syngku** (Technical estimate, Measurement Book/ e-MB, Annual Action Plan, Job Card Application receipt, Work Demand receipt, VMC report, Bills No 12 and 13 of CC motorable road at all part of the Village RC/21918), **74.Syntorbulia** (Technical estimate, Measurement Book/ e-MB, Annual Action Plan, Job Card Application receipt, Work Demand receipt), **75.Umtyrkhang (Umralleng)** (Annual Action Plan, Job Card Application Receipt, Work Demand Receipt), **76.Syntumaw** (Technical Estimate, Annual Action Plan, Measurement Book/ e-MB, Job Card Application receipt, Work Demand receipt and audit report), **77. Iamkhon** (Annual Action Plan, Job Card Application receipt, Work demand receipt), **78.6KM Kyrdemkulai** (Annual Action plan, Measurement Book/ e-MB, Audit report and Monitoring Committee report in the VEC, Job Card Application Receipt

and Work Demand Application Receipt, Bills and Vouchers), **79. Sain Urbania**(Annual Action plan, Job Card Application Receipt and Work Demand Application Receipt), **80. Mawser** (Annual Action plan, Measurement Book/ e-MB, Job card application receipts, Work Demand application receipt,Bills and Vouchers, Technical Estimate and VMC report), **81.Myrdon Mawtari** (Annual Action plan, Measurement Book/ e-MB, Technical Estimate, Job Card Application Receipt and Work Demand Application Receipt, MR, Bills and vouchers for the Const. of Fisheries pond and C.C M. Road), **82.Nongthymmai Makdoh** (Annual Action Plan, Job Card Application Receipt, Work Demand Receipt), **83.Umdiker** (Annual Action Plan, Job Card Application Receipt, Work Demand Receipt, MR, Bills and Vouchers, Technical Estimate for Resumption of the work const. of CC M. Road at Umdiker (RC/24783)), **84.Pamphlang** (Annual Action Plan, Job Card Application Receipt, Work Demand Receipt), **85.Umtyrkhang** (Annual Action Plan, Job Card Application Receipt, Work Demand Receipt), **86.Kynjoin umran** (Annual Action Plan, Job Card Application Receipt, Work Demand Receipt), **87.Nongtrawsiej** (Annual Action Plan, Job Card Application Receipt and Work Demand Application Receipt), **88.Umbir** (MR No. 1382 - 1389 for const. of Aganwadi Centre (AV/130), MR No. 805 - 813 for const. of Rural Connectivity (RC/22442), Bills and Vouchers Const. of Anganwadi Centre Infrastructure at Umbir (AV/1367)), **89.Umsiang Maiong** (Annual Action plan, Measurement Book/ e-MB, Audit report and VMC report in the VEC, Job Card Application Receipt and Work Demand Application Receipt), **90.Umtasor Nongjyrm**i (Technical estimate and Measurement Book/ e-MB for both the construction of M. Road and Const. of Extension of M. Road, Technical estimate and Measurement Book/ e-MB for both the construction of M. Road and Const. of Extension of M. Road), **91.Mawpyrhut** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt, Bills and Vouchers for Resumption of the work Levelling of Playground (PG/663)), **92. Mawtnen** (Labour budget, Plan estimate, Annual Action Plan, VMC report and Audit Report, Measurement Book/ e-MB, Job card application receipts, Work Demand application receipt, Bills and voucher, MR), **93.Amphreng** (Annual action plan, Job card Application Receipt, Work Demand Application receipt, bank pass book, VMC report and audit report), **94.Umniuh** (Annual action plan, Technical estimate, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt), **95.Sngahtyrkhang** (Annual action plan, Job card Application Receipt, Work Demand Application receipt, bank pass book, VMC report and audit report), **96.Nongdiengngan** (Annual action plan, Technical estimate, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt, Bills and Vouchers), **97.Umtasor Mawdkhar** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt, Bills and Vouchers for Const of Motorable road for 5 dong: RC/12809. Spilled Over of 2016-17 to 2017-18), **98.Bangla Wahpipa** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand

Receipt), **99.Lymphuid** (Annual Action Plan, Job Card Application Receipt, Work Demand Receipt), **100.Korhadem** (Annual Action Plan, Job Card Application Receipt, Work Demand Receipt), **101.Mairungheh** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt, Technical Estimate, Bills No. 5, MR 1205 - 1208), **102.Nongmahir** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt, MR and Bills for Resumption of work of CC Motorable road from PWD Rd to SSA School 17-18 (RC/21928)), **103.Lawhuleng** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt), **104.Ti-iamih Lymphuid** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt), **105.Umtrew** (Annual Action Plan, Technical Estimate, Measurement Book/ e-MB, Job Card Application Receipt and Work Demand Application Receipt), **106.Umlamphlang** (Technical Estimate, Measurement Book/e-MB, Annual Action Plan, Job Card Application receipt, Work Demand receipt), **107.Umtring** (Annual Action Plan, Job Card Application receipt, Work Demand receipt), **108.Umshorshor** (Annual Action Plan, Monitoring Committee report and Audit Report, Measurement Book/ e-MB, Job card application receipts, Work Demand application receipt, VMC and Audit reports), **109.Maweitnar** (Annual Aaction Plan, Technical/Plan estimate, Measurement Book/ e-MB, MR, VMC report, Job Card Application receipt, Work Demand receipt), **110.Mawkorblang Madan Sankhar** (Annual Action Plan, Technical estimate, Measurement Book/ e-MB, MR, VMC report, Job Card Application receipt, Work Demand receipt, Bills and voucher, MR for the Extension of approach road From Khlieh shnong to Umsangam RC21974 Spill over Work 2017-2018), **111.Mairung Pdeng** (Annual Action Plan, Monitoring Committee report, Job Card Application receipt, Work Demand receipt), **112.Syad Rit** (Annual Action Plan, Technical Estimate, Measurement Book/ e-MB, Job Card Application receipt, Work Demand receipt and audit report), **113.Lum Mynri** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt, Bills and Vouchers for Tree plantation (DP/7438)), **114.Umsmu** (Technical Estimate, Annual Action Plan, Measurement Book/ e-MB, Job Card Application receipt, Work Demand receipt and audit report, Bills and Vouchers), **115.Syad Heh** (Annual Action Plan, Job Card Application receipt, Work Demand receipt and audit report), **116. Lawbyrwa**(Annual Action Plan, Monitoring Committee report, Job Card Application receipt, Work Demand receipt and audit report), **117.Nongtrawsoh** (Annual Action Plan, Monitoring Committee report, Job Card Application receipt, Work Demand receipt and audit report).

4.A.(ii).6. Worksite Facility : - Worksite Facilities were not provided to 112 (one hundred twelve) nos. of VECs namely; 1. Byrwa, 2. Lumsophoh Mawbishar, 3. Umramblei, 4. Umtring Dipu, 5. Sumer Latara, 6. Umdamli, 7. Nongthymmai Umsning, 8. Umniangbyrnai Parila,

9. Lumkeni, 10. Umran Dairy, 11. Rilong, 12. Nongdewsaw, 13. Rtiang, 14. Banbudai, 15. Langsaw, 16. Bir, 17. Mawlyngkhung, 18. Jukiang, 19.30 Diengngan, 20. Umshiauw, 21. Umlaiteng, 22. Tdoh Umshiauw, 23. Khlieh Umtrew, 24. Mawkynrong, 25. Tdoh Umsiang, 26. Mawdiengngan, 27. Paitklong, 28. Tiehwieh, 29. Umtangi, 30. Thad, 31. Umrnong, 32. Kdohhati, 33. Shiliang Umdoh, 34. Umjapung, 35. Lumniwar, 36. Mawhati, 37. Jatah, 38. Phrangdngiem, 39. Umsaitsning Pdeng, 40. Umnget, 41. Umsamlem, 42. 5 Km Kyrdekulai, 43. Lawpyllun, 44. Lad-Umpih, 45. Markhangduba, 46. Amjong, 47. Maska, 48. Makdoh, 49. Kraikojam, 50. Mawker, 51. Mawshang, 52. Umlaper, 53. Umtrai, 54. Nongkya, 55. Umnongkrem, 56. Mawlyndep, 57. Nongkyndong iapwar, 58. Umralleng, 59. Lamalong, 60. Jair, 61. Umsohlait, 62. Umlatar, 63. Mawrong, 64. Mawtynrah, 65. Nongsangu, 66. Umkra, 67. Pamrinai, 68. Umkei, 69. Shyntorbulia, 70. Umtyrkhang (Umralleng), 71. Syntumaw, 72. Iamkhon, 73. 6KM Kyrdekulai, 74. Sian & Urbania, 75. Mawser, 76. Nongthymmai Makdoh, 77. Umdiker, 78. Umsiang (Mawpdeng), 79. Pamphlang, 80. Umtyrkhang, 81. Kynjoin Umran, 82. Nongtrawseij, 83. Umbir, 84. Pamlatar, 85. Umsiang Maiong, 86. Umtasor Nongjyrm, 87. Mawpyrhut, 88. Mawtnen, 89. Amphreng, 90. Umniu, 91. Sngahtyrkhang, 92. Nongdiengngan, 93. Bangla Wahpipa, 94. Lymphuid, 95. Korhadem, 96. Mairung Heh, 97. Nongmahir, 98. Lawhuleng, 99. Ti-iamih Lymphuid, 100. Umtrew, 101. Umlamphlang, 102. Umtring, 103. Umshorshor, 104. Mawaitnar, 105. Mawkorblang Madansakhkar, 106. Mairung Pdeng, 107. Syad Rit, 108. Lum Mynri, 109. Umsmu, 110. Syad Heh, 111. Lawbyrwa, 112. Nongtrawsoh.

4.A.(ii).7. Enhancement of Wages : -Request for enhancement of Wages received from **13 (thirteen) nos. of VECs**namely:- 1. Byrwa, 2. Umran Niangbyrnai, 3. Mawkhap, 4. Rilong, 5. Nongdewsaw, 6. Banbudai, 7. Langsaw, 8. Shiliang Umdoh, 9. Rongpharkong, 10. Umnget, 11. Umtasor Mawdkhar, 12. Umsmu, 13. Syadheh.

4.A.(ii).8. Programme Execution and Implementing Committee : - **PEIC was not constituted in 4(four) VECs, namely** - 1. Lum Roman, 2. Makdoh, 3. Sngahtyrkhang, 4. Mairungheh.

4.A.(ii).9. VEC Procurement Committee : - **VEC Procurement Committee was not constituted in 82(eighty two) VECs**, namely - 1. Lumsophoh Mawbishar, 2. Umtring Dipu, 3. Sumer Latara, 4. Umdamli, 5. Umran Niangbyrnai, 6. Umnianbyrnai Parila, 7. Mawkhap, 8. Rilong, 9. Nongdewsaw, 10. Mawlyngkhung, 11. Jukiang, 12. Umshiauw, 13. Umlaiteng, 14. Khlieh Umtrew, 15. Mawkynrong, 16. Paitklong, 17. Nongjiri, 18. Tiehwieh, 19. Umtangi, 20. Thad, 21. Umrnong, 22. Kdohhati, 23. Shiliang Umdoh, 24. Umjapung, 25. Lumniwar, 26. Jatah, 27. Umsaitsning Pdeng, 28. Lum Roman, 29. Rongpharkong, 30. Umnget, 31. Umsamlem, 32. 5 Km Kyrdekulai, 33. Lawpyllun, 34. Umiarong, 35. Amdubighat, 36. Markhangduba, 37. Amjong, 38. Maska, 39. Makdoh, 40. Mawker, 41.

Mawshang, 42. Umlaper, 43. Umtrai, 44. Umkhang, 45. Nongkya, 46. Umnongkrem, 47. Umraleng, 48. Lamalong, 49. Jair, 50. Umsohlait, 51. Pamlaban, 52. Mawrong, 53. Umkra, 54. Umkei, 55. Shyntorbulia, 56. Syntumaw, 57. Iamkhon, 58. 6KM Kyrdekulai, 59. Sian & Urbania, 60. Mawser, 61. Nongthymmai Makdoh, 62. Umdiker, 63. Umsiang (Mawpdeng), 64. Pamphlang, 65. Nongtrawsiej, 66. Pamlatar, 67. Umsiang Maiong, 68. Umtasor Nongjyrm, 69. Mawtnen, 70. Sngahtyrkhang, 71. Nongdiengngan, 72. Lymphuid, 73. Korhadem, 74. Mairungheh, 75. Lawhuleng, 76. Ti-iamih Lymphuid, 77. Umlamphlang, 78. Umtring, 79. Mawitnar, 80. Mawkorblang Madan Sankhar, 81. Umsmu, 82. Nongtrawsoh.

4.A.(ii).10. Vigilance Monitoring Committee : - Vigilance Monitoring Committee was not constituted in 73(seven three) VECs, namely - 1. Lumsophoh Mawbishar, 2. Umtring Dipu, 3. Sumer Latara, 4. Umran Niangbyrnai, 5. Umnangbyrnai Parila, 6. Rilong, 7. Nongdewsaw, 8. Rtiang, 9. Mawlyngkhung, 10. Jukiang, 11. 30 Diengngan, 12. Umlaiteng, 13. Mawdiengngan, 14. Paitklong, 15. Nongjri, 16. Tiewhie, 17. Thad, 18. Mawhati, 19. Jatah, 20. Phrangngiem, 21. Rongpharkong, 22. Umnet, 23. Umsamlem, 24. 5 Km Kyrdekulai, 25. Lawpyllun, 26. Umiarong, 27. Amdubighat, 28. Markhangduba, 29. Maska, 30. Makdoh, 31. Mawker, 32. Mawshang, 33. Umtrai, 34. Umkhang, 35. Nongkya, 36. Umnongkrem, 37. Umraleng, 38. Lamalong, 39. Jair, 40. Pamlaban, 41. Mawrong, 42. Mawtyrah, 43. Umkei, 44. Shyntorbulia, 45. Syntumaw, 46. Iamkhon, 47. Sian & Urbania, 48. Mawser, 49. Myrdon Mawtari, 50. Umdiker, 51. Umsiang (Mawpdeng), 52. Nongtrawsiej, 53. Pamlatar, 54. Umsiang Maiong, 55. Umtasor Nongjyrm, 56. Mawpyrhut, 57. Mawtnen, 58. Sngahtyrkhang, 59. Nongdiengngan, 60. Umtasor Mawdkhar, 61. Lymphuid, 62. Korhadem, 63. Mairungheh, 64. Nongmahir, 65. Lawhuleng, 66. Ti-iamih Lymphuid, 67. Umlamphlang, 68. Umtring, 69. Mawitnar, 70. Mawkorblang Madan Sankhar, 71. Lum Mynri, 72. Umsmu, 73. Nongtrawsoh.

4.A.(ii).11. Village Monitoring Committee : - Village Monitoring Committee was not constituted in 95(Ninety five) VECs, namely - 1. Lumsophoh Mawbishar, 2. Umtring Dipu, 3. Sumer Latara, 4. Umran Niangbyrnai, 5. Umnangbyrnai Parila, 6. Umran Dairy, 7. Rilong, 8. Nongdewsaw, 9. Rtiang, 10. Mawlyngkhung, 11. Jukiang, 12. 30 Diengngan, 13. Umshia, 14. Umlaiteng, 15. Khlieh Umtrew, 16. Mawkyrong, 17. Mawdiengngan, 18. Raitong, 19. Nongjri, 20. Tiewhie, 21. Umtangi, 22. Thad, 23. Umrnong, 24. Kdohhati, 25. Shiliang Umdoh, 26. Umjapung, 27. Lumniwar, 28. Mawhati, 29. Jatah, 30. Phrangngiem, 31. Umsaitsning Pdeng, 32. Lum Roman, 33. Rongpharkong, 34. Umnet, 35. Umsamlem, 36. 5 Km Kyrdekulai, 37. Lawpyllun, 38. Umiarong, 39. Amdubighat, 40. Markhangduba, 41. Amjong, 42. Maska, 43. Makdoh, 44. Mawker, 45. Mawshang, 46. Umlaper, 48. Umtrai, 49. Umkhang, 50. Nongkya, 51. Umnongkrem, 52. Umraleng, 53. Lamalong, 54. Jair, 55. Umsohlait, 56. Pamlaban,

57. Umlatar, 58. Mawrong, 59. Mawtynrah, 60. Syngku, 61. Umkei, 62. Shyntorbulia, 63. Syntumaw, 64. Iamkhon, 65. Sian & Urbania, 66. Mawser, 67. Nongthymmai Makdoh, 68. Umdiker, 69. Umsiang (Mawpdeng), 70. Nongtrawsiej, 71. Umbir, 72. Pamlatar, 73. Umsiang Maiong, 74. Umtasor Nongjyrmi, 75. Mawpyrhut, 76. Mawtnen, 77. Sngahtyrkhang, 78. Nongdiengngan, 79. Lymphuid, 80. Korhadem, 81. Mairungheh, 82. Nongmahir, 83. Lawhuleng, 84. Ti-iamih Lymphuid, 85. Umtrew, 86. Umlamphlang, 87. Umtring, 88. Maweitnar, 89. Mawkorblang Madan Sankhar, 90. Mairung Pdeng, 91. Lum Mynri, 92. Umsmu, 93. Syad Heh, 94. Lawbyrwa, 95. Nongtrawsoh.

4.A.(ii).12. MIS management: - Mismatch of Household and Jobcard between MIS and VEC information in **46 (forty six) nos. of VECs** namely :- **1. Byrwa** (As per MIS the No. of HH is 229 and JC issued is 216 while as field verification the actual No. of HH is 193 and JC issued is 193), **2. Lumsophoh Mawbishar** (As per MIS the Nos. of HH is 52 and JC issued is 50 but as per field verification the actual Nos. of HH is 46 and JC issued is 39), **3. Umtring Dipu** (As per MIS the No of HH is 35 JC issued is 35 while as per field verification from the VEC record the No. of HH is 24 and JC issued is 23), **4. Sohliya Umsning** (As per MIS the No of HH is 93 JC issued is 89 while as per field verification from the VEC record the No. of HH is 75 and JC issued is 72), **5. Nongthymmai Umsning** (As per MIS the No of HH is 281 JC issued is 281 while as per field verification from the VEC record the No. of HH is 230 and JC issued is 230), **6. Lumkeni** (As per MIS the No of HH is 51 JC issued is 50 while as per field verification from the VEC record the No. of HH is 35 JC issued is 26), **7. Mawkhap** (As per MIS the No of HH is 70 JC issued is 70 while as per field verification from the VEC record the No. of HH is 63 and JC issued is 69), **8. Rilong** (As per MIS the Nos. of HH is 124 and JC issued is 123 but as per field verification the actual Nos. of HH is 98 and JC issued is 120), **9. Rtiang** (As per MIS the Nos. of HH is 122 and JC issued is 122 but as per field verification the actual Nos. of HH is 144 and JC issued is 118.), **10. Banbudai** (As per MIS the No of HH is 173 and JC issued is 173 while as per field verification from the VEC record the No. of HH is 158 JC issued is 158), **11. Langsaw** (As per MIS the No of HH is 43 and JC issued is 43 while as per field verification from the VEC record the No. of HH is 26 and JC issued is 26), **12. Bir** (As per MIS the No of HH is 47 and JC issued is 47 while as per field verification from the VEC record the No. of HH is 41 and JC issued is 34), **13. Jukiang** (As per MIS the Nos. of HH is 68 and JC issued is 68 but as per field verification the actual Nos. of HH is 52 and JC issued is 52), **14. 30 Diengngan** (as per MIS HH is 282, JC issued is 282 but as field verification the actual HH is 212 and JC issued is 208), **15. Umlaiteng** (As per MIS HH is 160, JC issued is 160 but as field verification the actual HH is 137 and JC issued is 131), **16. Khlieh Umtrew** (As per MIS the No of HH is 158, JC issued is 158 while as per field verification from the VEC record the No. of HH is 120, JC issued is 127), **17. Mawkynrong** (as per MIS HH is 58, JC issued is 58 while as per

field verification the actual No. of HH is 45 and JC issued is 47), **18.Umrnong** (As per MIS HH is 138, JC issued is 136 whileas per field verification the actual No. of HH is 67 and JC issued is 51), **19.Shiliang Umdoh** (As per MIS HH is 154, JC issued is 154 whileas per field verification the actual No. of HH is 122 and JC issued is 122), **20.Umjabung** **21.** (As per MIS HH is 58 JC issued is 48 while as per field verification the actual No. of HH is 45 and JC issued is 40), **22. Lumniwar** (As per MIS HH is 186 JC issued is 165 whileas per field verification the actual No. of HH is 120 and JC issued is 109),**23. Mawhati** (As per MIS HH is 156 JC issued is 155 whileas per field verification the actual No. of HH is 135 and JC issued is 113),**24. Jatah** (As per MIS HH is 133, JC issued is 129 whileas per field verification the actual No. of HH is 98 and JC issued is 98),**25.Phrangngiem** (As per MIS HH is 46, JC issued is 46 whileas per field verification the actual No. of HH is 35 and JC issued is 35),**26.Rongpharkong** (As per MIS HH is 84, JC issued is 84 as per Verified from the VEC HH is 54, JC issued is 59),**27.Maska** (As per the MIS the Total No of HH is 43 and JC issued is 43 while as per field verification the Actual No. of HH is 32 and JC issued is 38),**28.Umralleng** (As per the MIS the No of HH is 27 and JC issued is 27 while as per field verification the actual No. of HH is 17 and JC issued is 17),**29.Mawrong** (As per the MIS the No of HH is 337 and JC issued is 335 while as per field verification the actual No. of HH is 263 and JC issued is 218), **30.Mawtyerah** (As per the MIS the No of HH is 110 and JC issued is 108 while as per field verification the actual No. of HH is 87 and JC issued is 85),**31.Nongsangu**(As per the MIS the No of HH is 210 and JC issued is 210 while as per field verification the actual No. of HH is 191 and JC issued is 191),**32.Pamrinai**(As per the MIS the No of HH is 121 and JC issued is 120 while as per field verification the actual No. of HH is 150 and JC issued is 94), **33.Umkei** (As per the MIS the No of HH is 30 and JC issued is 30 while as per field verification the actual No. of HH is 35 and JC issued is 34), **34. Syntorbulia**(As per the MIS the No of HH is 64 and JC issued is 55 while as per field verification the actual No. of HH is 53 and JC issued is 53), **35.Syntumaw** (As per the MIS the No of HH is 30 and JC issued is 30 while as per field verification the actual No. of HH is 35 and JC issued is 34), **36.Sain Urbania** (As per the MIS the No of HH is 50 and JC issued is 50 while as per field verification the actual No. of HH is 18 and JC issued is 18), **37. Mawser** (As per the MIS the No of HH is 179 and JC issued is 178 while as per field verification the actual No. of HH is 120 and JC issued is 187), **38.Umsiang (Mawpdeng)** (As per the MIS the No of HH is 109 and JC issued is 107 while as per field verification the actual No. of HH is 96 and JC issued is 161), **39.Umsiang Maiong** (As per the MIS the No of HH is 69 and JC issued is 69 while as per field verification the actual No. of HH is 67 and JC issued is 67), **40. Mawpyrhut** (As per the MIS the No of HH is 71 and JC issued is 71 while as per field verification the actual No. of HH is 60 and JC issued is 71), **41.Umtasor Mawdkhar** (As per the MIS the No of HH is 307 and JC issued is 306 while as per field

verification the actual No. of HH is 271 and JC issued is 258), **42.Bangla Wahpipa** (As per the MIS the No of HH is 94 and JC issued is 93 while as per field verification the actual No. of HH is 30 and JC issued is 40), **43.Lymphuid** (As per the MIS the No of HH is 111 and JC issued is 94 while as per field verification the actual No. of HH is 83 and JC issued is 82), **44.Korhadem** (As per the MIS the No of HH is 185 and JC issued is 177 while as per field verification the actual No. of HH is 171 and JC issued is 171), **45.Umlamphlang** (As per the MIS the No of HH is 73 and JC issued is 66 while as per field verification the actual No. of HH is 55 and JC issued is 55), **46.Syad Heh** (As per the MIS the No of HH is 238 and JC issued is 233 while as per field verification the actual No. of HH is 160 and JC issued is 198).

4.A.(ii).13. Excess of Jobcard than Household : - Excess of Jobcard than Household is found in **13 (thirteen) nos. of VECs**namely:-**1.Mawkhap** (HH is 63 and JC issued is 69), **2. Rilong** (HH is 98 and JC issued is 120),**3. Rtiang** (HH is 144 and JC issued is 118),**4.Tdoh Umshiauw** (HH is 56 and Job card is 60),**5.Khlieh Umtrew** (No. of HH is 120, JC issued is 127), **6.Rongpharkong** (HH is 54, JC issued is 59), **7. Maska** (HH is 32 and JC issued is 38), **8. Mawser** (HH is 120 and JC issued is 187), **9.Nongthymmai Makdoh** (34 HHs and 48 JCs), **10. Umsiang (Mawpdeng)** (HH is 96 and JC issued is 161), **11. Mawpyrhut** (HH is 60 and JC issued is 71), **12. Bangla Wahpipa** (HH is 30 and JC issued is 40), **13.Syad Heh** (HH is 160 and JC issued is 198).

4.A.(ii).14. Untrained Mate : -**41 (forty one) nos. of VECs**found with untrained Mate 1. Byrwa, 2. Lumsophoh Mawbishar, 3. Umramblei, 4. Umtring Dipu, 5. Sumer Latara, 6. Umdamli, 7. Sohliya Umsning, 8. Nongthymmai Umsning, 9. Nongdewsaw, Umniangbyrnai Parila, Lumkeni, 10. Umran Dairy, 11. Rilong, 12. Nongdewsaw, 13. Rtiang, 14. Banbudai, 15. Langsaw, 16. Bir, 17. Mawlyngkhung, 18. Jukiang, 19. 30 Diengngan, 20. Umshiauw, 21. Umlaiteng, 22. Tdoh Umshiauw, 23. Khlieh Umtrew, 24. Mawkynrong, 25. Tdoh Umsiang, 26. Mawdiengngan, 27. Paitklong, 28. Tiehwieh, 29. Umtangi, 30. Thad, 31. Umrnong, 32. Kdohhati, 33. Shiliang Umdoh, 34. Umjapung, 35. Lumniwar, 36. Mawhati, 37. Lum- Umpih, Jatah, 38. Phrangdngiem, 39. Umsaitsning Pdeng, 40. Umnet, 41. Umsamlem, 42. 5 Km Kyrdemkulai, 43. Lawpyllun, 44. Lad-Umpih, 45. Markhangduba, 46. Amjong, 47. Maska, 48. Makdoh, 49. Kraikojam, 50. Mawker, 51. Mawshang, 52. Umlaper, 53. Umtrai, Umkhang, 54. Nongkya, 55. Umnongkrem, 56. Mawlyndep, 57. Nongkyndong iapwar, 58. Umraleng, 59. Lamalong, 60. Jair, 61. Umsohlait, 62. Pamlaban, Umlatar, 63. Mawrong, 64. Mawtynrah, 65. Nongsangu, 66. Umkra, 67. Pamrinai, 68. Umkei, 69. Syngku, Shyntorbulia, 70. Umtyrkhang (Umraleng), 71. Syntumaw, 72. Iamkhon, 73. 6KM Kyrdemkulai, 74. Sian & Urbania, 75. Mawser, 76. Nongthymmai Makdoh, 77. Umdiker, 78. Umsiang (Mawpdeng), 79. Pamphlang, 80. Umtyrkhang, 81. Kynjoin Umran, 82. Nongtrawseij, 83.Umbir, 84. Pamlatar, 85. Umsiang Maiong, 86. Umtasor Nongjyrmi, 87. Mawpyrhut, 88. Mawtnen, 89. Amphreng, 90. Umniuh, 91. Sngahtyrkhang, 92.

Nongdiengngan, 93. Bangla Wahpipa, 94. Lymphuid, 95. Korhadem, 96. Mairung Heh, 97. Nongmahir, 98. Lawhuleng, 99. Ti-iamih Lymphuid, 100. Umtrew, 101. Umlamphlang, 102. Umtring, 103. Umshorshor, 104. Mawein, 105. Mawkorblang Madansakhkar, 106. Mairung Pdeng, 107. Syad Rit, 108. Lum Mynri, 109. Umsmu, 110. Syad Heh, 111. Lawbyrwa, 112. Nongtrawsoh.

4.A.(ii).15. Training : - **9 (nine) nos. of VECs** requested for providing training namely : **1. Umramblei** (*training for Mate*), **2. Umtring Dipu**(*training for Mate*), **3.Sumer Latara** (*training on book keeping & Mate*), **4. Umdamli**(*training for Mate*), **5. Kraikojam**(*training on book keeping*), **6. Mawlyndep**(*training on book keeping*),**7. Nongkyndong iapwar**(*training on the Commitees and book keeping*),**8. Umraleng**(*training on the Commitees and book keeping*),**9. Syad Rit**(*training on the Commitees and book keeping*).

4.A.(ii).16. Work Order : - **2 (two) nos of VECs** requested the Block to issue Work Order on time so that the JCH can get work on time namely: 1. Mawlyngngai, 2. Myrdon Mawtari.

4.A.(ii).17. Problem with the Bank : - JCH of **Syad Rit VEC** expressed that they found difficulty to withdraw their wages in SBI because bank did not give the wages on time.

4.A.(ii).18. Muster roll:- **Jair VEC** request the Block office to generate the MR on time.

4.A.(ii).19. JCB:-Used of JCB by **RtiangVEC** for the project (Construction Of AWC at Rtiang AV/966) without Consulting with the JC holders in the VEC but the VEC functionaries informed that they already get the permission from the Block office.

4.A.(ii).20. Renewal of Job Card : - Non renewal of Job Cards are found in **2 (two) nos. of VECs** namely: 1. Langsaw, 2. Bir.

4.A.(ii).21. Refusal to Produce records : - **Wahlakhar VEC** refused to produce record during the Social Audit.

4.A.(ii).22. Excess wages : - As per verification from Work Order Amount sanctioned for wages is Rs. 3,84,987 while in MIS reflected the total amount of MR is Rs. 4,35,848 in **Umsmu VEC**.

4.A.(ii).23. Refusal to conduct Social Audit : - **There was no response from the 43(forty three) nos. of VECs to conduct Social Audit, namely:** 1. Mawlein Mawkhan, 2. Sumer No. 4, 3. Mawlyngngai, 4. Umwiehsnieh, 5. Laitsyiar, 6. Umsohlang Umsning (*No response from the Chairman and secretary for the Social Audit after the Social Audit facilitator personally communicated with them. Though the VEC had taken up two project works (1). const. of irrigation canal at umsohlang(2107004149/IC/1142) and (2). const. of footpath at umsohlang(2107004149/RC/17708)*), 7. Umsning Proper B, 8. Umsning Proper A, 9. Umsning Patarim, 10. Lad mawrong, 11. Umjarain, 12. Kraikojam (*Social audit Meeting could not conducted in the VEC due to less participation of JCH*), 13. Umtraï (*Social audit Meeting could not conducted in the VEC due to less participation of JCH*), 14. Umkhang (*Social audit Meeting*

could not conducted in the VEC due to less participation of JCH), 15. Sohpdok, 16. Kseh Kynjoin, 17. Niangdai, 18. Mawlang, 19. Mawkaleng, 20. Mawbru (Social audit Meeting could not conducted in the VEC due to less participation of JCH), 21. Umsohlait (Social audit Meeting could not conducted in the VEC due to less participation of JCH), 22. Mawlaho, 23. Mawshunam, 24. 6KM Kyrdemkulai (SA meeting could not conducted because the Representatives could not arrange), 25. Nongrim Umksih, 26. Mawpat, 27. Umsawlum, 28. Nongmawlong, 29. Patharan, 30. Pamphlang (Social audit Meeting could not conducted in the VEC due to less participation of JCH), 31. Sumer Umbang (The Chairman inform that the village has not implemented this project since 2010 and they were not willing to conduct this program in the village), 32. Umtyrkhang (Social audit Meeting could not conducted in the VEC due to less participation of JCH), 33. Wahlakhar (The social audit team had interacted with the representaitives of VEC (Agustine Lyngkhoi), he does not accept to conduct Social Audit in the VEC after arranged by the Asst. Headman Shri. Jer Nongrang), 34. Kynjoin umran (Social audit Meeting could not conducted in the VEC due to less participation of JCH), 32. Pdeng Nongrim, 35. Pamlatar (Social audit Meeting could not conducted in the VEC due to less participation of JCH), 36. Umsiang Maiong (Social audit Meeting could not conducted in the VEC due to less participation of JCH), 37. Sonidan, 38. Lumnongrim, 39. Mawiapbang, 40. Umlamphlang (Social audit Meeting could not conducted in the VEC due to less participation of JCH), 41. Mawknor, 42. Myrdon Nongbah, 43. Mawtari.

4.A.(ii).24. Sanction of Work : - No work have been sanctioned to VEC in **73 (Seventy three) nos of VECs** namely: 1. Byrwa, 2. Umramblei, 3. Umtring Dipu, 4. Sumer Latara, 5. Umdamli, 6. Umran Niangbyrnai, 7. Umniangbyrnai Parila (*No record (NR) of House Hold and Job Card in the VEC. The VEC had informed that they have not been executed any project for 3 years (2015-18) back due to internal conflict within the VEC. The VEC informed that the internal issues in the vec had solved and they have renewed the Vec functionaries*), 8. Mawkhap, 9. Rilong, 10. Banbudai, 12. Langsaw, 13. Jukiang, 14. Mawlyngngai, 15. Umshiaiw, 16. Khlieh Umtrew, 17. Mawkynrong, 18. Tdoh Umsiang, 19. Tiehwieh, 20. Umtangi, 21. Umrnong, 22. Kdohhati, 23. Shiliang Umdoh, 24. Umjapung, 25. Lumniwar, 26. Jatah, 27. Lum Roman (*No work Executed in the VEC since 2014 due to the delay in submission of individual A/c nos of job Card holder*), 28. Rongpharkong, 29. Umtham (*VEC functionaries informed that they have not demand work since 2014*), 30. Amdubighat (*The VEC representative expressed that they have not demand project as the VEC is under RTI*), 31. Mawpyrhut (*The VEC representative expressed that they cannot demand project as the VEC is under RTI and their documents included the work order, MR, Bills and Vouchers and all the 7 Registers are in Police custody*), 32. Markhangduba (*The VEC representative expressed that they cannot demand project as the VEC is under RTI and their*

documents included the work order, MR, Bills and Vouchers and all the 7 Registers are in Police custody), 33. Amjong, 34. Maska (*The VEC have not demand work since 2014*), 35. Makdoh, 36. Kraikojam, 37. Mawker, 38. Mawshang, 39. Umlaper, 40. Umtra, 41. Umkhang, 42. Nongkya, 43. Umnongkrem, 44. Mawlyndep, 45. Nongkyndong Iapwar, 46. Umralleng, 47. Lamalong, 48. Mawbru (*The VEC functionaries informed that they did not get work since 2016*), 49. Pamlaban, 50. Umlatar, 51. Pamriniai, 52. Umkei, 53. Umtyrkhang (Umralleng), 54. Sian & Urbania, 55. Nongthymmai Makdoh, 56. Umsiang (Mawpdeng), 57. Pamphlang, 58. Umtyrkhang, 59. Nongtrawsiej. 60. Pamlatar, 61. Umsiang Maiong, 62. Amphreng, 63. Sngahtyrkhang, 64. Bangla Wahpipa, 65. Lymphuid, 66. Korhadem, 67. Lawhuleng, 68. Ti-iamih Lymphuid, 69. Umtrew, 70. Umtring, 71. Umshorshor, 72. Syad Heh, 73. Nongtrawsoh.

Action Taken during Public Hearing:

4.A.(ii).1.P. Wages : - No action taken.

4.A.(ii).2.P. Material : - Data Manager clarify that the Office has not been release the bills of the Materials as the State government has not release the fund. **For Raitong-** Data Manager clarify that it is due to technical problem and the issued will discuss in the office. **For Umlatar-** No action taken.

4.A.(i).3.P. Registers : - Data Manager instructed VEC to maintain the register and to collect the remaining from the office.

4.A.(ii).4. Non updation of Document : - Data Manager instructed VEC to maintain the register and update regularly the register.

4.A.(ii).5. Non maintenance of Records: - Data Manager instructed VEC to maintain all records in the VEC and request the VEC to collect the work file from the office.

4.A.(ii).6.P. Worksite Facility : - Data Manager instruct the VEC to write the proposal to the Block office for the work site facilities required for proposal to DRDA from the office.

4.A.(ii).7. Enhancement of Wages : - Data Manager clarified that the sanction for the wage rate is as per government instruction.

4.A.(ii).8.P. Programme Execution and Implementing Committee : - Data Manager instructed VEC to form the committee in the VEC.

4.A.(ii).9.P. VEC Procurement Committee : - Data Manager instructed VEC to form the committee in the VEC.

4.A.(ii).10.P. Village Monitoring Committee : - Data Manager instructed VEC to form the committee in the VEC.

4.A.(ii).11.P. Vigilance Monitoring Committee : - Data Manager instructed VEC to form the committee in the VEC.

- 4.A.(ii).12. **MIS management**: -No action taken.
- 4.A.(ii).13. **Excess of Jobcard than Household** : - The Data Manager instructed VEC to delete the JC.
- 4.A.(ii).14. **Untrained Mate** : - The Asst. APO instructed the representative of VECs to write the Application for the training.
- 4.A.(ii).15.P. **Training** : - The Data Manager instructed VEC to write the proposal to the Block office for the training required.
- 4.A.(ii).16.P. **Work Order** : - No action taken.
- 4.A.(ii).17.P. **Problem with the Bank** : - The Asst. APO instructed the Representative of VECs to get the clarification from the SBI regarding the issue.
- 4.A.(ii).18.P. **Muster roll**:- No action taken.
- 4.A.(ii).19.P. **JCB**:- Data Manager clarified that the issued will be reported and discuss in the office.
- 4.A.(ii).20.P. **Renewal of Job Card** : - Data Manager instructed VEC to renew all the Job Card to the office.
- 4.A.(ii).21.P. **Refusal to Produce records** : - No action taken.
- 4.A.(ii).22.P. **Excess wages** : - No action taken.
- 4.A.(ii).23.P. **Refusal to conduct Social Audit** : - No action taken.
- 4.A.(ii).24.P. **Sanction of Work** : - No action taken.

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

A. No. of VECs in the MIS – 222 (Two hundred and Twenty two)

B. No. of VECs in the First Round Calender-221

C. No. of VECs in the Second Round Calender-222

D. No. of inactive VECs –6(six) 1. Lower Balian, 2. Amjok, 3. Khanapara, 4. Koinadhara (People in this Village express that there is no representative and Jobcard Holders in the Village they inform that till date there is no work or scheme on MGNREGA implemented in this village as its not a VEC), 5. Lum Nongrim, 6. 17th Mile Pahamlang.

(i). 1st Round: Period of Social Audit - 1st April 2017 - 30th September, 2017.

Date of Social Audit : - 14/06/18 – 19/09/18

Date of Public Hearing: - 31st Aug', 05th, 14th, 19th, 28th Sept', & 9th Jan', 2019

Social Audit for the first round during 2018-19 was conducted in 221 (Two hundred and twenty one) VECs.

The following issues were raised:

4.B.(i).1. Wages : - There was delay in payment of wages for more than 15(fifteen) days in **5 (five) nos. of VECs**, namely: **1. Dulongnar**(a. *Wages of MR No-41575. Job Card No- 11 & 21 not received till date for 12 working days*, b. *Job Card No-17,62,63 not received wages for 33 day from the 2 MR since 2017*), **2. Pahamsohthri** (a. *JC-74 not received wages due to incorrect A/c no in the wage list with the passbook they submitted of MR-1345 for 12 days*, b. *Job card not received wages till date A/c no. 297702101160062. MR no. 1345 12 days, MR no. 99 12 days, MR No. 5405 12 days, MR No.2418 12 days and Pynshai Rani JC No. 74 MR No. 2418, 5405,99,1345 for 12 days each. There mistake in the Bank A/c submitted to the office with the wage list they received*), **3. Mawiong (Nongpoh)** (6 Nos Jobcard did not yet receipt payment of wages at Bank Job Card No. 04, 34, 11, 12, 40, 61. due to mistake their number of Bank account Tree Plantation FY 2015-16) **4. Lumbyrhing** (Sinsion Khongsdam JC NO-54 have Bank A/c in MCAB not yet received payment for 12 days till date), **5. Umsawnongbri** (Muster rolls No 9722-9748 dt:13/2/18-12/3/18 submit since dt:16/3/2018 but wages not received till date).

4.B.(i).2. Material Cost : - There were pending payment of materials cost in **37 (thirty seven) nos. of VECs**, namely: 1. Pahamingding, 2. Nongrim Synjai, 3. Borbalu, 4. Umsarang Garo, 5. Kongkhatkhuli, 6. Korstep Nonglyngdoh, 7. Korstep Nongtluh, 8. Rongjari, 9. Rongsikong, 10. Nongthneng, 11. Kyntonphanram, 12. Umpyrdong, 13. Langphadur, 14. Umden Nongtluh, 15. Manipur, 16. Sohkhhar, 17. Jermanai, 18. Umrang Nongbah, 19. Umrang Lyngkru, 20. Umsekhlieng, 21. Matchogre, 22. Nongkylla Khasi, 23. Byrnihat, 24. Dehal Bagan, 25. Nongkylla Mikir, 26. Umdoh 18th Mile, 27. Umsarang, 28. Umdenla-ang, 29. Umladoh, 30. Pahamri-Oh-Lum, 31. Shangbangla, 32. Umskun, 33. Umta Rim (Rs. 328800/-), 34. Pillangata 'B', 35. Nongthymmai Garo, 36. Nongspung 'B', 37. Jowe.

4.B.(i).3. Registers : - Registers required to be maintained as per Rule were not available in **75 (seventy five) nos of VECs**, namely: **1. Khmar**(Gram sabha register), **2. Nalapara**(Gram sabha register), **3. Kongkhatkhuli** (Gram sabha register), **4. Rubber Khuli** (Gram sabha register), **5. Upper Balian** (Gram sabha register), **6. Markang** (Complaint register), **7. Dendral** (Complaint register), **8. Ampriling** (Complaint register), **9. Rongbeta** (Complaint register), **10. Khuswai** (Complaint register), **11. Rongsahep** (Complaint register), **12. Belkuri** (Complaint register), **13. Khongwieng** (Complaint register), **14. Ingal 'A'** (Complaint register), **15. Mawkhla**

(Work register & Complaint register), **16. Umsawnoldhi** (Material register), **17. Ryndhi** (Work register & Complaint register), **18. Ampher** (Complaint register), **19. Matchogre** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **20. Amjok** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **21. Nongkylla Khasi** (Complaint register), **22. Upper Amjok** (Gram sabha register & Complaint register), **23. Byrnihat** (Complaint register), **24. Nongkylla Mikir** (Complaint register), **25. Upper Bagan** (Gram sabha register), **26. Lum Nongrim** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **27. Umdoh 18th Mile** (Complaint register), **28. Rangsakona** (Complaint register), **29. 15th Mile** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **30. Sohkpui** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **31. Umsarang** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **32. Umling Lambrang** (Complaint register), **33. Umdenla-ang** (Complaint register), **34. Sohkhwai Nongbah** (Complaint register), **35. Nongtyrlaw Sohkhwai** (Complaint register), **36. Lumbyrhing** (Complaint register), **37. Umklai** (Complaint register), **38. Umta Thymmai** (Complaint register), **39. Gambalbari A** (Complaint register), **40. Gambalbari B** (Complaint register), **41. Bara Killing** (Complaint register), **42. Chotta Killing** (Complaint register), **43. Umlangpur** (Complaint register), **44. Jorbil** (Complaint register), **45. Upper Jorbil** (Complaint register), **46. Umduba** (Complaint register), **47. Umnowe** (Complaint register), **48. Noksijitim** (Complaint register), **49. Killing** (Complaint register), **50. Baridua** (Complaint register), **51. Mawsmi** (Complaint register), **52. Chibra** (Gram sabha register, Demand of work register), **53. Nagrahil** (Demand of work register), **54. Behanoldhi** (Gram sabha register, Demand of work register & Complaint register), **55. Lalmati** (Gram sabha register, Demand of work register & Complaint register), **56. Jolsyiem** (All registers), **57. Khanapara** (All registers), **58. Pahamkancho** (Complaint register), **59. Nongspung 'A'** (Gram sabha register, Demand of work register & Complaint register), **60. Tagongbari** (Demand of work register), **61. Pillangata 'A'** (Demand of work register), **62. Pillangata 'B'** (Gram sabha register, Demand of work register & Complaint register), **63. Maikhuli** (Demand of work register), **64. Nongthymmai Garo** (Demand of work register), **65. Umdem** (Gram sabha register, Demand of work register & Complaint register), **66. Umtyrnga** (Demand of work register), **67. Nongspung 'B'** (Demand

of work register), **68. Mawiong (Umtyrnga)** (Gram sabha register), **69. Iongkhuli** (Gram sabha register & Demand of work register), **70. Barapathar** (Demand of work register & Complaint register), **71. Niangbarilum** (Gram sabha register), **72. Niangbarithem** (Complaint register), **73. Umdap dumu** (Gram sabha register), **74. Jowe** (Complaint register), **75. Ronghilik** (Asset Register).

4.B.(i).4. Non updation of Registers : - Registers required to be maintained as per Rule were not update in **64 (sixty four) nos of VECs**, namely: **1. Mawryngkang** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **2. Umtham** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **3. Nongagang** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **4. Borkhatsari** (Job card application register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **5. Umwang Nongbah** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **6. Jojwabil** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **7. Rubber Khuli** (Job card and application register, Gram sabha Meeting register, Demand of work and payment of wages register, Register for work, Fixed Asset register, Complaint register and material register), **8. Jojwa** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **9. Umkon** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **10. Sohtad** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **11. Umlakhar** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **12. Mawlyngkdeng** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **13. Nongthymmai Mathan** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **14. Umbi Mathan** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register,

Complaint register and Material register), **15. Umpathaw**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **16. Pahamkroh**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **17. Ingal 'A'** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **18. Ingal 'B'**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **19. Mawlong Sepngi**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **20.Nongthymmai Nongtluh**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **21. Umtyrlen**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **22. Iewmawlong**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **23. Mawtnum** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **24. Pahamrinai**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **25. Nongrim Jyrmie**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **26. Mawdiangum** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **27.Nongkhrah**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **28.Pahammardoloi**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **29.Mawiong (Nongpoh)**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **30. Pahamshiken**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **31.Umngei** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register,

Fixed Asset register, Complaint register and Material register), 32. Korstep Nonglyngdoh(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **33. Plasha**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **34. Korstep Nongtluh** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **35. Rongsikong** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **35. Diwon**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **36. Nongthneng**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **37. Umshit**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **38. Kyntonphanram**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **39. Umpyrdong** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **40. Lumding**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **41. Umden Nongtluh**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **42. Umden Khasi**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **43. Bleishiah**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **44.Sohkhar**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **45. Jermanai**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **46. Umrang Nongbah**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **47. Umrang Mawkhein**(Job card application register, Gram sabha register, Demand of work and

payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), 48. Umrang Lyngkru(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **49. Umrang Umjaren**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **50. Umsekhlieng**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **51. Amphangre** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **52. Harlibagan** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **53. Narang** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **54. Umladoh**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **55. Umsohma** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **56. Umskun**(Job card application register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **57. Pahamri-Oh-Them**(Job card application register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **58. Umsawnongbri**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **59. Umphing**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **60. Umdohkha Nongtluh** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **61. Umdohkha Them**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **62. Nongspung 'C'** (Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register), **63. Pahamsohbar**(Job card application register, Gram sabha register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and

Material register), **64. Shakoikuna**(Job card application register, Demand of work and payment of wages register, Work register, Fixed Asset register, Complaint register and Material register).

4.B.(i).5. Non maintenance of Records : - Records like Labour Budget, Annual Action Plan, Technical Estimate, Work Order, Muster Rolls, Wage List, Bills and Voucher, Measurement Book, Bank Reconciliation Statement, VMC Report, Audit Report, Work Completion Certificate were not maintained in **179 (one hundred seventy nine) nos. of VECs**, namely: **1.Umdihar** (Wagelist, Bills & Audit report), **2. Erpakon** (Wagelist, Bills & Audit report), **3.Sohlait Thymmai** (Wagelist, Bills & Audit report),**4.Pahamingding** (Wagelist, Bills & Audit report), **5.Pahampdem** (MR, Wagelist, Bills & Audit report), **6. Pahamdumu** (MR, Wagelist, Bills & Audit report), **7. Langpohdon** (Wagelist, Bills & Audit report), **8. Quinine** (Wagelist, Bills & Audit report), **9. Jyntru** (Wagelist, Bills & Audit report), **10. Himpala** (Annual action plan, bills & Audit report), **11. Purdua** (Bills & Audit report), **12. Umtham** (Annual action plan & Bills), **13. Borgang** (Annual action plan),**14. Sarikushi** (Annual action plan),**15.Nongagang** (Bills), **16.Purangang** (Bills), **17.Borkhatsari** (Bills), **18.Umwangthem** (Bills), **19. Tamenpoanglong** (Bills and the vec chairman inform that all Bill pending at the Block office), **20.Khmar**(Bills), **21. Umwang Nongbah** (Bills), **22.Lalumpam** (Bills), **23.Nalapara** (Bills), **24.Panitola** (Labour budget, VMC report & Audit report), **25. Borbalu** (Labour budget, Bills, MR & Audit report), **26. Nerbong** (Labour budget, bills,MR, completion report, VMC report & Audit report), **27. Umsarang Garo** (Labour budget, bills, VMC report & Audit report), **28. Jojwabil** (Annual action plan, Work order of playground, VMC report & Audit report),**29. Kongkhatkhuli**(Technical estimate, Completion report, bills, VMC report & Audit report),**30.Rubber Khuli** (Completion report, bills, VMC report & Audit report),**31. Upper Balian**(Bills, VMC report & Audit report), **32. Khulia** (Labour budget, Measurement book, VMC report & Audit Report), **33. Markang**(Labour budget, Measurement book, VMC report & Audit Report), **34. Dendral** (Labour budget, Measurement book, Bank statement, VMC report & Audit Report), **35. Ampriling**(Labour budget, Measurement book, Bank statement, Completion report, VMC report & Audit Report), **36. Rongbeta** (Labour budget, Annual action plan, Administrative sanction, wagelist, Bills and voucher & Measurement book), **37. Khuswai** (Labour budget, Measurement book & Audit report), **38. Rongsahep**(Labour budget, Measurement book, wagelist, Completion report, VMC report & Audit report), **39.Rongthelu** (Labour budget, Measurement book, Annual action plan, Bills, Completion report, VMC report & Audit report), **40.Pahamjri** (Labour budget, Measurement book, wagelist, Bills, VMC report & Audit report), **41. Belkuri** (Labour budget, Measurement book, Technical estimate, Completion report, VMC report & Audit report), **42. Khongwieng**(Labour budget, Measurement book, Muster roll, Bank statement, Bills, VMC report & Audit report),**43. Pisamhuru** (Labour budget, Measurement book, Annual action plan, Bills, VMC report & Audit report), **44. Umkon** (Annual

Action Plan, Technical estimate, Wage list, Bill & Audit Report), **45. Sohtad** (*Annual Action Plan, Technical estimate, Wage list, Bill, MR & Audit Report*), **46. Umlakhar** (*Annual Action Plan, Technical estimate, Wage list, Bill, MR & Audit Report*), **47. Mawlyngkdeng** (*Annual Action Plan, Technical estimate, MR, Wage list, Bill & Audit Report*), **48. Nongthymmai Mathan** (*Annual action Plan, Technical estimate, MR, Wage list, Bill & Audit Report*), **49. Umbi Mathan** (*Annual Action Plan, Technical estimate, MR, Wage list, Bill & Audit Report*), **50. Umshaken** (*Annual Action Plan, Labour budget, Annual Action Plan, Bills, Measurement book, Audit Report & VMC report*), **51. Mawbru** (*Labour budget, MR, Wage list, Bill & Audit Report*), **52. Umpathaw** (*Labour budget, MR, Wage list, Bill & Audit Report*), **53. Pahamkroh** (*Labour budget, MR, Wage list, Bill & Audit Report*), **54. Ingal 'A'** (*Labour budget, Annual action plan, MR, Wage list, Bill, VMC report & Audit Report*), **55. Ingal 'B'** (*Labour budget, MR, Wage list, Bill & Audit Report*), **56. Mawlong Nongtluh** (*Labour budget, MR, Wage list, Bill & Audit Report*), **57. Mawlong Sepngi** (*Annual Action Plan, Technical estimate, MR, Wage list, Bill & Audit Report*), **58. Nongthymmai Nongtluh** (*Annual Action Plan, Technical estimate, MR, Wage list, Bill & Audit Report*), **59. Umtyrlen** (*Annual Plan, Technical estimate, MR, Wage list, Bill & Audit Report*), **60. Mawsyntai** (*Annual Action Plan, Bill, Audit Report, Technical estimate*), **61. Umshakait** (*Labour budget, Measurement book, Annual action plan, shelf of work, bank statement, Audit Report, VMC report & Completion report*), **62. Borkushi (Mawthlen)** (*Annual Action Plan, MR, Wage list, Bill, Audit Report & Completion report*), **63. Mawkhla** (*Annual Action Plan, Bill, Audit Report, Labour budget, Completion report & VMC report*), **64. Umkyrpiang** (*Labour budget, Measurement book, Bank statement, Completion report, VMC report & Audit report*), **65. Umkaduh** (*Labour budget, Measurement book, Bank statement, Completion report, VMC report & Audit report*), **66. Umsawnoldhi** (*Annual Action Plan, MR, Wage list, Bill & Audit Report*), **67. Ryndhi** (*Annual Action Plan, Labour budget, Administrative sanction, Technical sanction, Technical estimate, Measurement book, bank statement, Wage list, Bill, Audit Report & VMC report*), **68. Sohlaitrin** (*MR, Wage list, Bill & Audit Report*), **69. Lumkya** (*Annual Action Plan, Labour budget, Measurement book, Bank statement, Completion report, Bill, Audit Report & VMC report*), **70. Nartap** (*Annual Action Plan, Bill & Audit Report*), **71. Iewmawlong** (*Annual Action Plan & Audit Report*), **72. Mawtnum** (*Annual Action Plan, Wage list, Bill and Audit Report*), **73. Dulongnar** (*Annual Action Plan, Wage list, Bill and Audit Report*), **74. Pahamrinai** (*Annual Action Plan, MR, Wage list, Bill & Audit Report*), **75. Nongrim Jyrmie** (*Annual Action Plan, MR, Wage list, Bill & Audit Report*), **76. Mawroh** (*Audit report*), **77. Nongpoh** (*Audit report*), **78. Umbuda** (*Bills, Bank statement, work completion report and Audit Report*), **79. Korstep Nonglyngdoh** (*Annual Action Plan, Technical Estimate, MR, Bills & Audit report*), **80. Pahamsohthri** (*Bank statement report, Completion report & Audit report*), **81. Mawdiangum**

(Annual Action plan, VMC & Audit Report), **82.Nongkhrah** (Completion report, VMC & Audit report), **83.Pahammardoloi** (Audit report), **84.Mawiong (Nongpoh)** (Completion report & Audit report), **85. Pahambirthem** (Bill/Vouchers, work completion report and Audit Report), **86.Pahambirlum** (Bank statement report, Completion report & Audit report), **87.Pahamshiken** (Annual Action plan, Bank statement report, Completion report & Audit report), **88.Umngei** (Bank statement report and Audit report), **89. Korstep Nonglyngdoh** (Annual Action Plan, Technical Estimate, MR, Bills and Audit report), **90. Plasha** (Annual Action Plan, Bill and Audit Report), **91. Korstep Nongtluh** (Annual Action Plan, Technical Estimate, MR, Bills and Audit report), **92. Rongjari** (Action Plan Plan, Bill and Audit Report),**93. Rongsikong** (Action Plan Plan, MR, Bills and Audit report),**94. Diwon** (Annual Action Plan, Bill and Audit Report),**95. Nongthneng** (Action Plan Plan, MR, Bill and Audit Report), **96. Umshit** (Action Plan Plan, Technical Estimate and Audit Report),**97. Kyntonphanram** (Action Plan Plan, MR, Wage list, Bill and Audit Report),**98. Umpyrdong** (Action Plan Plan, Wage list, Bill and Audit Report), **99. Lumding** (Annual Action Plan and Audit Report),**100. Langphadur**(Annual Action Plan, Bill and Audit Report), **101. Umden Nongtluh** (Annual Action Plan and Audit Report), **102. Umden Khasi** (Annual Action Plan and Audit Report), **103. Manipur** (Annual Action Plan, MR, Wage list, Bill and Audit Report),**104. Bleishiah** (Annual Action Plan, MR, Wage list, Bill and Audit Report), **105. Sohkhhar** (Annual Action Plan and Audit Report),**106. Jermanai** (Annual Action Plan, Bill and Audit Report),**107. Umrang Nongbah** (Annual Action Plan, Wage list, Bill bad ka Audit Report), **108. Umrang Mawkhein** (Annual Action Plan, MR, Wage list, Bill and Audit Report), **109. Umrang Lyngkru** (Annual Action Plan, Wage list, Bill and Audit Report), **110. Umrang Umjaren** (Annual Action Plan, MR, Wage list, Bill and Audit Report),**111. Umsekhlieng** (Annual Action plan, Technical Estimate and Audit report),**112.Amphangre** (Technical estimate, Technical sanction, Bills and voucher, Muster rolls, Complaint register, VMC report & Audit report), **113. Ampher**(Technical Estimate, Bank statement, VMC report and Audit report), **114.Matchogre** (Technical Estimate, bank statement, VMC report, Audit report, VEC inform that Technical estimate not received from the TA), **115.Borbhuin** (Technical estimate, Musterrolls, wagelist, bills and Vouchers, VMC report and Audit report), **116. Nongkylla Khasi**(Technical Estimate, Muster rolls, Wagelist, Bills and voucher, Audit report and VMC report), **117. Upper Amjok**(Technical estimate, Bills & voucher, VMC report and Audit report), **118. Byrnihat** (Technical estimate, Bills & voucher, VMC report and Audit report),**119.Dehal Bagan** (Muster rolls, Bills & voucher, VMC report, Audit report and Completion report), **120. Harlibagan** (Technical estimate, VMC report, Audit report and Jobcard), **121. Nongkylla Mikir** (Technical estimate, VMC report, Audit report, Muster rolls, Bills and voucher),**122. Upper Bagan** (Muster rolls, bills & vouchers, Technical estimate, VMC report and Audit report),**123.Lum Nonggrim** (Technical estimate, Muster rolls,

wagelist, Bank statement, VMC report & Audit report), **124. Umdoh 18th Mile** (Annual Action Plan, Bank statement, VMC report and Audit report), **125. Rangsakona**(Annual Action plan, Muster rolls, Bills & vouchers, VMC report and Audit report), **126.15th Mile Nongthymmai** (Annual Action Plan, Technical estimate, Jobcard, Muster rolls, wagelist, Bills & voucher, VMC report and Audit report), **127. Sohkhwai Nongbah** (Bill and Vouchers, wagelist MR NO- 8914 till 8933 not received from the Block office), **128. Nongtyrlaw Sohkhwai** (Annual Action plan), **129.Umsohma** (Technical estimate & MR NO- 8085 to 8087), **130. Umshangling** (Bills and wage list not received from Block office. MR No-10317 of poultry shed and MR No-1123 of construction of Motorable road i/c Retaining wall were in the block office), **131. Umlyngkdait** (Bills on Block plantation was not received from Block office), **132. Umryngksai** (Materials bills of Cement, solling stone, stone chip was in the Block office), **133. Pahamri-Oh-Lum** (Materials Bills not received from Block office), **134. Shangbangla** (Materials Bills not received from Block office), **135. Lumbyrhing**(Bill and Technical estimate),**136. Umklai** (Technical estimate, work completion report, VMC report and Audit Report),**137. Umta Thymmai** (Technical estimate, VMC report and Audit report), **138. Umta Rim** (Annual Action Plan, Bills, Completion report and Audit report), **139. Umsawnongbri** (Annual action plan, Bills & voucher, wagelist 3 set, Muster rolls, Completion report, VMC report and Audit report),**140. Umphing** (Muster rolls, wagelist, Bills & voucher and VMC report), **141. Mawpdang Nongbri**(Muster rolls, Bills & Voucher, VMC report and Audit report),**142. Mawkangi**(Completion report, VMC report and Audit report),**143. Umdohkha Nongtluh**(Technical estimate, Wagelist, Bills & Voucher, VMC report and Audit report), **144. Umdohkha Them** (Annual action plan, wagelist, Bills & voucher, VMC report and Audit report), **145. Gambalbari A** (Labour budget, Annual action plan, Bills, MR sheet, Completion report, VMC report & Audit report), **146. Gambalbari B** (Annual action plan, Bills, MR sheet, Technical estimate, VMC report & Audit report),**147. Bara Killing** (Annual action plan, Bills, Technical estimate, wagelist, Bank statement, VMC report & Audit report), **148.Chotta Killing** (Annual Action Plan, Completion report, Bills, Technical Estimate, VMC report & Audit report), **149. Hatimara** (Labour budget, VMC report & Audit report), **150. Umlangpur** (Labour budget, Completion report, Bank statement, VMC report & Audit report),**151. Jorbil** (Annual Action plan, Completion report, Bank statement, Bills, VMC report & Audit report), **152. Upper Jorbil** (Annual Action Plan, Completion report, Bills, VMC report & Audit report),**153. Umduba** (Annual Action plan, Completion report, Bills, VMC report & Audit report),**154. Umnowe** (Annual Action plan, Completion report, VMC report & Audit report), **155. Noksijitim** (Annual Action Plan, Completion report, Technical estimate, VMC report & Audit report),**156. Killing** (Labour budget, Annual action plan, Completion report, VMC report & Audit report),**157. Baridua** (Labour budget, Annual action plan, Bills, VMC report & Audit

report), **158. Mawsmmai** (Labour budget, Annual action plan, Bills, Technical estimate, VMC report & Audit report), **159. Chibra** (Labour budget, Annual action plan, Completion report, VMC report & Audit report), **160. Nagrabil** (Labour budget, Annual action plan, VMC report & Audit report), **161. Behanoldhi** (Labour budget, Annual action plan, Completion report VMC report & Audit report), **162. Lalmati** (Labour budget, Annual action plan, bills, Completion report, VMC report & Audit report), **163. Pahamkancho** (Labour budget, Annual action plan, Completion report, VMC report & Audit report), **164. Nongspung 'A'** (Labour budget, Annual action plan, bills, Completion report, VMC report & Audit report), **165. Nongspung 'C'** (Labour budget, Annual action plan, Cash book, Completion report, VMC report & Audit report), **166. Timbogre** (Labour budget, Annual action plan, Technical estimate, Completion report, VMC report & Audit report), **167. Tagongbari** (Labour budget, Annual action plan, bills, Completion report, VMC report & Audit report), **168. Pillangata 'A'** (Labour budget, Annual action plan, bills, Technical estimate, Completion report, VMC report & Audit report), **169. Pillangata 'B'** (Labour budget, Annual action plan, Cash book, Completion report, VMC report & Audit report), **170. Maikhuli** (Labour budget, Annual action plan, bills, Technical sanction, Completion report, VMC report & Audit report), **171. Nongthymmai Garo** (Labour budget, Annual action plan, wagelist, bills, VMC report & Audit report), **172. Umdem** (Labour budget, Annual action plan, wagelist, bills, VMC report & Audit report), **173. Umtyrnga** (Labour budget, Annual action plan, Completion report, bills, VMC report & Audit report), **174. Nongspung 'B'** (Labour budget, Annual action plan, wagelist, cash book, Bills, VMC report & Audit report), **175. Mawiong (Umtyrnga)** (Labour budget, Annual action plan, wagelist, Bills, Completion report, VMC report & Audit report), **176. Iongkhuli** (Labour budget, Annual action plan, wagelist, VMC report & Audit report), **177. Barapathar** (Labour budget, Annual action plan, wagelist, Completion report, VMC report & Audit report), **178. Pahamsohbar** (Bills & voucher), **179. Umdap rngi** (Work technical estimate of cc fothpath was misplaced by the VEC).

4.B.(i).6. Worksite Facility : - Worksite Facilities were not provided to 123 (one hundred and twenty three) nos. of VECs namely:

1. Umdihar, 2. Erpakon, 3. Sohlait Thymmai, 4. Pahamingding, 5. Pahampdem, 6. Pahamdumu, 7. Langpohdon, 8. Quinine, 9. Jyntru, 10. Umsaw Nongkharai, 11. Nongrim Synjai, 12. Himpala, 13. Mawryngkang, 14. Purdua, 15. Umtham, 16. Borgang, 17. Mawphrow, 18. Sarikushi, 19. Nongagang, 20. Purangang, 21. Borkhatsari, 22. Umwangthem, 23. Tamenpoanglong, 24. Khmar, 25. Umwang Nongbah, 26. Lalumpam, 27. Nalapara, 28. Panitola, 29. Borbalu, 30. Santipur, 31. Nerbong, 32. Umsarang Garo, 33. Jojwabil, 34. Kongkhatkhuli, 35. Rubber Khuli, 36. Jojwa, 37. Upper Balian, 38. Upper Nerbong, 39. Khulia, 40. Markang, 41. Dendral, 42. Ampriling, 43. Rongbeta, 44. Khuswai, 45. Rongsahep, 46. Rongthelu, 47. Pahamjri, 48. Belkuri, 49. Khongwieng, 50. Pisamhuru, 51. Umkon, 52. Sohtad, 53.

Umlakhar, 54. Mawlyngkdeng, 55. Nongthymmai Mathan, 56. Umbi Mathan, 57. Umshaken, 58. Mawphru, 59. Umpathaw, 60. Pahamkroh, 61. Ingal 'A', 62. Ingal 'B', 63. Mawlong Nongtluh, 64. Mawlong Sepngi, 65. Nongthymmai Nongtluh, 66. Umtyrlen, 67. Mawsyntai, 68. Umshakait, 69. Borkushi (Mawthlen), 70. Mawkhla, 71. Umkyrpiang, 72. Umkaduh, 73. Umsawnoldhi, 74. Ryndhi, 75. Sohlaitem, 76. Lumkya, 77. Nartap, 78. Saiden Proper, 79. Pahamsyiem, 80. Tamulkuchi, 81. Byrnihat, 82. Umskun, 83. Pahamri-Oh-Them, 84. Gambalbari A, 85. Gambalbari B, 86. Bara Killing, 87. Chotta Killing, 88. Hatimara, 89. Umlangpur, 90. Jorbil, 91. Upper Jorbil, 92. Umduba, 93. Umnowe, 94. Noksijitim, 95. Model Village, 96. Killing, 97. Baridua, 98. Mawsmi, 99. Chibra, 100. Nagrahil, 101. Behanoldhi, 102. Lalmati, 103. Pahamkancho, 104. Nongspung 'A', 105. Nongspung 'C', 106. Timbogra, 107. Tagongbari, 108. Pillangata 'A', 109. Pillangata 'B', 110. Maikhuli, 111. Nongthymmai Garo, 112. Umdem, 113. Umtyrna, 114. Nongspung 'B', 115. Iongkhuli, 116. Barapathar, 117. Niangbarithem, 118. Pahamsohbar, 119. Umdap rni, 120. Umling, 121. Jowe, 122. Ronghilik, 123. Marmain.

4.B.(i).7. Programme Execution and Implementing Committee : - PEIC were not constituted in

126(one hundred twenty six) VECs, namely - 1. Umdihar, 2. Erpakon, 3. Sohlaitem Thymmai, 4. Pahampdem, 5. Pahamdumu, 6. Langpohdon, 7. Quinine, 8. Jyntru, 9. Umsaw Nongkharai, 10. Nongrim Synjai, 11. Himpala, 12. Mawryngkang, 13. Purdua, 14. Umtham, 15. Mawphrow, 16. Nongagang, 17. Purangang, 18. Umwangthem, 19. Khmar, 20. Lalumpam, 21. Borbalu, 22. Santipur, 23. Umsarang Garo, 24. Upper Balian, 25. Markang, 26. Dendral, 27. Rongbeta, 28. Khuswai, 29. Rongsahep, 30. Belkuri, 31. Khongwieng, 32. Pisamhuru, 33. Umkon, 34. Umlakhar, 35. Mawlyngkdeng, 36. Nongthymmai Mathan, 37. Umshaken, 38. Mawphru, 39. Umpathaw, 40. Pahamkroh, 41. Ingal 'A', 42. Ingal 'B', 43. Mawlong Nongtluh, 44. Mawlong Sepngi, 45. Nongthymmai Nongtluh, 46. Umtyrlen, 47. Ryndhi, 48. Lumkya, 49. Nartap, 50. Pahamrinai, 51. Nongrim Jymie, 52. Mawroh, 53. Umbuda, 54. Manipur, 55. Bleishiah, 56. Ampher, 57. Amjok, 58. Borbhuin, 59. Nongkylla Khasi, 60. Upper Amjok, 61. Byrnihat, 62. Harlibagan, 63. Nongkylla Mikir, 64. Upper Bagan, 65. Lum Nongthymmai, 66. Ronghona, 67. Umdoh 18th Mile, 68. Rangsakona, 69. 15th Mile Nongthymmai, 70. Sohkpui, 71. Umsarang, 72. Sohkhwai Nongbah, 73. Nongtyrlaw Sohkhwai, 74. Narang, 75. Umladoh, 76. Umsohma, 77. Umshangling, 78. Umryngksai, 79. Umskun, 80. Lumbyrhing, 81. Umklai, 82. Umta Thymmai, 83. Umphing, 84. Mawpdang Nongbri, 85. Kbet Nongbri, 86. Umdohkha Them, 87. Gambalbari A, 88. Bara Killing, 89. Umlangpur, 90. Jorbil, 91. Upper Jorbil, 92. Umduba, 93. Umnowe, 94. Noksijitim, 95. Model Village, 96. Killing, 97. Baridua, 98. Mawsmi, 99. Chibra, 100. Nagrahil, 101. Behanoldhi, 102. Lalmati, 103. Jolsyiem, 104. Khanapara, 105. Pahamkancho, 106. Nongspung 'A', 107. Nongspung 'C', 108. Timbogra, 109.

Tagongbari, 110. Pillangata 'A', 111. Pillangata 'B', 112. Maikhuli, 113. Nongthymmai Garo, 114. Umdem, 115. Umtyrnga, 116. Nongspung 'B', 117. Mawiong (Umtyrnga), 118. Iongkhuli, 119. Kongripara, 120. Niangbarithem, 121. Umdap rngi, 122. Umdap dumu, 123. Shakoikuna, 124. Jowe, 125. Ronghilik, 126. Marmain.

4.B.(i).8. Procurement Committee : - Procurement Committee were not constituted in 119(one hundred nineteen) VECs, namely - 1. Umdihar, 2. Sohlait Thymmai, 3. Pahampdem, 4. Pahamdumu, 5. Langpohdon, 6. Quinine, 7. Jyntru, 8. Umsaw Nongkharai, 9. Nongrim Synjai, 10. Himpala, 11. Mawryngkang, 12. Purdua, 13. Umtham, 14. Mawphrow, 15. Nongagang, 16. Purangang, 17. Borkhatsari, 18. Umwangthem, 19. Khmar, 20. Lalumpam, 21. Upper Balian, 22. Upper Nerbong, 23. Markang, 24. Khuswai, 25. Rongsahep, 26. Pahamjri, 27. Pisamhuru, 28. Nongthymmai Mathan, 29. Mawphru, 30. Umpathaw, 31. Ingal 'A', 32. Ingal 'B', 33. Mawlong Nongtluh, 34. Umtyrlen, 35. Ryndhi, 36. Lumkya, 37. Nartap, 38. Iewmawlong, 39. Mawnum, 40. Pahamrinai, 41. Mawdiangum, 42. Nongkhrah, 43. Pahambirthem, 44. Pahamshiken, 45. Umngei, 46. Korstep Nonglyngdoh, 47. Plasha, 48. Korstep Nongtluh, 49. Rongjari, 50. Rongsikong, 51. Kyntonphanram, 52. Umpyrdong, 53. Lumding, 54. Langphadur, 55. Umden Nongtluh, 56. Umden Khasi, 57. Jermanai, 58. Umrang Mawkhein, 59. Umrang Lyngkru, 60. Umrang Umjaren, 61. Umsekhlieng, 62. Amphor, 63. Matchogre, 64. Amjok, 65. Borbhuin, 66. Nongkylla Khasi, 67. Upper Amjok, 68. Byrnihat, 69. Dehal Bagan, 70. Harlibagan, 71. Upper Bagan, 72. Lum Nongthymmai, 73. Ronghona, 74. Umdoh 18th Mile, 75. Rangsakona, 76. 15th Mile Nongthymmai, 77. Sohkpui, 78. Umsarang, 79. Umdu, 80. Sohkhwai Nongbah, 81. Nongtyrlaw Sohkhwai, 82. Narang, 83. Umshangling, 84. Umsohma, 85. Umlyngkdait, 86. Pahamri-Oh-Lum, 87. Shangbangla, 88. Umta Rim, 89. Umdohkha Them, 90. Gambalbari A, 91. Umnowe, 92. Noksijitim, 93. Baridua, 94. Mawsmai, 95. Chibra, 96. Nagrabil, 97. Behanoldhi, 98. Lalmati, 99. Jolsyiem, 100. Khanapara, 101. Pahamkancho, 102. Nongspung 'A', 103. Nongspung 'C', 104. Timbogre, 105. Tagongbari, 106. Pillangata 'A', 107. Pillangata 'B', 108. Maikhuli, 109. Nongthymmai Garo, 110. Umdem, 111. Nongspung 'B', 112. Mawiong (Umtyrnga), 113. Iongkhuli, 114. Barapathar, 115. Kongripara, 116. Niangbarithem, 117. Umdap rngi, 118. Shakoikuna, 119. Umdap dumu.

4.B.(i).9. Vigilance Monitoring Committee : - Vigilance Monitoring Committee were not constituted in 98(ninty eight) VECs, namely - 1. Sohlait Thymmai, 2. Pahampdem, 3. Pahamdumu, 4. Nongrim Synjai, 5. Umtham, 6. Mawphrow, 7. Nongagang, 8. Purangang, 9. Borkhatsari, 10. Khmar, 11. Lalumpam, 12. Santipur, 13. Upper Balian, 14. Upper Nerbong, 15. Khuswai, 16. Rongsahep, 17. Ingal 'A', 18. Umkaduh, 19. Lumkya, 20. Nongkhrah, 21. Pahambirthem, 22. Umngei, 23. Korstep Nonglyngdoh, 24. Plasha, 25. Korstep Nongtluh, 26. Rongjari, 27. Rongsikong, 28. Kyntonphanram, 29. Umpyrdong, 30.

Lumding, 31. Langphadur, 32. Umden Nongtluh, 33. Umden Khasi, 34. Jermanai, 35. Umrang Mawkhein, 36. Umrang Lyngkru, 37. Umrang Umjaren, 38. Umsekhkhieng, 39. Amphar, 40. Matchogre, 41. Borbhuin, 42. Nongkylla, 43. Khasi, 44. Upper Amjok, 45. Byrnihat, 46. Dehal Bagan, 47. Harlibagan, 48. Lum Nongthymmai, 49. Ronghona, 50. Umdoh 18th Mile, 51. 15th Mile Nongthymmai, 52. Sohkpui, 53. Umsarang, 54. Umdu, 55. Sohkhwai Nongbah, 56. Nongtyrlaw Sohkhwai, 57. Umsohma, 58. Umshangling, 59. Umskun, 60. Lumbyrhing, 61. Umklai, 62. Umta Thymmai, 63. Umta Rim, 64. Umphing, 65. Mawpdang Nongbri, 66. Kbet Nongbri, 67. Umdohkha Them, 68. Gambalbari A, 69. Gambalbari B, 70. Bara Killing, 71. Chotta Killing, 72. Jorbil, 73. Upper Jorbil, 74. Umnowe, 75. Noksijitim, 76. Mawsmay, 77. Chibra, 78. Behanoldhi, 79. Lalmati, 80. Jolsyiem, 81. Khanapara, 82. Pahamkancho, 83. Nongspung 'A', 84. Nongspung 'C', 85. Timbogre, 86. Pillangata 'A', 87. Nongthymmai Garo, 88. Umdem, 89. Nongspung 'B', 90. Mawiong (Umtyrnga), 91. Iongkhuli, 92. Barapathar, 93. Kongripara, 94. Niangbarithem, 95. Umdap rngi, 96. Shakoikuna, 97. Umdap dumu, 98. Ronghilik.

4.B.(i).10. Village Monitoring Committee : - Village Monitoring Committee were not constituted in 127(one hundred twenty seven) VECs, namely - 1. Umdihar, 2. Erpakon, 3. Sohlaith Thymmai, 4. Pahampdem, 5. Pahamdumu, 6. Quinine, 7. Umsaw Nongkharai, 8. Nongrim Synjai, 9. Himpala, 10. Mawryngkang, 11. Purdua, 12. Umtham, 13. Nongagang, 14. Umwangthem, 15. Tamenpoanglong, 16. Khmar, 17. Lalumpam, 18. Borbalu, 19. Santipur, 20. Umsarang Garo, 21. Upper Balian, 22. Markang, 23. Ampriling, 24. Khuswai, 25. Rongsahep, 26. Rongthelu, 27. Khongwieng, 28. Pisamhuru, 29. Umkon, 30. Umlakhar, 31. Mawlyngkdeng, 32. Nongthymmai Mathan, 33. Mawphru, 34. Umpathaw, 35. Pahamkroh, 36. Ingal 'A', 37. Ingal 'B', 38. Mawlong Nongtluh, 39. Mawlong Sepngi, 40. Nongthymmai Nongtluh, 41. Umtyrln, 42. Umkaduh, 43. Ryndhi, 44. Lumkya, 45. Nartap, 46. Nongrim Jyrmie, 47. Umbuda, 48. Nongkhrah, 49. Pahambirthem, 50. Umngei, 51. Korstep Nonglyngdoh, 52. Plasha, 53. Korstep Nongtluh, 54. Rongjari, 55. Rongsikong, 56. Umshit, 57. Kyntonphanram, 58. Umpyrdong, 59. Lumding, 60. Langphadur, 61. Umden Nongtluh, 62. Umden Khasi, 63. Manipur, 64. Bleishiah, 65. Sohkhhar, 66. Jermanai, 67. Umrang Mawkhein, 68. Umrang Lyngkru, 69. Umrang Umjaren, 70. Umsekhkhieng, 71. Matchogre, 72. Amjok, 73. Borbhuin, 74. Nongkylla Khasi, 75. Upper Amjok, 76. Byrnihat, 77. Dehal Bagan, 78. Harlibagan, 79. Upper Bagan, 80. Lum Nongthymmai, 81. Ronghona, 82. Umdoh 18th Mile, 83. Sohkpui, 84. Umsarang, 85. Umdu, 86. Sohkhwai Nongbah, 87. Nongtyrlaw Sohkhwai, 88. Narang, 89. Umsohma, 90. Umshangling, 91. Umryngksai, 92. Pahamri-Oh-Lum, 93. Umskun, 94. Lumbyrhing, 95. Umklai, 96. Umta Thymmai, 97. Umta Rim, 98. Umphing, 99. Mawpdang Nongbri, 100. Kbet Nongbri, 101. Umdohkha Nongtluh, 102. Umdohkha Them, 103. Gambalbari A, 104. Chotta Killing, 105. Hatimara, 106.

Umnowe, 107. Noksijitim, 108. Killing, 109. Baridua, 110. Mawsmmai, 111. Behanoldhi, 112. Lalmati, 113. Jolsyiem, 114. Khanapara, 115. Nongspung 'A', 116. Nongspung 'C', 117. Nongthymmai Garo, 118. Umdem, 119. Umtyrnga, 120. Nongspung 'B', 121. Mawiong (Umtyrnga), 122. Kongripara, 123. Niangbarithem, 124. Umdap rngi, 125. Shakoikuna, 126. Umdap dumu, 127. Ronghilik,

4.B.(i).11. Training : - Request for training on Book Keeping & Mate was received from **31 (thirty one) nos. of VECs**, namely: 1. Quinine, 2. Nongagang, 3. Tamenpoanglong, 4. Lalumpam, 5. Jojwabil, 6. Kongkhatkhuli, 7. Rubber Khuli, 8. Khongwieng, 9. Umpathaw, 10. Umtyrlen, 11. Nongrim Jyrmie, 12. Pahamsyiem, 13. Rongsikong, 14. Umshit, 15. Langphadur, 16. Manipur, 17. Bleishiah, 18. Umrang Mawkhein, 19. Amphangre, 20. Ampher, 21. Tamulkuchi, 22. Nongkylla Mikir, 23. Nongtyrlaw Sohkhwai, 24. Narang, 25. Umta Thymmai, 26. Umdohkha Nongtluh, 27. Pahamkancho, 28. Nongspung 'C', 29. Nongthymmai Garo, 30. Umjong, 31. Umdap dumu.

4.B.(i).12. Enhancement of wages : - Request for enhancement of wages received from **49 (forty nine) nos. of VECs** namely: 1. Sarikushi, 2. Khulia, 3. Markang, 4. Ampriling, 5. Rongbeta, 6. Khuswai, 7. Rongsahep, 8. Rongthelu, 9. Pahamjri, 10. Belkuri, 11. Khongwieng, 12. Sainen Proper, 13. Mawtnum, 14. Nongrim Jyrmie, 15. Umbuda, 16. Pahamsyiem, 17. Nongkhrah, 18. Pahambirthem, 19. Pahambirlum, 20. Pahamshiken, 21. Umngei, 22. Korstep Nonglyngdoh, 23. Plasha, 24. Korstep Nongtluh, 25. Rongjari, 26. Rongsikong, 27. Nongthneng, 28. Umshit, 29. Kyntonphanram, 30. Umpyrdong, 31. Langphadur, 32. Umden Khasi, 33. Manipur, 34. Bleishiah, 35. Sohkhhar, 36. Jermanai, 37. Umrang Nongbah, 38. Umrang Mawkhein, 39. Umrang Lyngkru, 40. Umsekhklieng, 41. Ampher, 42. Matchogre, 43. Umdoh 18th Mile, 44. Sohkpui, 45. Umdenla-ang, 46. Nongtyrlaw Sohkhwai, 47. Umklai, 48. Umta Thymmai, 49. Mawpdang Nongbri.

4.B.(i).13. MIS management : - Mismatch of Household and Jobcard between Management Information System and VEC information in **54 (fifty four) nos. of VECs** namely:- **1. Nongrim Synjai** (As per MIS HH=13, JC=13 & VECHH=11, JC=11), **2. Mawryngkang** (As per MIS HH=43, JC=43 & VECHH=44, JC=44), **3. Purdua** (As per MIS HH=85, JC=85 & VECHH=87, JC=82), **4. Umtham** (As per MIS HH=121, JC=121 & VECHH=109, JC=93), **5. Borgang** (As per MIS HH=57, JC=57 & VECHH=52, JC=52), **6. Mawphrow** (As per MIS HH=77, JC=77 & VECHH=79, JC=69), **7. Sarikushi** (As per MIS HH=134, JC=139 & VECHH=121, JC=121), **8. Nongagang** (As per MIS HH=31, JC=32 & VECHH=35, JC=32), **9. Purangang** (As per MIS HH=45 JC=45 & VECHH=46, JC=42), **10. Borkhatsari** (As per MIS HH=97 JC=97 & VECHH=79, JC=96), **11. Umwangthem** (As per MIS HH=52, JC=52 & VECHH=45, JC=45), **12. Tamenpoanglong** (As per MIS HH=66, JC=66 & VECHH=63, JC=58), **13. Khmar** (As per MIS HH=43 JC=43 & VECHH=38, JC=34), **14. Umwang Nongbah** (As per MIS HH=45 JC=45

& VECHH=40, JC=39), **15.Lalumpam** (As per MIS HH=45 JC=45 & VECHH=63, JC=59), **16.Nalapara** (As per MIS HH=51 JC=52 & VECHH=52, JC=48), **17.Nerbong** (As per MIS HH=63 JC=63 & VECHH=62, JC=56), **18.Umsarang Garo** (As per MIS HH=47, JC=47 & VECHH=57, JC=43), **19.Jojwabil** (As per MIS HH=50 JC=50 & VECHH=54, JC=54), **20.Kongkhatkhuli** (As per MIS HH=73 JC=73 & VECHH=56, JC=56), **21.Jojwa** (As per MIS HH=71 JC=78 & VECHH=80, JC=70), **22.Upper Balian** (As per MIS HH=97 JC=97 & VECHH=97, JC=90), **23.Upper Nerbong** (As per MIS HH=116 JC=116 & VECHH=95, JC=92), **24.Umshaken** (As per MIS JC=195 & VEC JC=187), **25.Mawphru** (As per MIS HH=151 JC=151 & VECHH=189, JC=129), **26.Pahamkroh** (As per MIS HH=97, JC=97 & VECHH=103, JC=75), **27.Ingal 'A'** (As per MIS HH=43, JC=43 & VECHH=48, JC=42), **28.Ingal 'B'** (As per MIS HH=23 JC=23 & VECHH=19, JC=22), **29.Mawlong Nongtluh** (As per MIS HH=185 JC=185 & VECHH=185, JC=176), **30.Nongthymmai Nongtluh** (As per MIS HH=41, JC=41 & VECHH=32, JC=32), **31.Chibra** (As per MIS HH=57 & VEC HH = 70), **32.Nagrabil** (As per MIS HH=83 & VEC HH = 71), **33.Behanoldhi** (As per MIS HH=19 & VEC HH = 20), **35.Lalmati** (As per MIS HH=89 & VEC HH = 76), **36.Pahamkancho** (As per MIS HH=99 & VEC HH = 77), **37.Nongspung 'A'** (As per MIS HH=40 & VEC HH = 41), **38. Nongspung 'C'** (As per MIS HH=41 & VEC HH = 37), **39.Timbogre** (As per MIS HH=69 & VEC HH =45), **40.Tagongbari** (As per MIS HH=39 & VEC HH =29), **41.Pillangata 'A'** (As per MIS HH=327 & VEC HH = 138), **42.Maikhuli** (As per MIS HH=96 & VEC HH =150), **43.Nongthymmai Garo** (As per MIS HH=132 & VEC HH =118), **44.Umdem** (As per MIS HH=32 & VEC HH =30), **45.Umtyrnga** (As per MIS HH=327 & VEC HH =242), **46.Nongspung 'B'** (As per MIS HH=87 & VEC HH =70), **47.Mawiong (Umtyrnga)** (As per MIS HH=124 & VEC HH =98) , **48.Iongkhuli** (As per MIS HH=77 & VEC HH =66), **49.Barapathar** (As per MIS HH=69 & VEC HH =60), **50.Niangbarilum** (As per MIS HH=100, JC=100 & VECHH=87, JC=108), **51.Niangbarithem** (As per MIS HH=161, JC=161 & VECHH=171, JC=161), **52.Umjong** (As per MIS HH=49, JC=49 & VECHH=44, JC=42), **53. Pahamsohbar** (As per MIS HH=32, JC=32 & VECHH=32, JC=16), **54.Umling** (As per MIS HH=418, JC=418 & VECHH=418, JC=375).

4.B.(i).14. Problem with the Bank : - 11(eleven) VECs face problem with the bank namely -**1. Borbalu** (The Jobcard Holders face problem Regarding payment through individual A/c as the Bank is very far from the Vec and most Job Card were illiterate), **2. Santipur** (The Jobcard Holders face problem Regarding payment through Individual A/c as the Bank very far from the Vec and no transportation available), **3. Umsarang Garo** (The Jobcard Holders face problem Regarding payment through individual A/c as the Bank is very far from the Vec and most Job Card were illiterate), **4.Markang** (Jobcard holders face problem regarding withdrawal money from the bank because the bank was far from the VEC), **5.Dendral** (Jobcard holders face problem

regarding withdrawal money from the bank because the bank was far from the VEC), **6.Ampriling** (Jobcard holders face problem regarding withdrawal money from the bank because the bank was far from the VEC), **7.Rongbeta** (Jobcard holders face problem regarding withdrawal money from the bank because the bank was far from the VEC), **8. Rongthelu** (Jobcard holders face problem regarding withdrawal money from the bank because the bank was far from the VEC), **9. Belkuri**(Jobcard holders face problem regarding withdrawal money from the bank because the bank was far from the VEC), **10.Gambalbari B** (Jobcard holders face problem as the bank is far from the VEC), **11.Pahamkancho** (Jobcard holders face problem going to bank regarding withdrawal as they don't know how to withdraw money from the bank).

4.B.(i).15.Deleted Job Cards reflect in new MR : - **Rangsakona** VEC expressed that (a) Jobcard no 115, 32, 9, 69 (shifted to other place) , Jobcard no 8 (Expired). The VEC inform that these Jobcard has inform the Block office to delete but it still reflected in the new Musterrolls.(b).Jobcard no 129, 14, 75, 92, 133 they did not have Bank account these are inactive they had inform the office but still reflect in the new Muster roll.

4.B.(i).16. Excess wages : - Wages received for the CC of SI pipe has exceed the amount sanction in the work order original amount -5,25,000 they have received 5,60,875 exceed 35,875 in **Upper Bagan VEC**.

4.B.(i).17. No new work order:2(two) nos. of VECs express with the problem in getting new Work order namely 1. Umsaw Nongkharai VEC(Job Card Holder and the VEC member request the Block office to issued new work for them as due to village internal conflict that the work has been stop since the year 2016. VEC inform that this has affected a lot to the VEC as well to the Job Card Holder. The VEC has inform that they have no work since 2016 due to village internal conflict. The VEC now request the Office to issue new work all JC want to continue the work)
2. Nerbong(VEC express with the problem in getting new Work even after inform and met the TA and DEO and no response till date).

4.B.(i).18. Provision of almira: **Jowe** VEC representative requested to the higher authority to provide almira to store documents & registers.

4.B.(i).19. Payment of wages on Jobcard Account: 4(four) nos. of VECs Jobcard holders want to received wages from the bank not from the VEC namely: **1. Behanoldhi**, Nongspung 'A', **2. Nongthymmai** Garo, **3. Mawiong** (Umtyrnga), **4. Marmain**.

4.B.(i).20. Anganwadi Center:2(two) nos. of VECs face problem for the construction of Anganwadi Center as the sanction amount is very less to complete this project the VEC has taken loan and request the block office for recover the remaining expense to help them with this Construction namely **1. Quinine**, **2. Jyntru**

4.B.(i).21. Renewal of Jobcard :13(thirteen) nos. of VECs has found jobcard has to renewed due to migration & expired namely 1. **Mawryngkang**(*Priska Maring JC NO-22 expired*), 2. **Umwang Nongbah**(*Naram Bey JC NO-6 expired*), 3. **Lalumpam** (*Simor Lyngdoh JC NO-57 expired*), 4.**Upper Balian** (*Pitor Singh JC NO-119 expired & Ronjit Sangma JC NO-142 migrate to other place*), 5.**Sohkhwai Nongbah** (*Dwit Namsaw JC NO-66 and Mibis Namsaw JC NO - 73 has expire*) 6. **Umshangling** (*Dister Marwein JC NO-27 wasb expired and Niren Mohato JC NO-24 and Sabina JC NO-49 has migrate from the village*), 7. **Umlyngkdait** (*Phrinis Kharmandai JC NO-53 was expired*), 8.**Umskun** (*Kwin Majhong and Piko Maring JC NO-25 has migrate from the village*), 9.**Kbet Nongbri** (*Phios Maphniang JC NO-78, Ngam Syngkli JC NO-79 was expired*), 10.**Kongripara** (*Dalit Namsaw JC NO-4 expired*), 11.**Niangbarithem** (*a. Tarsis Jynthem JC NO-70, Na Nongtri JC NO-27, Bress lyngdoh JC NO-16, Jynthem JC NO-17 & Bina Jyrwa JC NO-156 expired, b.Moina Marak JC NO-27 shifted to other place*), 12. **Umdap rngi** (*Idon tangsang JC NO-23 & Kshie Suting JC NO-61 expired*), 13. **Umling** (*tristina Makri JC NO-377, Adros Makri JC NO-341, Govind Pande JC NO-25 expired*).

4.B.(i).22. Delay in issuing Muster roll:-3(three) nos. of VECs has express the delay in issueing of MR for more than two month from the office after they have demand namely: 1. Borkhatsari, 2. Panitola 3. Nerbong.

4.B.(i).23. Geo tagging: Nongpoh VEC request the office to complete the Geotag in time to enable the VEC to complete the work on time.

4.B.(i).24. Custody of the record:- 2(two) nos of the VECs found custody of record with ex representatives 1.**Umby Mathan VEC** (*Chairman inform that all record in the custody of the Ex-VEC functionaries and not hand over to the VEC till date*)2.**Nongtyrlaw Sohkhwai**(*The New VEC Chairman inform that all the original work order, technical estimate was in the Ex-VEC chairman they were asking to surrender all the VEC property but till date they were not received*).

4.B.(i).25. Work not done and payment made : **Ampher VEC** was found that the work i.e CC on Side Drain i/c retaining wall work not complete but payment has already utilized.

4.B.(i).26. Public hearing :- **Pahamri-Oh-Lum** VEC request to conduct the Public hearing in the AEC or Circle wise as it very difficult for the Job card holder to attened the program and they have to spend on travels.

4.B.(i).27. Sanction of Work : - No work have been sanctioned to VEC in **22 (twenty two) nos of VECs** namely: 1. **Umjojwa**(*no work in the VEC since 2012 as mo work demanded by the VEC from the Block office*), 2. **Lower Balian** (*no work in financial year since 2017-18*),3. **Upper Nerbong**(*VEC inform that SO work on Construction of Cattle shed not completed as the beneficiary has no Land for construction that make the VEC not completed the project and unable to proceed for new work as this work is still pending*), 4. **Umjarasi**, 5. **Nongtyrlaw**, 6. **Lumding**,

7.Umden Khasi, 8. Amjok(VEC inform that they did not received work from the office as some Jobcard don have Bank A/c only 50% have open their Bank A/c), **9. Lum Nongthymmai** (The delay of the Jobcard Holders in opening the bank account make the VEC not abled to get work), **10. Ronghona**(The VEC functionaries and the Job card holders inform that there is no work execute since the year 2013-14, as the VEC fall under the Railway project construction, with the implementation of this project it hamper the VEC functioning and they were no able to continue the work as not work issued from the office for this VEC till date),**11.17th Mile Pahamlang**(The village Rangbah shnong and the community inform that ther were not implemented this scheme since the last 8/9 years now. The problem is due to the problem in Bank Account and many of them they did not want to work for this scheme due to the delay of payment at that time),**12. Umdu**(as the block office did not issue the work order), **13. Umlyngkdait**,**14. Pahamri-Oh-Them**(VEC not demanding word since 2016),**15. Jolsyiem**(VEC were in conflict between two Group and this issued has already inform to the Block Office by the VEC),**16. Khanapara**(Inactive VEC),**17. Kongripara**(No work demanded by the VEC from the Block office),**18. Niangbarilum**(No work demanded by the VEC from the Block office),**19. Umjong**(No work demanded by the VEC from the Block office), **20. 20th Mile Pahammawein** (No work demanded by the VEC from the Block office),**21. Shakoikuna, 22. Umdapdumu.**

4.B.(i).28. Refusal to conduct Social Audit : - 8 (eight) nos. of VECs refused to conduct the Social Audit, namely: 1. Umjojwa, 2. Jojwa, 3. Lower Balian, 4. Umjari Mathan, 5. Nongtyrlaw, 6. Umphing, 7. 20th Mile Pahammawein, 8. Lum Nongrim.

Action Taken during Public Hearing:

4.B.(i).1.P. Wages : - ADPM instruct the VEC to meet the DEO after the program with the issued on payment of wages.

4.B.(i).2.P. Material Cost : - APO clarify that Payment of materials cost depends on fund received from the Government.

4.B.(i).3.P. Registers : - APO instruct the VEC to maintain all record in the VEC and to collect all record from the office during they visit the office before social audit.

4.B.(i).4. Non updation of Registers : -APO instruct the VEC to update all register after received of payment and once the work is completed.

4.B.(i).5. Non maintenance of Records : - APO instruct the VEC maintain all record in the VEC and to collect all record from the office during they visit the office before social audit.

4.B.(i).6.P. Worksite Facility : - APO informed that this issued has already forward to the Head office DRDA in Nongpoh. ADPM instruct the VEC to submit the photo of the damage material issued by the office before.

4.B.(i).7.P. Programme Execution and Implementing Committee : - APO instruct the VEC to form and submit the list of the committee member to the office.

4.B.(i).8.P. Procurement Committee : - APO instruct the VEC to form and submit the list of the committee member to the office.

4.B.(i).9.P. Vigilance Monitoring Committee : - APO instruct the VEC to form and submit the list of the committee member to the office.

4.B.(i).10.P. Village Monitoring Committee : - APO instruct the VEC to form and submit the list of the committee member to the office.

4.B.(i).11.P. Training : - APO inform that for Training they will inform to the VEC.

4.B.(i).12. Enhancement of wages : - APO inform wage rate is as per government instruction.

4.B.(i).13.P. MIS management : - No action taken.

4.B.(i).14. Problem with the Bank : - No action taken.

4.B.(i).15. Deleted Job Cards reflect in new MR : - No action taken.

4.B.(i).16. Excess wages : - No action taken.

4.B.(i).17. Provision of new work order: No action taken.

4.B.(i).18. Provision of almirah:No action taken.

4.B.(i).19. Payment of wages on Jobcard Account:No action taken.

4.B.(i).20. Anganwadi Center: No action taken.

4.B.(i).21. Renewal of Jobcard : No action taken.

4.B.(i).22. Delay in issuing Muster roll:- No action taken.

4.B.(i).23. Geo tagging:No action taken.

4.B.(i).24. Custody of the record:- No action taken.

4.B.(i).25. Ampher VEC: No action taken.

4.B.(i).26. Public hearing :-No action taken.

4.B.(i).27.P. Sanction of Work : - No action taken.

4.B.(i).28.P. Refusal to conduct Social Audit : - No action taken.

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

No. of In active VECs -6(six) – 1. Lower Balian, 2. Amjok, 3. Khanapara, 4. Koinadhara (*People in this Village express that there is no representative and Jobcard Holders in the Village they inform that till date there is no work or scheme on MGNREGA implemented in this village as its not a VEC*), 5. Lum Nongrim, 6. 17th Mile Pahamlang.

4.B.(ii). 2nd Round :

Period of Social Audit - **1st April 2018 to 30th September 2018.**

Date of Social Audit : - 22/10/18 to 26/01/19.

Dates of Public Hearing : - 14th, 21st Dec' 18, & 10th, 29th, 31st Jan' 19

Social Audit for the Second round during 2018-19 was conducted in 222 (Two hundred and twenty two) VECs.

The following issues were raised:

4.B.(ii).1.Wages : - There was delay in payment of wages for more than 15(fifteen) days in **22 (twenty two) nos. of VECs** namely: **1. Diwon ((1)construction of retainng wall i/c fencing at children park from MR No-3948-3955 dt:5/10/2018-10/10/2018 they had submit this MR on the 19/10/2018 Bill No-39,56,W/Code-LD/7271 Dt: 2/10/2018 , (2) Construction of motorable road i/c Retaining wall MR No-3916-3931 dt:5/10/2018-18/10/2018 this MR had submit on the 19/10/2018 Material Bill No-43,45,58,59 (3) Construction of cc Motorable road i/c retaining wall &Rcc humepipe MR No-3932-3947 dt:5/10/2018-18/10/2018 this MR had submit on the 19/10/2018 Material Bill No- 41,42,69,61), 2.Lumding(Tree plantation from MR No 3347-3349 dt/29/10/2018- 8/11/2018 for 12 days they had submited this MR on 10/10/2018), 3.Pahamjri(wagelist No-2107002WL001283 dt: 9/10/2018),4. Rongbeta((1)Construction of cc foothpath from MR No-4435-4443 this MR had submit on the 10/10/2018 (2) Construction of PMAY-G from MR No-4487-4491 this MR had submit on the 10/10/2018), 5.Ampriling((1) PMAY-G from MR No-3543-3545 this MR had submit on the 28/9/2018 Amount-8,688 , MR No-4249-4250 this MR had submit on the 12/10/2018 Amount-8,685 (2)Construction of Kutcha motorable road i/c humepipe MR No-3535-3538 this MR had submit on the 28/9/2018 Amount-86,880, MR No-4245-4248 this MR had submit on the 12/10/2018 Amount-85,432),6. Rongsahep ((1) Construction of cc foothpath MR No-95 Amount-6516 ,(2) Construction of Kutcha Motorable road from MR No-3026-3034 Amount-1,78,104 this MR had submit on the 17/9/2018 &(3) PMAY-G from MR No-3035-3038 Amount-15,204 this MR had submit on the 17/9/2018),7. Dendral((1) Kutcha motorable road i/c humepipe from MR No-3995-3997 this MR had submit on the 22/10/2018 , (2) Piggery shed MR N0-3992 this MR had submit on the 22/10/2018 &(3) PMAY-G from MR No-3993-3994 this MR had submit on the 22/10/2018),8.Dehal Bagan (Jobcard No-255,55,17,36,239,252,210 &38 these Jobcard holders not yet received their wages of cc motorable road from MR No-5806-5807, 4013-4020 for 24 days & project of piggery shed F/Y 2017-2018 Wages Amount-16,109 from MR No-2172),9. Umshakait((1) construction of cc motorable road from MR No-3125-3133 dt:17/9/2018-30/9/2018 this MR had submit on the 19/9/2018 & MR No-4543-4551 dt:12/10/2018-25/10/2018 this MR had submit on the 30/10/2018 , MR No-4552-4556 dt:12/10/2018-25/10/2018 this MR had submit on the 26/10/2018 (2) Piggery shed from MR No-**

3796 dt:3/10/2018-16/10/2018 this MR had submit on the 16/10/2018, MR No-5152 this MR had submit on the 30/10/2018, MR No-2130 dt:29/8/2018-11/9/2018 this MR had submit on the 12/9/2018 (3) Resumption of work for construction of cc motorable road MR No-613-614 this MR had submit on the 29/6/2018), **10.Borkhatsari**(Jobcard No-19, 72, 73, 31 not yet received wages of resumption for construction of kutcha road i/c retaining wall & footbridge RC/31076), **11.Umskun** (JC No-17, 264, 03, 270, 08, 19 of construction of motorable road and retaining wall), **12.Nongpoh**(Jobcard No-4310 Monika Dey wages not yet received for 12 days from MR No-5488-5520 dt:24/10/2018-6/11/2018 of construction of cc motorable road i/c retaining wall at Lumsohdanei RC/25863), **13. Tagongbari**(Mr No-4116 dt:10/10/2018-23/10/2018 of cc footpath RC/26049), **14. Umtyrnga** (MR No-6712 dt:13/11/2018-26/11/2018 plantation IF/36625), **15. Nongspung B'** (MR No-4864-4865 dt:17/10/2018-30/10/2018 of construction of poultry shed IF/37136), **16. Barapathar**(MR No-6240-6245 dt:8/11/2018-21/11/2018 of construction of cc footpath RC/26073), **17.Umpyrdong** (Jobcard No-47 Bahunlang Khyndeit wages not yet receive for 12 days from MR No-2368 of piggery shed IF/36083), **18.Korstep Nonglyngdoh**(Issabelle Lapang JC No-06 & Peter Makri JC No-58 not yet received their wages from the project resumption of work for the construction of motorable road i/c guard wall RC/16856), **19. Kyntonphanram**, **20.Hatimara** (All the beneficiary inform that they have not yet received the amount of Rs.3500 each for Construction of Piggery shed (20 Nos). w/o-57/pt-II/2013-14/25/6), **21. Umjarasi** (Resumption for construction of wheel weathered road i/c footsteps retaining wall culvert & Job Card No 201 Dhoni Nongkynrih has not received that wages of Rs. 2000/- since 2007 even after corection of both Job card and Pass book has done.), **22.Mawtnum** (Job Card holder express with the contineous delay of payment of MR dt 16/11/2018 and they have received till 20/12/2018 and MR submitted on 15/11/2018 and received till 31/12/2018).

4.B.(ii).2. Material Cost : - Materials cost were pending for payment in 48 (forty eight) nos. of VECs namely: 1. Jyntru, 2. Umwang Nongbah, 3. Jojwabil, 4. Borbalu, 5. Umsarang Garo, 6. Nerbong, 7. Sohkhari, 8. Jermanai, 9. Umrang Nongbah, 10. Umrang Lyngkru, 11. Umrang Mawkhein, 12. Umshit, 13. Jermanai, 14. Umrang Umjaren, 15. Diwon, 16. Lumding, 17. Umden Nongtluh, 18. Umsekhlieng, 19. Upper Amjok (Rs 34,533 it is the project of F/Y 2017-2018 not yet receive till date construction of cc foothpath at upper amjok), 20. Dehal Bagan (project of piggery shed F/Y 2017-2018 Wages Amount-16,109 from MR No-2172 & Material Amount-25,224), 21.Nongkylla Mikir (Material of Construction of cc foothpath i/c retaining wall RC/16984 Bill No-9 & 10 this is the project of (F/Y2017-2018) Amount-96,064), 22. Mawsyntai, 23. Mawkhla (material amount -1,96,376 of cc motorable road thsis is the project of F/Y 2017-2018), 24. Umshakait, 25. Nalapara (Material payment of resumption for construction of cc foothpath), 26. Himpala (material amount of resumption for construction of kutcha road i/c retaining wall), 27.

Nongthymmai Nongtluh, 28. Mawlong Sepngi, 29. Umlakhar (*Rs 3,65,750 of construction of culvert abutment to connect Umlakhar and Mawlyngkdeng Vec and retaining wall this is the project of F/Y 2017-2018*), 30. Mawlyngkdeng, 31. Umkon, 32. Sohtad, 33. Nongthymmai Mathan, 34. Umbi Mathan, 35. Mawphru, 36. Pahamkroh, 37. Ingal 'A', 38. Ingal 'B', 39. Lalmati, 40. Nongspung 'C', 41. Umladoh, 42. Pahamsohbar, 43. Sohkhwai Nongbah, 44. Umlyngkdait, 45. Umling, 46. Rangsakona (*Rs 5, 60,000 of construction of retaining wall*), 47. Mawkangi (*cc footpath and piggery shed of RS. 1051730/-*), 48. Umsawnongbri (*Rs 14,201/- construction of kutcha road i/c retaining*).

4.B.(ii).3. Registers : - Registers required to be maintained as per Rule were not available in **106 (one hundred six) nos VECs**, namely: 1. Umdihar(*Complaint register*), 2. Erpakon(*Complaint register*), 3. Sohlait Thymmai(*Complaint register*), 4. Quinine (*Complaint register*), 5. Jyntru(*Complaint register & Employment register*), 6. Pahamdumu(*Complaint register*), 7. Langpohdon (*Complaint register*), 8. Mawphrow (*Complaint register*), 9. Mawryngkang(*Complaint register*), 10. Panitola (*Complaint register*), 11. Upper Nerbong(*Gram sabha register & Complaint register*), 12. Umjojwa(*Gram sabha register*), 13. Jojwabil(*Gram sabha register, Demand for work register & Complaint register*), 14. Santipur(*Work register*), 15. Rubber Khuli(*Gram sabha register, Demand for work register, Complaint register & Cash book*), 16. Upper Balian(*Gram sabha register & Complaint register*), 17. Pahamjri(*Complaint register*), 18. Rongbeta(*Complaint register*) 19. Khongwieng(*Complaint register*), 20. Ampriling(*Complaint register*), 21. Khuswai (*Complaint register*), 22. Dendral(*Complaint register*), 23. Marmain(*Complaint register*), 24. Khulia(*Work register*), 25. Jowe(*Complaint register*), 26. Amphangre(*Complaint register*), 27. Ampher(*Gram sabha register & Complaint register*), 28. Matchogre(*Jobcard register, Gram sabha register, Employment register, Work register, Fixed Asset register & Material register*), 29. Tamulkuchi(*Jobcard register, Gram sabha register, Employment register, Work register, Fixed Asset register, Complaint register & Material register*), 30. Borbhuin(*Gram sabha register & Complaint register*), 31. Nongkylla Khasi(*Complaint register*), 32. Upper Amjok(*Complaint register*), 33. Byrnihat(*Complaint register*), 34. Harlibagan(*Complaint register*), 35. Nongkylla Mikir (*Complaint register*), 36. Umsawnoldhi(*Work register*), 37. Nartap(*Work register*), 38. Mawsyntai(*Work register*), 39. Mawkhla(*Work register*), 40. Borkushi (Mawthlen) (*Work register*), 41. Umshakait(*Work register*), 42. Umkaduh(*Work register*), 43. Umkyrpiang (*Work register*), 44. Nongrim Synjai (*Complaint register*), 45. Khmar(*Gram sabha register & Complaint register*), 46. Madanhah (*Complaint register*), 47. Nongthymmai Nongtluh (*Gram sabha register & Complaint register*), 48. Chibra (*Complaint register*), 49. Behanoldhi (*Gram sabha register & Complaint register*), 50. 51. Lalmati (*Gram sabha register & Complaint register*), 52. Nongspung

'A' (Gram sabha register & Complaint register),53. Nongspung 'C' (Complaint register),54. Timbogre (Gram sabha register & Complaint register),55. Umsohma (Gram sabha register), 56. Shakoikuna (Gram sabha register & Complaint register),57. Pahamsohbar(Complaint register),58. Sohkhwai Nongbah(Complaint register), 59. Umdu(Complaint register),60. Niangbarilum(Complaint register), 61. Pahamri-Oh-Lum(Complaint register), 62. Pahamri-Oh-Them(Complaint register), 63. Lumbyrhing(Complaint register), 64. Umshangling(Jobcard register, Employment register, Material register, Fixed Asset register & Complaint register), 65. Umskun(Complaint register), 66. Tagongbari(Complaint register), 67. Pillangata 'A'(Complaint register),68. Pillangata 'B'(Complaint register),69. Umdem(Gram sabha register),70. Umtyrnga(Complaint register), 71. Patharkhuchi (Complaint register), 72. Nongspung 'B'(Complaint register),73. Mawiong (Umtyrnga)(Complaint register),74. Iongkhuli(Gram sabha register & Complaint register), 75. Barapathar(Complaint register),76. Nongthymmai Garo(Complaint register),77. Langphadur(Complaint register),78. Baridua(Complaint register),79. Mawsmmai(Complaint register), 80. Gambalbari A(Complaint register),81. Bara Killing(Fixed Asset register),82. Chotta Killing(Jobcard register, Gram sabha register, Employment register, material register & Fixed asset register)83. Jorbil(Complaint register),84. Umlangpur(Complaint register),85. Noksijitim(Complaint register),86. Umduba(Complaint register),87. Upper Jorbil(Complaint register),88. Kongripara(Jobcard register, Fixed asset register & Complaint register),89. Niangbarithem(Complaint register),90. Umdap rngi (Complaint register),91. Umdap dumu(Complaint register),92. Narang(Jobcard register, Gram sabha register, Employment register, Fixed asset register, Complaint register & Material register),93. Umsarang(Complaint register),94. Upper Bagan(Complaint register),95. Lum Nongrim(Jobcard register, Employment register, Material register, Fixed asset register, & Complaint register),96. Lum Nongthymmai(Complaint register),97. Ronghona(Complaint register),98. 15th Mile Nongthymmai(Gram sabha register & Complaint register),99. Umphing(Complaint register),100. Umdohkha Nongtluh(Complaint register),101. Umsawnongbri(Complaint register),102. Mawpdang Nongbri(Complaint register),103. Umta Rim(Complaint register),104. Umta Thymmai(Complaint register), 105. Umklai(Complaint register),106. Kbet Nongbri(Complaint register).

4.B.(ii).4. Updation of Registers : - Registers required to be maintained as per Rule were not update in 90 (ninety) nos of VECs, namely: 1. Sohlait Thymmai(Employment register, Fixed asset register & Material register),2. Pahampdem(Fixed asset register & Material register), 3. Pahamdumu(Employment register, Fixed asset register & Material register, 4. Mawphrow(Application Register & Fixed Asset Register),5. Mawryngkang(Jobcard register,

Fixed asset register & Material register),**6. Borgang**(Jobcard register),**7. Nongagang**(Jobcard register & Material register),**8. Purangang**(Jobcard register, Employment register, Fixed asset register & Material register),**9. Umtham**(Material register),**10. Panitola**(Jobcard register),**11. Jojwa**(Jobcard register & Fixed asset register),**12. Umshit**(Fixed Asset register),**13. Lumding**(Jobcard register, Gram sabha register, Employment register, Fixed asset register & Material register),**14. Umden Nongtluh**(Jobcard register, Fixed Asset register & Material register),
15. Umden Khasi(Jobcard register, Work register, Fixed asset register & Material register),
16. Belkuri(Jobcard register, Employment register, Fixed asset register Complaint register & Material register),**17. Pahamjri**(Jobcard register, Fixed Asset register & Material register),
18. Khongwieng(Jobcard register, Employment register, Fixed asset register Complaint register & Material register),**19. Ampriling**(Jobcard register & Material register),**20. Rongsahep**(Cash book),**21. Khuswai**(Jobcard register, Employment register, Fixed asset register & Material register),**22. Pisamhuru**(Asset register),**23. Khulia**(Fixed asset register),
24. Jowe(Asset register & Material register),**25. Amphangre**(Employment register & Asset register),**26. Ampher**(Jobcard register, Employment register, Fixed asset register & Material register),**27. Borbhuin**(Jobcard register, Employment register, Fixed asset register & Material register),**28. Nongkylla Khasi**(Jobcard register, Employment register, Fixed asset register & Material register),**29. Byrnihat**(Jobcard register, Employment register, Fixed asset register & Material register),**30. Dehal Bagan**(Jobcard register, Employment register, Fixed asset register & Material register),**31. Harlibagan**(Jobcard register, Fixed asset register & Material register),**32. Nongkylla Mikir**(Jobcard register, Employment register, Fixed asset register & Material register),**33. Umsawnoldhi**(Jobcard register, Employment register, Fixed asset register & Material register),**34. Nartap**(Jobcard register, Employment register, Fixed asset register & Material register),**35. Mawsyntai**(Jobcard register, Fixed asset register & Material register),**36. Mawkhla**(Jobcard register, Fixed asset register & Material register),**37. Borkushi (Mawthlen)**(Jobcard register & Employment register),
38. Umshakait(Jobcard register, Employment register, Fixed asset register & Material register),
39. Lalumpam(Jobcard register, Employment register, Fixed asset register & Material register),**40. Nalapara**(Fixed asset register & Material register),**41. Himpala**(Employment register & Fixed asset register),**42. Nongrim Synjai**(Employment register),**43. Khmar** (Jobcard register, Employment register, Fixed asset register & Material register),**44. Mawlong Nongtluh**(Fixed asset register),**45. Nongthymmai Nongtluh**(Fixed Asset register),**46. Mawlong Sepngi**(Jobcard register, Employment register, Fixed asset register & Material register),**47. Umlakhar**(Jobcard register, Employment register, Fixed asset register & Material register),**48. Umjari Mathan**(Jobcard register, Employment register, Fixed asset register & Material register),

49. **Umshaken**(*Jobcard register, Employment register, Fixed asset register & Material register*),50. **Ingal 'A'**(*Fixed asset register & Material register*), 51. **Umsohma**(*Jobcard register, Employment register & Fixed Asset register*),52. **Pahamsohbar**(*Jobcard register, Employment register, Fixed asset register & Material register*),53. **Nongtyrlaw Sohkhwai**(*Jobcard register*), 54. **Sohkhwai Nongbah**(*Fixed Asset register*),55. **Umdenla-ang**(*Employment register & Fixed Asset register*), 56. **Umjong**(*Fixed asset register & Material register*),57. **Lumbyrhing**(*Jobcard register*),58. **Umlyngkdait**(*Jobcard register*),59. **Umryngksai**(*Jobcard register*), 60. **Umskun**(*Jobcard register, Employment register, Fixed asset register & Material register*),61. **Pahamsyiem**(*Jobcard register, Employment register, Fixed asset register & Material register*),62. **Pahamsohthri**(*Jobcard register & Fixed asset register*),63. **Nongkhrah**(*Jobcard register, Employment register, Fixed asset register & Material register*),64. **Pahambirthem**(*Jobcard register, Employment register, Fixed asset register & Material register*), 65. **Nongtyrlaw**(*Jobcard register, Employment register, Fixed asset register & Material register*),66. **Pahamshiken**(*Jobcard register, Employment register, Fixed asset register & Material register*),67. **Umngei**(*Jobcard register, Employment register, Fixed asset register & Material register*),68. **Umpyrdong**(*Fixed Asset register & Material register*), 69. **Nongthneng**(*Jobcard register, Fixed Asset register & Material register*), 70. **Mawsmmai**(*Employment register, Fixed asset register & Material register*),71. **Gambalbari B**(*Jobcard register & Employment register*),72. **Bara Killing**(*Employment register, Material register & Cash book*),73. **Jorbil**(*Employment register, Fixed Asset register & Material register*),74. **Killing**(*Jobcard register*),75. **Umduba**(*Employment register, Fixed Asset register & Material register*),76. **Umdap dumu**(*Jobcard register, Employment register, Fixed asset register & Material register*),77. **Umsarang**(*Jobcard register, Fixed asset register & Material register*),78. **Ronghona**(*Jobcard register, Employment register, Fixed asset register & Materialregister*),79. **Umdoh 18th Mile**(*Jobcard register, Employment register, Fixed asset register & Material register*),80.15th **Mile Nongthymmai**(*Jobcard register, Employment register, Fixed asset register & Material register*),81. **Umphing**(*Jobcard register, Fixed asset register & Material register*), 82. **Umdohkha Nongtluh**(*Jobcard register, Employment register, Fixed asset register & Material register*),83.**Umdohkha Them**(*Jobcard register, Employment register, Fixed asset register, Material register*),84. **Umsawnongbri**(*Jobcard register, Employment register, Fixed asset register & Material register*),85. **Mawpdang Nongbri**(*Jobcard register, Employment register, Fixed asset register & Material register*),86. **Umklai**(*Jobcard register, Employment register, Fixed asset register & Material register*),87. **Iewmawlong**(*Jobcard register, Employment register, Fixed asset register & Material register*),88. **Umjarasi**(*Jobcard register, Employment register, Fixed asset register & Material register*),89. **Nongrim Jyrmie**(*Jobcard register, Employment register, Fixed*

asset register & Material register), **90. Mawtnum**(*Jobcard register, Employment register, Fixed asset register & Material register*).

4.B.(ii).5. Non maintenance of Records : - Records like Labour Budget, Annual Action Plan, Technical Estimate, Work Order, Muster Rolls, Wage List, Bills and Voucher, Measurement Book, Bank Reconciliation Statement, VMC Report, Audit Report, Work Completion Certificate were not maintained in **203 (Two hundred three) nos. of VECs, namely:** **1.Umdihar** (*Labour budget*), **2.Erpakon** (*Labour budget & Bank statement*), *Sohlait Thymmai (Labour budget & Muster roll receipt register)*, *Quinine (Labour budget & bank statement)*, *Jyntru (Labour budget)*, **3.Pahamingding** (*Labour budget*), *Pahampdem (Labour budget, Bank statement & Muster roll receipt register)*, **4.Pahamdumu** (*Labour budget& Muster roll receipt register*), **5. Langpohdon**(*Labour budget*), **6. Mawphrow**(*MR No-782 of const of Piggery Shed, Measurement book, Audit Report & Muster Roll receipt register*), **7. Mawryngkang**(*Annual action plan **Bill** No-127 of construction of piggery shed, bill No-41 of construction of poultry shed & bill N0-121 of construction of motorable road i/c retaining wall and side drain, **Technical estimate** of poultry shed & piggery shed, Photo of construction of motorable road i/c retaining wall and side drain & construction of poultry shed & Audit report*), **8. Tamenpoanglong** (*Annual Action Plan*), **9. Purdua**(*Annual action plan, Technical estimate of construction of motorable road dt-12/10/2018 , MR No-524-532of construction of motorable road i/c retainig wall & humepipe at Purdua (2016-2017) W/Code- RC/12920 and MR No-2398-2407 of construction of motorable road at purdua (2017-2018) W/Code-RC/16927 & Bill No-10,11,12,13,71 of construction of motorable road at Purdua (2017-2018) W/Code-RC/16927 & Audit report*), **10.Umwangthem** (*Labour Budget, Annual Action Plan, VMC Report & Audit Report*), **11.Umwang Nongbah** (*Technical Estimate, Bill No 40 , 67 Of Construction of Piggery Shed W/Code-IF/30947 , Bill No 70 of Construction of Poultry Shed W/Code-IF/30948 , Bill No 50,53,194 of construction of Retaining Wall in Playground W/Code-LD/5809, VMC Report & Audit Report*), **12.Borgang** (*Annual action plan, Shelf of work, MR No 1897-1904 of construction of motorable road at Borgang W/Code-RC/24383 (F/Y 2017-2018), Photo of Resumption for construction of piggery shed, Resumption for construction of poultry shed & Resumption for construction of motorable road, VMC report & Audit report*), **13. Nongagang**(*Photo of Resumption for construction of side drain and retaining wall, VMC report, Audit report & Muster roll receipt register*), **14.Purangang** (*Annual action plan, shelf of work & Muster roll receipt register*), **15. Umtham**(*Annual action plan , shelf of work, Mr No-663,664,665,667,2055 of construction of retaining wall footbridge at filling in Mahadari dong (2017-2018) W/Code LD/5909, Photo of Resumption for construction of retaining wall footbridge and filling in Parden dong & Resumption for construction of retaining wall footbridge and filling in Mahadari dong, VMC report & Audit report*), **16. Panitola**(*Labour budget, Plan estimate of*

retaining wall, VMC report & Audit report),**17. Kongkhatkhuli**(Jobcard), **18. Upper Nerbong**(Annual action plan, shelf of work, VMC report & Audit report,),**19. Jojwabil**(Annual action plan, Labour budget, shelf of work, Technical estimate, VMC report & Audit report),**20. Borbalu**(Labour budget),**21. Santipur**(Labour budget, Annual action plan, Shelf of work, VMC report & Audit report),**22. Rubber Khuli**(Labour budget, Annual action plan, shelf of work, Completion certificate, VMC report & Audit report),**23. Jojwa**(Audit report, VMC report & Muster roll receipt register), **24. Upper Balian**(Annual action plan, Technical sanction, Technical estimate & Audit report),**25. Umsarang Garo**(Bank statement & wagelist),**26. Nerbong**(Labour budget, Annual action plan VMC report & Audit report), **27. Sohkhhar** (VMC report & Audit report), **28. Jermanai**(Annual action plan VMC report & Audit report), **29.Umrang Nongbah** (MR No-259-264 of construction of motorable road i/c kutcha road & Rcc humepipe & MR No-1351-1361 of construction of cc footpath i/c humepipe & VMC report), **30.Umrang Lyngkru** (MR No-2-6 of Motorable road & MRNo- 1411-1417 of Retaining wall & Bill No-1of piggery shed, bill no-148 of Retaining wall), **31.Umrang Mawkhein** (MR No-1998-2002, 312-315 of cc Motorable road water storage tank, Bill No-179,10 of cc motorable road water storage tank & VMC report), **32. Umshit** (Annual action plan & Bill No-427 of piggery shed & Bill No-71 of Construction of cc motorable road),**33. Diwon** (VMC report & Audit report), **34. Lumding**(Audit report & Muster roll receipt register),**35. Umden Nongtluh**(MR No-632-636 of resumption of motorable road i/c retaining wall side drain ,MR No-630 of resumption of piggery shed, MR No-627-630 of resumption of poultry shed, Audit report & Muster roll receipt register), **36. Umden Khasi**(Muster roll receipt register, VMC report & Audit report),**37. Umsekhlieng**(MR No-864 dt:4/7/2018-17/7/2018,MR No-1132 dt:24/7/2018-6/8/2018 & MR No-1475 dt: 9/8/2018-22/8/2018 of resumption of work for construction of cc footpath, VMC report & Audit report),**38. Belkuri**(Technical estimate, Muster roll receipt register, VMC report & Audit report),**39. Pahamjri**(Photos of Kutcha motorable road and PMAY, VMC report & Audit report),**40. Ronghilik**(Annual action plan), **41. Rongbeta**(VMC Report & Audit report),**42. Rongthelu**(VMC Report & Audit report),**43. Khongwieng**(Labour budget, Muster roll receipt register VMC Report & Audit report),**44. Ampriling**(Annual action plan, VMC Report & Audit report),**45. Rongsahep**(VMC report & Audit report),**46. Khuswai** (Muster roll receipt register, VMC Report & Audit report), **47. Dendral**(Labour budget & Technical estimate of Kutcha motorable road, VMC report & Audit report),**48. Markang**(Labour budget VMC report & Audit report),**49. Pisamhuru**(Technical estimate of poultry shed VMC report & Audit report),**50. Marmain**(Technical estimate of Kutcha motorable road, VMC Report & Audit report),**51. Khulia**(VMC Report & Audit report),**52. Jowe**(Labour budget, Annual action plan, shelf of work, MR No-1041-1050 of construction of cc foothpath, VMC report & Audit report),**53.**

Amphangre(Labour budget, Annual action plan, VMC report & Audit report),**54. Ampher**(Muster roll receipt register), **55. Matchogre**(Labour budget, Annual action plan, Shelf of work, Muster roll receipt register, VMC report & Audit report),**56. Tamulkuchi**(Muster roll receipt register),**57. Borbhuin**(Labour budget, Annual action plan, Technical estimate, Muster roll receipt register, VMC report & Audit report),**58. Nongkylla Khasi**(Labour budget, Annual action plan, Technical estimate, Muster roll receipt register , VMC report & Audit report), **59. Upper Amjok**(Labour budget),**60. Byrnihat**(Labour budget, Annual action plan, Technical estimate, bank statement, Shelf of work Muster roll receipt register, VMC report & Audit report), **61. Dehal Bagan**(Labour budget, Annual action plan, Technical estimate, & bank statement, Muster roll receipt register, VMC report & Audit report),**62. Harlibagan**(Labour budget, Annual action plan, VMC report, Audit report & Muster roll receipt register),**63. Nongkylla Mikir**(Labour budget, Annual action plan, bank statement, wage list, VMC report & Audit report),**64. Sohlaitem**(VMC report & Audit report),**65. Umsawnoldhi**(Labour budget, MR No-622-626 of construction of footpath and retaining wall R/C-17059, VMC report & Audit report),**66. Lumkya**(MR No-226-880 of construction of cc footpath & retaining wall RC/17063 , MR No-229 of piggery shed IF/23674 this is the project of F/Y 2017-2018 & Bill N0-333 dt: 13/5/2018 of construction of cc footpath and retaining wall & Bill No-332 of piggery shed IF/23674 this is the project of F/Y 2017-2018),**67. Nartap**(Labour budget, MR No-503-510 & Bill No-153,154,155 dt:13/6/2018 of resumption of work for construction of cc footpath RC/30746, VMC report & Audit report),**68. Mawsyntai**(Labour budget, Bill N0-334 dt:22/5/2017 of construction of cc motorable road and retaining wall RC/7064 (2017-2018), VMC report & Audit report),**69. Mawkhla**(Labour budget, Bill no -2 & 335 dt:19/6/2018 of construction of cc motorable road RC/17065 F/Y 2017-2018, VMC report & Audit report),**70. Borkushi (Mawthlen)**(MR No-637-647 & Bill No-5 of construction of cc footpath i/c retaining wall at paddy field RC/17066 (F/Y 2017-2018), VMC report & Audit report), **71. Umshakait**(Labour budget, Annual action plan, MR No-2133-2135 & MR No-2284-2287 of PMAY-G, Muster roll receipt register, VMC report & Audit report), **72. Umkaduh**(VMC report),**73. Sarikushi**(MR No-805-821 of road side plantation DP/7949 , MR No-189,2391,3097 of piggeryshed IF/28089 , MR No-188,2392 of Piggery shed IF/28120 , MR No-231-241 of construction of motorable road i/c retaining wall humepipe RC/31732, Bill No- 498,64 of roadside plantation DP/7949 , Bill No-57,73 of piggery shed IF/28089 , Bill No-52,72 of piggery shed IF/28120 , Bill No-215-50 of construction of motorable road RC/25910 & Bill No-68,69,71 of construction of motorable road i/c retaining wall RC/31932, VMC report & Audit report), **74. Lalumpam** (Annual action plan, shelf of work & Photo of resumption for construction of kutch road i/c retaining wall), **75. Nalapara** (MR No-1053 of construction of livestock project piggery shed IF/29521 & MR No-1054-1063 of construction of cc footpath RC/16993, VMC report

& Audit report), **76. Borkhatsari** (Technical estimate of construction of motorable road i/c side drain, VMC report & Audit report), **77. Himpala** (MR No-308-309 of construction of kutchra road i/c retaining wall at Himpala RC/23621 (2017-2018), VMC report & Audit report), **78. Nongrim Synjai** (VMC report & Audit report), **79. Khmar** (Labour budget, Annual action plan, shelf of work, Technical estimate of construction of school fencing and piggery shed, MR No-2328-2333 of construction of school fencing LD/6246, Photos of construction of school fencing and plantation, Muster roll receipt register, VMC report & Audit report), **80. Mawlong Nongtluh** (VMC report & Audit report), **81. Nongthymmai Nongtluh** ((1) MR No-1015 dt:11/7/2018-24/7/2018, Mr No-1826 dt:14/8/2018-27/8/2018 of piggery shed IF/35283, (2) MR No-1014 dt:11/7/2018-24/7/2018, MR No-1825 dt:14/8/2018-27/8/2018 of poultry shed IF/35278 & (3) Mr No-163-168 dt:11/5/2018-24/8/2-18, MR No-370-374 dt:25/5/2018-7/6/2018, MR No-1906-1909 dt:20/8/2018-2/9/2018 of Construction of cc footpath i/c extension of motorable road & retaining wall RC/16903, VMC report & Audit report), **82. Mawlong Sepsngi** (Annual action plan & Muster roll receipt register), **83. Umtyrilen** (VMC report), **84. Umlakhar** (Muster roll receipt register), **85. Mawlyngkdeng** (VMC report & Audit report), **86. Umkon** (VMC report & Audit report), **87. Sohtad** (VMC report & Audit report), **88. Umjari Mathan** (Muster roll receipt register, VMC report & Audit report), **89. Nongthymmai Mathan** (MR No-1468 of piggery shed, VMC report & Audit report), **90. Umbi Mathan** (VMC report & Audit report), **91. Umshaken** (Muster roll receipt register & Audit report), **92. Mawphru** ((1) Mr R No-84-86 dt:8/5/2018-21/5/2018, MR No-743-745 dt:27/6/2018-10/7/2018 of piggery shed IF/33648, (2) MR No-87-89 dt:8/5/2018-21/5/2018, MR No-746-748 dt:27/6/2018-10/7/2018 of piggery shed IF/33649 & (3) MR No-90-92 dt:8/5/2018-21/5/2018, MR No-749751 dt:27/6/2018-10/7/2018 of piggery shed IF/33650, VMC report & Audit report), **93. Umpathaw** (Technical Estimate, (1) MR No-1259-1260 dt:24/7/2018-6/8/2018, MR No-1476-1477 dt:13/8/2018-30/8/2018 of piggery shed IF/33707, (2) MR No-1261-1262 dt:24/7/2018-6/8/2018, MR No-1478-1479 dt:13/8/2018-23/8/2018 of piggery shed IF/33708 & (3) MR No-215-223 dt:16/5/2018-29/5/2018 of Approach road i/c retaining wall RC/16918, VMC report & Audit report), **94. Pahamkroh** (VMC report & Audit report), **95. Ingal 'A'** (VMC report & Audit report), Ingal 'B' (VMC report), **96. Chibra** (Annual action plan, shelf of work, wagelist, VMC report & Audit report), **97. Nagrabil** (Annual action plan, Technical estimate, Bank statement, VMC report & Audit report), **98. Behanoldhi** (Annual action plan, shelf of work, VMC report & Audit report), **99. Lalmati** (Annual action plan, Technical estimate, wagelist, cash book, VMC report & Audit report), **100. Nongspung 'A'** (Annual action plan & shelf of work), **101. Nongspung 'C'** (Annual action plan, shelf of work), **102. Timbogre** (Annual action plan), **103. Umsohma** (Annual action plan, Bill No-063,123,134,179 of Construction of cc footpath i/c retaining wall and humepipe at Umsohma Vec 2017-2018 RC/17016, VMC report & Audit report), **104. Umladoh** (Annual action

plan, shelf of work, VMC report & Audit report),**105. Sohkpui** (Annual action plan, shelf of work, VMC report & Audit report),**106. Umling Lambrang** (Labour budget, Technical estimate of Expansion of road width, VMC report & Audit report),**107. Shakoikuna** (Annual action plan, shelf of work, Technical estimate of construction of concrete jeepable road i/c retaining wall, VMC report & Audit report),**108. Pahamsohbar**(Labour budget, MR No-619-621 of construction of Motorable road RC/15369 2016-2017, Photo of resumption of work for construction of motorable road from Nec road till the way to church, Muster roll receipt register, VMC report & Audit report), **109. NongtyrlawSohkhwai** (Technical estimate of construction of cc footbridge i/c retaining wall, VMC report & Audit report), **110. Sohkhwai Nongbah**(Annual action plan, shelf of work, MR No-431 of construction of retaining wall & humepipe LD/4439 2017-2018, Bill No-02,061, of construction of retaining wall & humepipe RC/4439, VMC report & Audit report), **111.Umdenla-ang** (Technical estimate of piggery shed, VMC report & Audit report), **112. Umdu**(Labour budget, Annual action plan, shelf of work),**113. Niangbarilum**(Labour budget),**114. Umjong**(Labour budget, Annual action plan, shelf of work, VMC report & Audit report),**115. Pahamri-Oh-Lum**(Annual action plan, Labour budget, VMC report, Audit report),**116. Pahamri-Oh-Them**(Annual action plan), **117. Lumbyrhing**(Technical estimate of construction of footbridge), **118.Umlyngkdait**(Annual action plan, VMC report, Audit report & Technical estimate of construction of construction of footpath from SP office to lum Martoh),**119. Umshangling**(Labour budget, Annual action plan, Technical estimate of Extension of motorable road at Umshangling & Muster roll receipt register), **120. Umskun**(Labour budget, Annual action plan, shelf of work, & Technical estimate of resumption for the construction of motorable road i/c retaining wall), **121. Shangbangla**(VMC report & Audit report),**122. Nongpoh**(Labour budget, VMC report & Audit report), **123. Mawroh** (Labour budget, VMC report & Audit report), **124. Umbuda** (Labour budget, Technical estimate of construction of cc motorable road i/c retaining wall, Bill N0-163,757 of construction of piggery shed, Bill N0-756 of construction of cc motorable road i/c retaining wall, VMC report & Audit report), **125. Pahamsyiem**(Labour budget, Muster roll receipt register, VMC report & Audit report), **126. Pahamsohthri**(Labour budget, VMC report & Audit report),**127. Mawdiangum**(Labour budget, VMC report & Audit report),**128. Nongkhrah**(Labour budget, Bill No-27,28 of piggery shed IF/29335-29336, Muster roll receipt register, VMC report, Audit report),**129. Pahammardoloi**(Labour budget, Technical estimate of construction of Construction of check dam, VMC report & Audit report),**130. Pahambirthem**(Labour budget, Annual action plan, Muster roll receipt register, VMC report & Audit report),**131. Mawiong (Nongpoh)**(Labour budget, Annual action plan, Technical estimate of piggery shed and poultry shed, VMC report & Audit report),**132. Nongtyrlaw**(Labour budget, Muster roll receipt register, VMC report & Audit report),**133. Pahamshiken**(Labour budget, Bill

N0-780 of piggery shed, Muster roll receipt register, VMC report & Audit report),**134. Umngei**(Labour budget, Bill No-163 dt:30/8/2018 of construction cc footpath, Muster roll receipt register, VMC report & Audit report),**135. Tagongbari**(Labour budget, Bank statement, Cash book, VMC report, Audit report),**136. Pillangata 'A'**(Labour budget, bank statement, VMC report, Audit report),**137. Pillangata 'B'**(Labour budget, Annual action plan, shelf of work, wagelist, cash book, bank statement, VMC report & Audit report),**138. Maikhuli**(Labour budget, wagelist, VMC report & Audit report),**139. Umdem**(Labour budget, Annual action plan, shelf of work, wagelist, VMC report, Audit report),**140. Umtyrnga**(Labour budget, Annual action plan, shelf of work, VMC report, Audit report),**141. Patharkhuchi**(Labour budget, Annual action plan, bank statement, Technical estimate of Motorable road, cash book, VMC report, Audit report),**142. Nongspung 'B'**(Labour budget, Annual action plan, shelf of work, Cash book, VMC report, Audit report),**143. Mawiong (Umtyrnga)** (Labour budget, Annual action plan, shelf of work, Bank statement, wagelist, VMC report, Audit report),**144. Iongkhuli**(Labour budget, Annual action plan, shelf of work, wagelist, cash book, VMC report & Audit report),**145. Barapathar**(Labour budget, Annual action plan, bank statement, cash book, VMC report & Audit report),**146. Nongthymmai Garo** (Labour budget, VMC report, Audit report),**147. Kyntonphanram**(MR No-2725-2731 of motorable road and cc footpath Rc/16834 & VMC report),**148. Umpyrdong**(MR No-2386-2388,2438 dt:4/9/2018-17/9/2018 of piggery shed IF/36083 & Mr No-2385 dt:4/9/2018-17/9/2018 of Poultry shed IF/36089 & Audit report),**149. Manipur**(VMC report & Audit report),**150.Nongthneng** (VMC report & Audit report),**151. Langphadur**(Bill No-01 dt:15/7/2018,Bill No-03 dt:9/7/2018 & Bill No-666 dt:25/6/2018 of construction of motorable road RC/16843, VMC report & Audit report),**152. Bleishiah**(MR No-1788-1789 dt:16/8/2018-29/8/2018 of piggery shed IF/35791 , MR No-1817 dt:16/8/2018-29/8/2018 of Cattle shed & MR No-169-176 dt:11/5/2018-24/5/2018 of cc footpath RC/16845, VMC report & Audit report),**153. Plasha**(VMC report & Audit report), **154.Rongjari** (VMC report & Audit report),**155. Rongsikong**(VMC report & Audit report),**156. Korstep Nonglyngdoh**(VMC report & Audit report),**157. Umrang Umjaren**(VMC report & Audit report),**158. Korstep Nongtluh**(MR No-1787 dt:14/8/2018-27/8/2018 of piggery shed IF/36091 & Mr No-67-70 dt:7/5/2018-13/5/2018 of construction of motorable road RC/16157, Muster receipt register, VMC report & Audit report), **159. Baridua** (Labour budget & Cash book),**160. Mawsmai**(Labour budget, Annual action plan, Technical estimate, Muster receipt register & Cash book),**161. Gambalbari A**(Labour budget, Bank statement, VMC report & Audit report),**162. Gambalbari B**(Labour budget, Wagelist, Bank statement, VMC report & Audit report),**163. Bara Killing**(Labour budget, Muster receipt register, VMC report & Audit report),**164. Chotta Killing**(Labour budget, Annual action plan, Bill No-008 dt:27/5/2018, Bill No-413 dt:8/5/2018 of construction of motorable road from Mawsmai to Chotta Killing, Muster roll receipt

register VMC report & Audit report), **165. Hatimara**(Labour budget, MR No. 375 upto 379 of Rs.106428/- and Bill Nos 009 of Rs.71800/-, VMC report & Audit report),**166. Jorbil**(Labour budget, Bank statement, VMC report & Audit report), **167. Umlangpur**(Labour budget, Technical estimate of piggery shed Bank statement, Bill No-017, 377, 034, 376 of piggery shed IF/35812 & Bill No-026,031,032,357,358,374 of Extension of motorable road, Completion report, VMC report & Audit report),**168. Killing**(Labour budget, VMC report & Audit report), **169. Model Village**(Bill No. 432 to 446 of Retaining wall & Bill No.443,447,448 of piggery, VMC and Completion report),**170. Noksijitim** (Labour budget, wagelist, VMC report & Audit report),**171. Umduba** (Labour budget, VMC report & Audit report),**172. Umnowe** (Labour budget, VMC report & Audit report),**173. Upper Jorbil** (VMC report, Audit report & Photo of construction of retaining wall at Upper Jorbil),**174. Kongripara** (Labour budget, Annual action plan, shelf of work, Photo of construction of cc motorable road i/c retaining wall, & Muster roll receipt register),**175. Niangbarithem**(Labour budget, VMC report & Audit report),**176. Umdap rngi**(Labour budget, Annual action plan & shelf of work),**177. Umdap dumu** (Muster roll receipt register),**178. Narang**(Annual action plan & Muster roll receipt register),**179. Upper Bagan** (Labour budget, MR No-581-596 of construction of side wall at Upper Bagan LD/7014 (Spill over work) F/Y 2017-2018, Bill No-429 of construction of side wall at Upper Bagan LD/7014 (Spill over work) F/Y 2017-2018, VMC report, & Audit report),**180. Lum Nonggrim**(Muster roll receipt register), **181. Lum Nongthymmai**(Bill No-221 of construction of cc footpath with side drain & Cash book),**182. Ronghona**(Muster roll receipt register, VMC report, Audit report & Cash book), **183. Umdoh 18th Mile**(Labour budget, Bill No-73 of construction of piggery shed IF/31355, Bill No-72 of construction of poultry shed IF/31395 (F/Y 2017-2018), bank statement, VMC report, Audit report & Cash book),**184. Rangsakona**(Labour budget, bank statement, VMC report & Audit report),**185.15th Mile Nongthymmai**(Labour budget, Annual action plan, New jobcard booklet & Cash book),**186. Umphing**(Labour budget, MR No-2479-2491 of cc motorable road i/c retaining wall, Muster roll receipt register, VMC report, Audit report, cash book, wagelist of cc motorable road i/c retaining wall),**187. Umdohkha Nongtluh**(Labour budget, shelf of work, Cash book, Muster roll receipt register, VMC report & Audit report),**189. Umdohkha Them**(Labour budget, Annual action plan, Shelf of work, Bill No-116 dt:12/5/2018 of cc motorable road, Bank statement, VMC report & Audit report, Muster roll receipt register & Cash book), **190. Mawkangi**(VMC report, Audit report, Labour budget & technical estimate of construction of retaining wall and fencing at community hall),**191.Umsawnongbri**(Labour budget, Muster roll receipt register, VMC report & Audit report),**192. Mawpdang Nongbri**(Labour budget, wagelist of cc motorable road, Muster roll receipt register, VMC report, Audit report & Cash book),**193. Umta Rim**(Labour budget, Technical estimate of cc footpath VMC report, Audit report),**194. Umta Thymmai**(Labour

budget, cash book, VMC report, Audit report, & photo of cc footpath from PHE tank to tube wall),**195. Umklai**(*Labour budget, cash book, Muster roll receipt register, VMC report & Audit report*),**196. Kbet Nongbri**(*Labour budget, wagelist, VMC report & Audit report*),**197. Iewmawlong**(*VMC report & Audit report & Muster roll receipt register*),**198. Umjarasi**(*Annual action plan, MR No-1016-1018 dt:12/7/2018-25/7/2018, MR No-2647-2648 dt:6/9/2018-19/9/2018 of construction of wheel weathered road i/c footsteps retaining wall cc slab culvert of humepipe at Umjarasi, Bill No-139 dt:11/7/2018 of construction of wheel weathered road i/c footsteps retaining wall cc slab culvert of humepipe at Umjarasi, VMC report, Audit report, Cash book & Muster roll receipt register*),**199. Nongrim Jyrmie**(*MR No-618 dt:6/7/2018 of berkely compost pit IF/33771 & MR No-361-362 dt:26/5/2018-8/6/2018, MR No-615-617 dt:22/6/2018-5/7/2018, MR No-1418-1421 dt:3/8/2018-16/8/2018, MR No-2044 dt:29/8/2018-9/9/2018, MR No-3060 dt:17/9/2018-21/9/2018 of Drinking water source i/c washing platform WC/6766, Bill No-1 dt:6/8/2018 of road side plantation DP/8365, Bill No-133 dt:5/7/2018 of Berkely compost pit IF/33771 & Bill No-132 dt:5/7/2018, Bill No-143,149 dt:1/8/2018 ,bill No-180,03 dt:12/9/2018 of construction of drinking water source i/c washing platform WC/6766, Muster roll receipt register, VMC report & Audit report*),**200. Dulongnar**(*Labour budget, VMC report, Audit report*),**201. Pahamrinai**(*Annual action plan VMC report & Audit report*),**202. Mawtnum**(*MR No-249 dt:1/6/2018-5/6/2018 of poultry shed, Bill No-118 dt:17/5/2018 of piggery shed & Bill No-117 dt:17/5/2018 of poultry shed, Muster roll receipt register*), **203.Saiden Proper** (*MR No-2870-2871 dt:13/9/2018-26/6/2018 of construction of piggery shed IF/30216, 1) Bill No-90 dt:10/8/2018 of piggery shed IF/30206, 2) Bill No-93 dt:10/8/2018 of piggery shed IF/30208, 3) Bill No-94 dt:10/8/2018 of piggery shed IF/30210, 4) Bill N0-92 dt:10/8/2018 of piggery shed IF/30212, 5) Bill No-95 dt:10/8/2018 of piggery shed IF/30214, 6) Bill No-96 dt:10/8/2018 of piggery shed IF/30215 7) Bill No-88 dt:10/8/2018 of piggery shed IF/30216, 8) Bill No-89 dt:10/8/2018 of poultry shed IF/30217, 9) Bill No-91 dt:10/8/2018 of poultry shed IF/30218*).

4.B.(ii).6. Issue of Job cards : - **New Job Card have not been supplied by the block office in 19 (nineteen) nos. of VECs**namely: 1. Kongkhatkhuli, 2. Rubber Khuli, 3. Harlibagan, 4.Himpala, 5. Chibra, 6. Mawlyngkdeng, 7. Nagrabil, 8. Umladoh, 9. Nongtyrlaw Sohkhwai, 10. Sohkhwai Nongbah, 11. Umdenla-ang, 12. Umdu, 13. Pillangata 'B', 14. Maikhuli, 15. Umtyrnga, 16. Iongkhuli, 17. Noksijitim, 18. Kongripara, 19. 15th Mile Nongthymmai.

4.B.(i).7. Enhancement of wages : - **Request for enhancement of wages received from 60 (sixty) nos. of VECs**namely: 1. Umdihar, 2. Erpakon, 3. Sohlait Thymmai, 4. Quinine, 5. Jyntru, 6. Pahamingding, 7. Pahampdem, 8. Pahamdumu, 9. Umwangthem, 10. Kongkhatkhuli, 11. Jojwabil, 12. Borbalu, 13. Rubber Khuli, 14. Umsarang Garo, 15. Nerbong, 16. Sohkhwar, 17. Umrang Nongbah, 18. Umrang Lyngkru, 19. Umrang Mawkhein, 20. Diwon, 21. Lumding, 22.

Umden Khasi, 23. Umsekhlieng, 24. Pahamjri, 25. Ronghilik, 26. Khongwieng, 27. Ampriling, 28. Khulia, 29. Dehal Bagan, 30. Umsawnoldhi, 31. Lumkya, 32. Nartap, 33. Ryndhi, 34. Mawsyntai, 35. Mawkhla, 36. Mawlong Sepngi, 37. Umtyrlen, 38. Mawlyngkdeng, 39. Sohtad, 40. Nongthymmai Mathan, 41. Umpathaw, 42. Pahamkroh, 43. Ingal 'B', 44. Umlyngkdait, 45. Umden, 46. Umtyrnga, 47. Nongthymmai Garo, 48. Kyntonphanram, 49. Nongthneng, 50. Langphadur, 51. Rongsikong, 52. Baridua, 53. Mawsmai, 54. Gambalbari A, 55. Gambalbari B, 56. Bara Killing, 57. Jorbil, 58. Pahamrinai, 59. Mawtnum, 60. Saiden Proper.

4.B.(i).8. MIS management: - Mismatch of Household and Jobcard between Management Information System and VEC information in 131 (one hundred thirty one) nos. of VECsnamely:-

- 1. Umdihar**(As per MIS HH=219, JC=204 & VEC HH=202, JC=201),
- 2. Erpakon**(As per MIS HH=128, JC=127 & VEC HH=97, JC=92),
- 3. Sohloit Thymmai**(As per MIS HH=62, JC=62 & VEC HH=35, JC=33),
- 4. Quinine** (As per MIS HH=212, JC=210 & VEC HH=145, JC=141),
- 5. Jyntru** (As per MIS HH=123, JC=123 & VEC HH=104, JC=94),
- 6. Pahamingding** (As per MIS HH=145, JC=143 & VEC HH=135, JC=135),
- 7. Pahamdumu** (As per MIS HH=47, JC=47 & VEC HH=42, JC=42),
- 8. Langpohdon** (As per MIS HH=51, JC=51 & VEC HH=45, JC=42),
- 9. Mawphrow** (As per MIS HH=77, JC=77 & VEC HH=87, JC=69),
- 10.Mawryngkang** (As per MIS HH=43, JC=43 & VEC HH=44, JC=40),
- 11.Tamenpoanglong** (As per MIS HH=66, JC=66 & VEC HH=63, JC=63),
- 12.Purdua** (As per MIS HH=85, JC=85 & VEC HH=87, JC=84),
- 13. Umwangthem** (As per MIS HH=52, JC=52 & VEC HH=60, JC=45),
- 14.Umwang Nongbah** (As per MIS HH=45 JC=45 & VEC HH=39, JC=39),
- 15.Borgang** (As per MIS HH=57, JC=57 & VEC HH=52, JC=52),
- 16.Nongagang** (As per MIS HH=32 & VEC HH=34),
- 17.Purangang**(As per MIS HH=45 JC=45 & VEC HH=46, JC=41),
- 18.Umtham** (As per MIS HH=121, JC=121 & VEC HH=97, JC=93),
- 19. Panitola** (As per MIS HH=83 JC=83 & VEC HH=68, JC=64),
- 20.Upper Nerbong** (As per MIS HH=116, JC=116 & VEC HH=95, JC=92),
- 21.Umjojwa** (As per MIS HH=29, JC=29 & VEC HH=34, JC=12),
- 22.Borbalu** (As per MIS HH=60 JC=60 & VEC HH=58, JC=53),
- 23.Santipur** (As per MIS HH=112 JC=112 & VEC HH=88, JC=88),
- 24.Jojwa** (As per MIS HH=78, JC=78 & VEC HH=82, JC=72),
- 25.Upper Balian** (As per MIS HH=97 JC=97 & VEC HH=94, JC=94),
- 26.Umsarang Garo** (As per MIS HH=38, JC=38 & VEC HH=47, JC=43),
- 27.Nerbong** (As per MIS HH=63, JC=63 & VEC HH=62, JC=62),
- 28. Sohkhhar** (As per MIS HH=55, JC=55 & VEC HH=65, JC=52),
- 29.Jermanai** (As per MIS HH=88, JC=88 & VEC HH=74, JC=67),
- 30.Umrang Nongbah** (As per MIS HH=63, JC=62 & VEC HH=64, JC=56),
- 31. Umrang Lyngkru** (As per MIS HH=47, JC=45 & VEC HH=46, JC=39),
- 32.Umshit** (As per MIS HH=45, JC=45 & VEC HH=48, JC=43),
- 33.Diwon** (As per MIS HH=289, JC=288 & VEC HH=260, JC=240),
- 34.Lumding** (As per MIS

HH=58, JC=58 & VEC HH=49, JC=49), **35.Umden Nongtluh** (As per MIS HH=107, JC=106 & VEC HH=118, JC=114), **36. Umden Khasi** (As per MIS HH=87, JC=87 & VEC HH=75, JC=69), **37. Umsekhlieng** (As per MIS HH=46, JC=40 & VEC HH=45, JC=44), **38. Belkuri** (As per MIS HH=67, JC=67 & VEC HH=57, JC=57), **39.Pahamjri** (As per MIS HH=78, JC=78 & VEC HH=68, JC=68), **40. Ronghilik** (As per MIS JC=27 & VEC HH=28, JC=22), **41. Rongbeta** (As per MIS HH=44, JC=44 & VEC HH=43, JC=43), **42. Rongthelu** (As per MIS HH=39, JC=39 & VEC HH=40, JC=38), **43.Ampriling** (As per MIS HH=22, JC=22 & VEC HH=19, JC=19), **44.Pisamhuru** (As per MIS HH=30 & VEC HH=27), **45. Marmain** (As per MIS HH=112, JC=112 & VEC HH=110, JC=110), **46. Khulia** (As per MIS HH=74, JC=70 & VEC HH=68, JC=68), **47.Jowe** (As per MIS HH=64, JC=64 & VEC HH=66, JC=62), **48.Upper Amjok** (As per MIS HH=66, JC=65 & VEC HH=76, JC=54), **49. Byrnihat** (As per MIS HH=92, JC=92 & VEC HH=110, JC=53), **50. Harlibagan** (As per MIS HH=167, JC=167 & VEC HH=121, JC=99), **51.Nongkylla Mikir** (As per MIS HH=24, JC=24 & VEC HH=27, JC=27), **52. Umsawnoldhi** (As per MIS HH=37, JC=37 & VEC HH=38, JC=34), **53.Lumkya** (As per MIS HH=37, JC=37 & VEC HH=68, JC=66), **54. Nartap** (As per MIS HH=70, JC=70 & VEC HH=75, JC=65), **55.Ryndhi** (As per MIS HH=28, JC=28 & VEC HH=24, JC=20), **56. Mawsyntai**(As per MIS HH=65, JC=65 & VEC HH=47, JC=44), **57.Mawkhla** (As per MIS HH=71, JC=71 & VEC HH=55, JC=47), **58.Borkushi (Mawthlen)**(As per MIS HH=62, JC=62 & VEC HH=52, JC=106), **59. Umshakait** (As per MIS HH=102, JC=102 & VEC HH=87, JC=85), **60.Umkaduh** (As per MIS HH=171, JC=171 & VEC HH=172, JC=152), **61.Umkyrpiang**(As per MIS HH=83, JC=83 & VEC HH=80, JC=78), **62. Sarikushi** (As per MIS HH=147 JC=147 & VEC HH=127, JC=127), **63.Lalumpam** (As per MIS HH=63 JC=63 & VEC HH=59, JC=59), **64.Nalapara** (As per MIS HH=52 JC=52 & VEC HH=26, JC=26), **65.Borkhatsari** (As per MIS HH=97 JC=97 & VEC HH=74, JC=79), **66.Himpala** (As per MIS HH=51 JC=51 & VEC HH=55, JC=45), **67. Nongrim Synjai**(As per MIS HH=14 JC=14 & VEC HH=12, JC=12), **68.Khmar**(As per MIS HH=44 JC=44 & VEC HH=42, JC=38), **69.Umlakhar**(As per MIS HH=166 JC=166 & VEC HH=135, JC=122), **70.Umsohma** (As per MIS HH=39 JC=39 & VEC HH=30, JC=27), **71.Umladoh** (As per MIS HH=47 JC=47 & VEC HH=36, JC=36), **72. Sohkpui** (As per MIS HH=30 JC=30 & VEC HH=20, JC=28), **73.Umling Lambrang** (As per MIS HH=67 JC=67 & VEC HH=71, JC=66), **74. Shakoikuna**(As per MIS HH=76 JC=76 & VEC HH=72, JC=72), **75. Pahamsohbar** (As per MIS JC=32 & VEC HH=32, JC=16), **76.Nongtyrlaw Sohkhwai**(As per MIS HH=24, JC=24 & VEC HH=29, JC=29), **77.Sohkhwai Nongbah** (As per MIS HH=110, JC=110 & VEC HH=113, JC=95), **78.Umdenla-ang** (As per MIS HH=88, JC=88 & VEC HH=78, JC=56), **79.Umdu** (As per MIS HH=79, JC=79 & VEC HH=70, JC=45), **80.Niangbarilum** (As per MIS HH=100

JC=100 & VEC HH=86, JC=75), 81. Umjong (As per MIS HH=49 JC=49 & VEC HH=47, JC=42), 82.Pahamri-Oh-Lum (As per MIS HH=56, JC=56 & VEC HH=43, JC=40), 83.Pahamri-Oh-them (As per MIS HH=408, JC=408 & VEC HH=267, JC=259), 84.Lumbyrhing (As per MIS HH=104, JC=104 & VEC HH=86, JC=71), 85.Umlyngkdait (As per MIS HH=154, JC=154 & VEC HH=130, JC=115), 86.Umryngksai (As per MIS HH=99, JC=99 & VEC HH=85, JC=78), 87.Umshangling (As per MIS HH=56, JC=56 & VEC HH=54, JC=52), 88.Umskun (As per MIS HH=60, JC=60 & VEC HH=49, JC=46), 89.Shangbangla (As per MIS HH=187 JC=187 & VEC HH=181, JC=155), 90.Nongpoh (As per MIS HH=723, JC=723 & VEC HH=960, JC=360), 91.Umbuda (As per MIS HH=121, JC=121 & VEC HH=81, JC=79), 92.Pahamsyiem (As per MIS HH=480, JC=480 & VEC HH=515, JC=430), 93.Pahamsohthri (As per MIS HH=145, JC=145 & VEC HH=170, JC=105), 94.Mawdiangum (As per MIS HH=287, JC=287 & VEC HH=232, JC=226), 95. Nongkhrah (As per MIS HH=233, JC=233 & VEC HH=182, JC=178), 96.Pahammardoloi (As per MIS HH=82, JC=82 & VEC HH=72, JC=72), 97. Mawiong (Nongpoh) (As per MIS HH=73, JC=73 & VEC HH=67, JC=65), 98.Nongtyrlaw (As per MIS HH=21, JC=21 & VEC HH=49, JC=49), 99. Pahamshiken (As per MIS HH=63, JC=63 & VEC HH=58, JC=53), 100.Umngei(As per MIS HH=21, JC=21 & VEC HH=18, JC=18), 101.Umpyrdong (As per MIS HH=61 JC=61 & VEC HH=69, JC=57), 102. Baridua (As per MIS HH=294 JC=293 & VEC HH=290, JC=205), 103.Mawsmmai (As per MIS HH=442 JC=441 & VEC HH=369, JC=325), 104.Gambalbari A (As per MIS HH=73 JC=73 & VEC HH=45, JC=42), 105.Gambalbari B (As per MIS HH=30 JC=30 & VEC HH=34, JC=29), 106.Bara Killing (As per MIS HH=123 JC=123 & VEC HH=86, JC=86), 107. Chotta Killing (As per MIS HH=55 JC=55 & VEC HH=54, JC=54), 108. Jorbil(As per MIS HH=66 JC=66 & VEC HH=45, JC=45), 109.Upper Jorbil(As per MIS HH=109 JC=109 & VEC HH=94, JC=70), 110.Kongripara(As per MIS HH=87 JC=87 & VEC HH=80, JC=79), 111.Niangbarithem (As per MIS HH=161 JC=161 & VEC HH=171, JC=135), 112.Umdap rngi (As per MIS HH=67 JC=67 & VEC HH=45, JC=45), 113.Umdap dumu (As per MIS HH=69 JC=69 & VEC HH=47, JC=64), 114. Umsarang (As per MIS HH=38 JC=38 & VEC HH=37, JC=36), 115.Umling (As per MIS HH=444 JC=444 & VEC HH=414, JC=395), 116.Upper Bagan (As per MIS HH=95, JC=95 & VEC HH=96, JC=88), 117.Lum Nongthymmai (As per MIS HH=119, JC=118 & VEC HH=84, JC=76), 118.Ronghona (As per MIS HH=45, JC=45 & VEC HH=38, JC=33), 119.Umdoh 18th Mile(As per MIS HH=153, JC=153 & VEC HH=189, JC=151), 120. Rangsakona (As per MIS HH=153, JC=153 & VEC HH=165, JC=134), 121.15th Mile Nongthymmai (As per MIS HH=153, JC=153 & VEC HH=230, JC=180), 122.Umphing (As per MIS HH=67, JC=67 & VEC HH=66, JC=66), 123.Umdohkha Nongtluh (As per MIS HH=152, JC=152 & VEC HH=146, JC=114), 124.Umdohkha Them (As per MIS HH=71,

JC=71 & VEC HH=75, JC=57), **125.Mawkangi** (As per MIS HH=124, JC=124 & VEC HH=114, JC=114), **126.Umsawnongbri** (As per MIS HH=269, JC=269 & VEC HH=264, JC=264), **127.Umta Rim** (As per MIS HH=73, JC=73 & VEC HH=66, JC=66), **128.Umta Thymmai** (As per MIS HH=37, JC=31 & VEC HH=27, JC=27), **129. Umklai** (As per MIS HH=173, JC=173 & VEC HH=124, JC=117), **130. Kbet Nongbri** (As per MIS HH=162, JC=162 & VEC HH=140, JC=140), **131.Dulongnar** (As per MIS HH=65, JC=65 & VEC HH=60, JC=52).

4.B.(ii).9. Excess of Jobcard than Household : - Excess of Jobcard than Household is found in **4(four) nos. of VECs** namely:- **1. Borkushi (Mawthlen)** (As per HH=52, JC=106), **2. Borkhatsari** (As per HH=74, JC=79), **3. Sohkpui** (As per HH=20, JC=28), **4.Umdap dumu** (As per HH=47, JC=64).

4.B.(ii).10. Worksite Facility : - Worksite Facilities were not provided to **191 (one hundred and ninety one) nos. of VECs**, namely: 1. Umdihar, 2. Erpakon, 3. Sohlaith Thymmai, 4. Quinine, 5. Jyntru, 6. Pahamingding, 7. Pahampdem, 8. Pahamdumu, 9. Langpohdon, 10. Mawphrow, 11. Tamenpoanglong, 12. Purdua, 13. Umwangthem, 14. Umwang Nongbah, 15. Borgang, 16. Nongagang, 17. Purangang, 18. Umtham, 19. Panitola, 20. Upper Nerbong, 21. Kongkhatkhuli, 22. Umjojwa, 23. Jojwabil, 24. Borbalu, 25. Santipur, 26. Jojwa, 27. Upper Balian, 28. Umsarang Garo, 29. Nerbong, 30. Umrang Nongbah, 31. Umrang Lyngkru, 32. Umrang Mawkhein, 33. Umshit, 34. Lumding, 35. Umsekhlieng, 36. Belkhuri, 37. Pahamjri, 38. Ronghilik, 39. Rongbeta, 40. Rongthelu, 41. Khongwieng, 42. Ampriling, 43. Rongsahep, 44. Khuswai, 45. Dendral, 46. Markang, 47. Pisamhuru, 48. Marmain, 49. Khulia, 50. Jowe, 51. Amphangre, 52. Ampher, 53. Matchogre, 54. Borbhuin, 55. Nongkylla Khasi, 56. Upper Amjok, 57. Byrnihat, 58. Dehal Bagan, 59. Harlibagan, 60. Nongkylla Mikir, 61. Sohlaithrim, 62. Lumkya, 63. Nartap, 64. Ryndhi, 65. Mawsyntai, 66. Mawkhla, 67. Borkushi (Mawthlen), 68. Umshakait, 69. Umkaduh, 70. Sarikushi, 71. Lalumpam, 72. Nalapara, 73. Borkhatsari, 74. Himpala, 75. Nongrim Synjai, 76. Khmar, 77. Madanheh, 78. Nongthymmai Nongtluh, 79. Umtyrlen, 80. Mawlyngkdeng, 81. Umkon, 82. Sohtad, 83. Umjari Mathan, 84. Nongthymmai Mathan, 85. Umby Mathan, 86. Umshaken, 87. Umpathaw, 88. Pahamkroh, 89. Ingal 'A', 90. Ingal 'B', 91. Chibra, 92. Nagraibil, 93. Behanoldhi, 94. Lalmati, 95. Khanapara, 96. Pahamkancho, 97. Nongspung 'A', 98. Nongspung 'C', 99. Timbogre, 100. Umsohma, 101. Sohkpui, 102. Shakoikuna, 103. Pahamsohbar, 104. Nongtyrlaw Sohkhwai, 105. Sohkhwai Nongbah, 106. Umdenla-ang, 107. Umdu, Niangbarilum, 108. Umjong, 109. Pahamri-Oh-Lum, 110. Pahamri-Oh-Them, 111. Lumbyrhing, 112. Umlongkdait, 113. Umryngksai, 114. Umshangling, 115. Umskun, 116. Shangbangla, 117. Nongpoh, 118. Mawroh, 119. Umbuda, 120. Pahamsyiem, 121. Pahamsohthri, 122. Mawdiangum, 123. Nongkhrah, 124. Pahammardoloi, 125. Pahambirthem, 126. Mawiong (Nongpoh), 127. Nongtyrlaw, 128. Pahamshiken, 129. Umngei, 130. Tagongbari, 131.

Pillangata 'A', 132. Pillangata 'B', 133. Maikhuli, 134. Umdem, 135. Umtyrnga, 136. Nongspung 'B', 137. Mawiong (Umtyrnga), 138. Iongkhuli, 139. Barapathar, 140. Nongthymmai Garo, 141. Kyntonphanram, 142. Umpyrdong, 143. Manipur, 144. Nongthneng, 145. Langphadur, 146. Bleishiah, 147. Plasha, 148. Rongsikong, 149. Korstep Nonglyngdoh, 150. Umrang Umjaren, 151. Korstep Nongtluh, 152. Baridua, 153. Mawsmmai, 154. Gambalbari A, 155. Gambalbari B, 156. Bara Killing, 157. Chotta Killing, 158. Hatimara, 159. Jorbil, 160. Killing, 161. Model Village, 162. Noksijitim, 163. Umduba, 164. Umnowe, 165. Upper Jorbil, 166. Kongripara, 167. Niangbarithem, 168. Umdap rngi, 169. Umdap dumu, 170. Narang, 171. Umsarang, 172. Upper Bagan, 173. Lum Nongthymmai, 174. Ronghona, 175. Umdoh 18th Mile, 176. Rangsakona, 177. Umphing, 178. Umdohkha Nongtluh, 179. Umdohkha Them, 180. Mawkangi, 181. Umsaw Nongbri, 182. Mawpdang Nongbri, 183. Umta Rim, 184. Umta Thymmai, 185. Umkhilai, 186. Kbet Nongbri, 187. Iewmawlong, 188. Umjarasi, 189. Dulongnar, 190. Pahamrinai, 191. Saiden Proper.

4.B.(ii).11. Programme Execution Implementing Committee : - Programme Execution Implementing Committee were not constituted in 59(fifty nine) VECs, namely :- 1.Erpakon, 2. Sohlaith Thymmai, 3. Umwangthem, 4. Nongagang, 5. Umtham, 6. Kongkhatkhuli, 7. Umjojwa, 8. Jojwabil, 9. Rubber Khuli, 10. Jojwa, 11. Upper Balian, 12. Umshit, 13. Lumding, 14. Umden Nongtluh, 15. Umden Khasi, 16. Ampher, 17. Tamulkuchi, 18. Amjok, 19. Borbhuin, 20. Byrnihat, 21. Harlibagan, 22. Sohlaithrim, 23. Ryndhi, 24. Borkushi (Mawthlen), 25. Himpala, 26. Nongrim Synjai, 27. Mawlong Nongtluh, 28. Nongthymmai Nongtluh, 29. Mawlong Sepngi, 30. Umjari Mathan, 31. Umshaken, 32. Pahamkroh, 33. Khanapara, 34. Shakoikuna, 35. Sohkhwai Nongbah, 36. Umdu, 37. Lumbyrhing, 38. Umryngksai, 39. Umshangling, 40. Umskun, 41. Mawroh, 42. Pahamsyiem, 43. Pahamsohthri, 44. Nongkhrah, 45. Pahamshiken, 46. Umngei, 47. Mawsmmai, 48. Kongripara, 49. Umdap rngi, 50. Umsarang, 51. Lum Nongrim, 52. Lum Nongthymmai, 53. Ronghona, 54. 15th Mile Nongthymmai, 55. Umphing, 56. Umdohkha Nongtluh, 57. Umdohkha Them, 58. Umta Thymmai, 59. Umjarasi.

4.B.(ii). 12. Procurement Committee: - Procurement Committee were not constituted in 67(sixty seven) VECs, namely: - 1.Erpakon, 2. Sohlaith Thymmai, 3. Mawphrow, 4. Umwangthem, 5. Nongagang, 6. Purangang, 7. Umtham, 8. Kongkhatkhuli, 9. Upper Nerbong, 10. Umjojwa, 11. Jojwabil, 12. Rubber Khuli, 13. Upper Balian, 14. Umshit, 15. Lumding, 16. Umden Nongtluh, 17. Umden Khasi, 18. Belkuri, 19. Ampher, 20. Matchogre, 21. Tamulkuchi, 22. Amjok, 23. Borbhuin, 24. Byrnihat, 25. Harlibagan, 26. Sohlaithrim, 27. Umsawnoldhi, 28. Lumkya, 29. Borkushi (Mawthlen), 30. Himpala, 31. Nongrim Synjai, 32. Madanheh, 33. Mawlong Nongtluh, 34. Nongthymmai Nongtluh, 35. Mawlong Sepngi, 36. Umjari Mathan, 37. Umshaken, 38. Pahamkroh, 39. Khanapara, 40. Shakoikuna, 41. Umladoh, 42. Nongtyrlaw Sohkhwai,

43. Sohkhwai Nongbah, 44. Umdu, 45. Lumbyrhing, 46. Umryngksai, 47. Umshangling, 48. Umskun, 49. Shangbangla, 50. Nongtyrlaw, 51. Pahamshiken, 52. Umngei, 53. Manipur, 54. Mawsmmai, 55. Kongripara, 56. Niangbarithem, 57. Umdap rngi, 58. Umsarang, 59. Lum Nongrim, 60. Lum Nongthymmai, 61. Ronghona, 62. 15th Mile Nongthymmai, 63. Umdohkha Nongtluh, 64. Umdohkha Them, 65. Umta Thymmai, 66. Umklai, 67. Umjarasi.

4.B.(ii).13. Vigilance Monitoring Committee: - Vigilance Monitoring Committee were not constituted in 56(fifty six) VECs, namely: - 1. Erpakon, 2. Sohlait Thymmai, 3. Mawphrow, 4. Purangang, 5. Umtham, 6. Kongkhatkhuli, 7. Umjojwa, 8. Rubber Khuli, 9. Upper Balian, 10. Lumding, 11. Umden Nongtluh, 12. Ampher, 13. Matchogre, 14. Tamulkuchi, 15. Amjok, 16. Borbhuin, 17. Byrnihat, 18. Harlibagan, 19. Lumkya, 20. Ryndhi, 21. Borkushi (Mawthlen), 22. Umkaduh, 23. Lalumpam, 24. Nongrim Synjai, 25. Mawlong Nongtluh, 26. Nongthymmai Nongtluh, 27. Mawlong Sepngi, 28. Umjari Mathan, 29. Umshaken, 30. Mawphru, 31. Pahamkroh, 32. Khanapara, 33. Shakoikuna, 34. Nongtyrlaw Sohkhwai, 35. Umdu, 36. Lumbyrhing, 37. Umryngksai, 38. Umshangling, 39. Umskun, 40. Pahamsyiem, 41. Nongtyrlaw, 42. Umngei, 43. Umpyrdong, 44. Mawsmmai, 45. Kongripara, 46. Niangbarithem, 47. Umdap rngi, 48. Umsarang, 49. Lum Nongrim, 50. Lum Nongthymmai, 51. Ronghona, 52. Umdohkha Nongtluh, 53. Umdohkha Them, 54. Umta Thymmai, 56. Umjarasi.

4.B.(ii).14. Village Monitoring Committee : - Village Monitoring Committee were not constituted in 62(sixty two) VECs, namely :- 1. Erpakon, 2. Sohlait Thymmai, 3. Mawphrow, 4. Purdua, 5. Umwangthem, 6. Purangang, 7. Kongkhatkhuli, 8. Umjojwa, 9. Jojwabil, 10. Rubber 11. Khuli, 12. Upper Balian, 13. Lumding, 14. Umden Nongtluh, 15. Umden Khasi, 16. Belkuri, 17. Ampher, 18. Tamulkuchi, 19. Amjok, 20. Borbhuin, 21. Byrnihat, 22. Harlibagan, 23. Umsawnoldhi, 24. Lumkya, 25. Ryndhi, 26. Mawkhla, 27. Borkushi (Mawthlen), 28. Umkaduh, 29. Himpala, 30. Nongrim Synjai, 31. Mawlong Nongtluh, 32. Nongthymmai Nongtluh, 33. Mawlong Sepngi, 34. Umjari Mathan, 35. Umshaken, 36. Mawphru, 37. Pahamkroh, 38. Khanapara, 39. Shakoikuna, 40. Pahamsohbar, 41. Nongtyrlaw Sohkhwai, 42. Sohkhwai Nongbah, 43. Umdu, 44. Lumbyrhing, 45. Umshangling, 46. Pahamsohthri, 47. Umngei, 48. Umpyrdong, 49. Mawsmmai, 50. Hatimara, 51. Kongripara, 52. Niangbarithem, 53. Umdap rngi, 54. Umdap dumu, 55. Umsarang, 56. Lum Nongrim, 57. Lum Nongthymmai, 58. Ronghona, 59. Umdohkha Nongtluh, 60. Umdohkha Them, 61. Umta Thymmai, 62. Umjarasi.

4.B.(ii).15. Training : - Request for training on Book Keeping, Mate & Committees received from 90 (ninety three) nos. of VECs namely: 1. Mawryngkang (Mates), 2. Tamenpoanglong (Mates), 3. Nongagang (Book keeping & Mate), 4. Kongkhatkhuli (Committees), 5. Upper Nerbong (Mates), 6. Santipur (Mates), 7. Upper Balian (Mates), 8. Umden Nongtluh (Book keeping), 9. Ronghilik (Book keeping), 10. Rongbeta (Book

keeping), 11. Khongwieng (Mates), 12. Khuswai (Mates), 13. Markang (Mates), 14. Pisamhuru (Mates), 15. Marmain (Book keeping & Mates), 16. Khulia, (Mates), 17. Amphangre (Mates), 18. Ampher (Mates), 19. Nongkylla Khasi (Book keeping & Mates), 20. Byrnihat (Mates), 21. Dehal Bagan (Mates), 22. Harlibagan (Mates), 23. Nongkylla Mikir (Book keeping & Mates), 24. Borkushi (Mawthlen) (Mates), 25. Lalumpam (Book keeping & Mates), 26. Nalapara (Book keeping), 27. Himpala (Book keeping & Mates), 28. Nongrim Synjai (Mates), 29. Khmar (Book keeping), 30. Madanheh (Book keeping & Mates), 31. Nongthymmai Nongtluh (Mates), 32. Umtyrlen (Book keeping), 33. Umkon (Book keeping), 34. Nongthymmai Mathan (Book keeping), 35. Umshaken (Mates), 36. Umpathaw (Mates), 37. Ingal 'B' (Mates), 38. Chibra (Committees), 39. Nagraibil (Committees), 40. Lalmati (Committees), 41. Jolsyiem (Committees & Book keeping), 42. Umladoh (Mates), 43. Sohkpui (Mates), 44. Umling Lambrang (Mates), 45. Shakoikuna (Book keeping & Mates), 46. Pahamsohbar (Book keeping), 47. Nongtyrlaw Sohkhwai (Book keeping & Mates), 48. Umdenla-ang (Committees & Mates), 49. Umdu (Committees), 50. Niangbarilum (Book keeping & Mates), 51. Umjong (Mates), 52. Pahamri-Oh-Lum (Mates), 53. Lumbyrhing (Mates), 54. Umshangling (Mates), 55. Umbuda (Mates), 56. Pahamsyiem (Book keeping), 57. Tagongbari (Committees), 58. Pillangata 'A' (Committees), 59. Pillangata 'B' (Committees), 60. Umdem (Committees), 61. Umtyrnga (Committees), 62. Patharkhuchi (Book keeping & Committees), 63. Nongspung 'B' (Committees), 64. Mawiong (Umtyrnga) (Committees), 65. Jongkhuli (Committees), 66. Barapathar (Committees), 67. Nongthymmai Garo (Committees), 68. Manipur (Mates), 69. Nongthneng (Book keeping), 70. Rongjari (Mates), 71. Rongsikong (Book keeping & Mates), 72. Umrang Umjaren (Mates), 73. Korstep Nongtluh (Mates), 74. Chotta Killing (Mates), 75. Hatimara (Book keeping), 76. Jorbil (Committees & Book keeping), 77. Umduba (Mates), 78. Upper Jorbil (Committees & Book keeping), 79. Kongripara (Mates), 80. Umdap dumu (Book keeping & Mates), 81. Umsarang (Book keeping & Mates), 82. Lum Nongthymmai (Mates), 83. Ronghona (Mates), 84. Umdoh 18th Mile (Mates), 85. Rangsakona (Mates), 86. 15th Mile Nongthymmai (Mates), 87. Umdohkha Nongtluh (Mates), 88. Umta Thymmai (Mates), 89. Dulongnar (Book keeping), 90. Mawtnum (Book keeping).

4.B.(ii).16. Delay in issuing Muster roll:-5(five) nos. of VEC express with the delay in receiving the MR after they have demand they request the office to issued the MR on time. 1. Jyntru, 2. Ingal 'B', 3. Shangbangla, 4. Umnowe, 5. Lum Nongthymmai.

4.B.(ii).17. Mis match between MIS & MR:- Mis match between MIS & MR found in Umlangpur VEC i.e. MR No-1615 of piggery shed IF/35813 not match with the MIS it shows that wages 100 mandays Rs18,100 but in the Muster roll verify in the VEC is 80 mandays of Rs14,480/-.

4.B.(ii).18. Need of Register in Garo :- 2(two) nos. of VEC express the problem regarding the 7 Sets register issued by the block office because it was in Khasi language namely:- 1. Upper Balian, 2. Upper Jorbil.

4.B.(ii).19. Non Payment and Less Payment of Wage rate :- Lalmati VEC Job Card holder inform that till date the VEC still giving the payment of wages of Rs.175 to the Jobcard Holders from MR No-348-358 instead of Rs.181 as per reflected in the MR and MIS.

4.B.(ii).20. Public Hearing:-Pahamri-Oh-Lum VEC express with the problem for attending the Public Hearing due to lack of transportation they request for conducting Public Hearing in the AEC wise.

4.B.(ii).21. Work not issued as per Demand : Jobcard No-270 of **Umskun VEC** not yet received their wages he express that his name has been mention in the first list of the demand form but in the Muster Roll his name was not display he also express that there is a mistake of his name so he had submitted the Epic along with the bank pass book but till date his name was not display in Muster roll regarding this the Social audit team not verify from the Demand form because there is no copy in the VEC.

4.B.(ii).22. JCB:At Dulongnar VEC the Construction of kutchra motorable road was execute by Machine (JCB) as per verify during the Social Audit the VEC did not inform to the office. The Jobcard Holders inform that they have decide in the VEC by all the Job Card but no record seen.

4.B.(ii).23. Problem with the Bank :-73 (Seventy three) nos of VECs face problem with the bank since due to far distance and lack of transportation to the Bank namely: 1. Santipur, 2. Umbi Mathan, 3. Behanoldhi, 4.Nongspung 'A'.

4.B.(ii).24. Non Payment of wages :-The Job Card Holder of **Nongtyrlaw Sohkhwai VEC** inform that the payment of wages as per released from the office the VEC did not received from the VEC functionaries.

4.B.(ii).25. No Sanction for Work :-16 (sixteen) nos. of VEC have not taken up work by the VEC, namely: - **1. Umjojwa**(VEC not yet demand from the office),**2. Lower Balian** (The VEC Not execute the work since 2009),**3. Amjok**(VEC inform that they did not received work for 5-6 years some Jobcard dont have the Bank A/c),**4. Nongkylla Khasi**(VEC not yet demand from the office),
5. Lumkya(VEC not yet demand from the office), **6. Ryndhi** (VEC not yet demand from the office),
7. Madanheh (newly created VEC in the Block), **8. Jolsyiem** (VEC not yet demand from the office), **9. Khanapara**(the VEC is in active as it is near the Metro city, they have no function Job Card in the VEC),**10. Pahamkancho**(Vec express that work not yet demanded because most of the

Jobcard Holders doesn't have their bank accounts, 11. Nongkhrach(VEC not yet demand from the Block office),12. Koinadhara(People in this Vec express that there is no representative and Jobcard Holders in the Vec they inform that till date there is no work or scheme on MGNREGA), 13. Narang(VEC not yet demand from the Block office), 14. Lum Nongrim (This is the in active VEC. As per inter action and verified by the Social Audit from this village there is no work implemented in this Vec for 4, 5 years Chairman of the VEC express that most of the Job card holders Doesn't have their bank account due to this issued they cannot demand work in the VEC), 15. 17th Mile Pahamlang (As per inter action and verified by the Social Audit from this village there is no work implemented in this VEC for 7, 8 years Headman of the Vec express that most of the Jobcard holders Doesn't have their bank account social audit team could not conduct gram sabha meeting because no participation from the Jobcard holders even after the VEC has inform in the village), 16. Umta Rim(VEC inform that they were not demanded).

4.B.(ii).26. Refusal to conduct Social Audit : - 7 (seven) nos of VECs refused to conduct Social Audit, namely: 1. Lower Balian, 2. Tamulkuchi, 3. Amjok, 4. Pahambirlum(VEC functionaries clarify during Public Hearing that as the VEC has not Project work so they were not response for Social Audit),5. 20th Mile Pahammawein, 6. Umsaw Nongkharai(Chairman of the VEC express that in the VEC they will not accepted social audit because they want to receive a letter from Block Development Officer as till date there is no work execute and request the Block office to take initiative action with the conflict and problem that the VEC has pending till date), 7. 17th Mile Pahamlang.

Action Taken during Public Hearing:

4.B.(ii).1.P. Wages : - APO instruct the VEC functionaries to submit the list of all Job card holder who were not received the payment to the Block office.

4.B.(ii).2.P. Material Cost : -APO clarify that payment of materials is depend on the fund received from the Government.

4.B.(ii).3.P. Registers : - APO instruct the VEC to collect the remaining from the office.

4.B.(ii).4. Updation of Registers : - APO instruct the VEC to update all record and report to the office within a week, T.A to follow up with the issued.

4.B.(ii).5. Non maintenance of Records : - APO clarify that the Labour Budget was prepare by the office and VEC to collect from the office.

- 4.B.(ii).5.P. Updation of Job Cards :** - No action taken.
- 4.B.(ii).6.P. Issue of Job cards :** - APO inform that Job Card is shortage in the Office they will issued after received from DRDA.
- 4.B.(i).7. Enhancement of wages :** - APO clarify that wage rate is as per Govt instruction.
- 4.B.(i).8. MIS management:** - APO instructed the VEC to report to the concern DEO and Data manager for the correction of Job card.
- 4.B.(ii).9. Excess of Jobcard than Household :** - No Action Taken
- 4.B.(ii).10.P. Worksite Facility :** - APO calrify that this issued has reported to DRDA once the fund is received they will issued the materials to the VEC.
- 4.B.(ii).11.P. Programme Execution Implementing Committee :** - APO instructed the VEC to submitted the list of Committee and clarification on committees to APO Shri Michel.
- 4.B.(ii). 12.P. Procurement Committee :** - APO instructed the VEC to submitted the list of Committee and clarification on committees to APO Shri Michel
- 4.B.(ii).13.P. Vigilance Monitoring Committee :** - APO instructed the VEC to submitted the list of Committee and clarification on committees to APO Shri Michel
- 4.B.(ii).14.P. Village Monitoring Committee :** - APO instructed the VEC to submitted the list of Committee and clarification on committees to APO Shri Michel
- 4.B.(ii).15.P. Training :** - APO inform that for training they will inform the VEC and request the VEC to send the person who are qualified for this training so that they can maintain the records properly.
- 4.B.(ii).16. Delay in issuing Muster roll:-** APO instruct the VEC to report to the office if any issue with the MR.
- 4.B.(ii).17. Mis match between MIS &MR :-**No action taken.
- 4.B.(ii).18. Need of Register in Garo :-** T.A inform the VEC to collect the registers in English Version from the office and return back the Khasi Register to the office.
- 4.B.(ii).19. Less Payment of Wage rate :-** APO instruct that VEC to paid all the remaining amount to the Job Card Holder as the wage rate is Rs.181/-
- 4.B.(ii).20.Public Hearing:-** No Action Taken
- 4.B.(ii).21.** APO instruct the VEC functionaries to submit the list of all Job card holder who were not received the payment to the Block office.
- 4.B.(ii).22. JCB:**No Action Taken
- 4.B.(ii).23. Problem with the Bank :** - APO instructed the VEC to give in written with the issue faced to the office.
- 4.B.(ii).24. Payment of wages:** - No Action Taken
- 4.B.(ii).25.P. Sanction for Work :** - No Action Taken

4.B.(ii).26.P. Refusal for conduct of Social Audit : - No Action Taken

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

A. No. of VECs in the MIS – 107 (One hundred and seven)

B. No. of VECs in the First Round Calender-107

C. No. of VECs in the Second Round Calender-107

D. No. of inactive VECs – 2(two) –Umsohparew (Inhabitant), Rajabala (In Active VEC for the last 5 years and as per inform by the VEC the reason for not implementing the program is the mis understanding between the VEC functionaries and the Job card Holders).

(i). 1st Round: Period of Social Audit - 1st October 2017 to 31st March 2018.

Date of Social Audit: - 25/06/18 to 22/09/18.

Dates of Public Hearing: - 24th July' & 4th , 25th Sept'18.

Social Audit for the second round during 2018-19 was conducted in **107 (One hundred and seven)** VECs.

The following issues were raised:

4.C.(i).1. Wages : - There was delay in Payment of wage for more than 15(fifteen) days in **Center Village VEC.**

4.C.(i).2. Non release of Wages to JCH : - Wages to the **1 (one) no. of VECs have not been released by the VEC official to the JCH namely: **1. Umshalani** (*VEC clarify that they do not received the payment of wages from the Chairman of the VEC till date of 2016-2017 work*),**

4.C.(i).3. Material Cost : - There was pending Payment of material cost reported in **5 (five) nos. of VECs namely: 1. Mawpnar, 2.Center Village, 3. Amsharkow (*CC of Irrigation canal Rs. 101090/*), 4. Bilpara (*Rs.443500/-*), 5. Umsaliang (*Rs. 249900/-*).**

4.C.(i).4. Registers : - Registers required to be maintained as per Rule were not available in **9 (nine) nos of VECs namely: **1. Paham - Umshru** (*Demand for work register & Material register*),**2.Umtangar** (*All 7 registers*),**3.Umlur** (*All 7 registers*),**4.Umtar** (*All 7 registers*),**5.Umshohphria** (*All 7 registers*), **6. Umiaphkla** (*Gram Sabha register*), **7.Nongbirlum** (*Gram Sabha register*).**

4.C.(i).5. Non maintenance of Records : - Records like Labour Budget, Annual Action Plan, Technical Estimate, Work Order, Muster Rolls, Wage List, VMC Report, Audit Report and Work Completion Certificate were not maintained in **68 (sixty eight) nos. of VECs, namely:
1. Mawdem Nongbah (*Technical Estimate*), **2.Mawdem Dompklang** (*Technical Estimate*),**

3. Mawdem Mawshohshrieh (*Technical Estimate*), **4. Mawdem Kperblang** (*Technical Estimate*),
5. Mynnar Jirang (*Technical Estimate*), **6. Nongsier** (*Technical Estimate, MR, bills vouchers, wage list & Audit report*), **7. Nongthymmai** (*Technical Estimate, MR, bills & vouchers, Measurement book, wage list and Audit report*), **8. Paham- Umshru** (*Technical Estimate, bills & vouchers, wage list of the CC of Rural Drinking water & Audit report*), **9. Umshru** (*Technical Estimate CC of M.Road and CC of Check Dam, MR, bills & vouchers, wage list & Audit report*),
10. Iewmawroh (*Work order, Muster Roll of bettlenut plantation, bills & vouchers & wage list*),
11. Umsaw (*Technical Estimate*), **12. Barigoan** (*Technical Estimate*), **13. Umkadhor** (*Technical Estimate*), **14. Patharkmah** (*Technical Estimate*), **15. Nongwah Paham Ryngkang** (*Annual action Plan, MR, Wagelist, Bills, Audit report & Completion report*), **16. Nongwah Mawlein** (*Technical Estimate*), **17. Sohkyrbam Rim** (*Annual action Plan, MR, Wagelist, Bills, Audit report & Completion report*), **18. Umlur** (*Technical Estimate*), **19. Umtar** (*Technical Estimate*), **20. Umshohphria** (*Annual action Plan, MR, Wagelist, Bills, Audit report & Completion report*), **21. Umsohpai** (*Technical Estimate*), **22. Tasku rim** (*Technical Estimate, bill & vouchers*), **23. Mawpnar** (*Technical Estimate*), **24. Mawtamur** (*Technical Estimate*), **25. Amtarlet** (*Annual action Plan, MR, Wagelist, Bills, Audit report & Completion report*), **26. Damupaham** (*Annual action Plan, MR, Wagelist, Bills, Audit report & Completion report*), **27. Amreng** (*Annual action Plan, MR, Wagelist, Bills, Audit report & Completion report*), **28. Pynker-C** (*Bill & vouchers, Audit report & vmc report*), **29. Pahamjula** (*All records*), **30. Umsong** (*Technical Estimate, cash memo, bill & vouchers*), **31. Nongladew** (*Technical Estimate, cash memo, bill & vouchers*), **32. Warmawsaw proper** (*Annual action plan, Bill & vouchers, Audit report & VMC report & Completion certificate*), **33. Warmawsaw Nonglyngkait** (*Technical Estimate, bill & vouchers, Audit report & VMC report*), **34. Warmawsaw Umtongkharai** (*Technical Estimate, cash memo, bill & vouchers, Audit report and VMC report*), **35. Nongdom Mawpliang** (*Bill & vouchers*), **36. Umsohbar** (*Bill & vouchers*), **37. Mairapur** (*Annual action Plan, MR, Wagelist, Bills, Audit report & Completion report*), **38. Gunapati** (*Annual action Plan, MR, Wagelist, Bills, Audit report & Completion report*), **39. Rani Jirang** (*Annual action Plan, MR, Wagelist, Bills, Audit report & Completion report*), **40. Umkrem Dyngkhong** (*Annual action Plan, MR, Wagelist, Bills, Audit report & Completion report*), **41. Jareibasai** (*Annual action Plan, MR, Wagelist, Bills, Audit report & Completion report*), **42. New Amkrem** (*Annual action Plan, MR, Wagelist, Bills, Audit report & Completion report*), **43. Nongrim Jirang** (*Annual action Plan and Work order*), **44. Bilpara** (*MR, Wagelist, Bills, Audit report & Completion report*), **45. Halher** (*MR, Wagelist, Bills, Audit report & Completion report*), **46. Sukoinijira** (*MR, Wagelist, Bills, Audit report and Completion report*), **47. Ranibari** (*Cashbook, Audit report & Completion report*), **48. New Balakhawa** (*Bills, Audit and Completion report*), **49. Balakhawa** (*Annual Action Plan, MR,*

Wagelist, Bills of CC of Anganwadi Center, Audit report & Completion report), **50. Umsaliang** (Annual Action Plan, MR, Wagelist, Bills, Audit report and Completion report), **51. Nongkyllang** (MR, Wagelist, Bills, Audit report & Completion report), **52. Umkynsier** (MR, Wagelist, Bills, Audit report & Completion report), **53. Mawskeilum** (Technical Estimate, Bills, Audit report & Completion report), **54. Pathardharo** (Bills, Audit report & Completion report), **55. Jalilum** (MR, Wagelist, Bills, Audit report & Completion report), **56. Umiapkhla** (Bills, Technical Estimate, Audit report & Completion report), **57. Ummar** (Annual Action Plan, MR, Wagelist, Bills, Audit report & Completion report), **58. Nongbirthem** (Annual action Plan, MR, Wagelist, Bills, Audit report & Completion report), **59. Jalithem** (Annual action plan, MR, Wage list, Bills, Audit report and completion report), **60. Nongbirlum** (Annual action Plan, MR, Audit report & Completion report), **61. Bernongsai Nongspung** (Bills/Vouchers, Audit report & Completion report), **62. Bernongsai Nongkhklaw** (Bills/Vouchers, Audit report and Completion report), **63. Jimbrigoan** (Audit report and Completion report), **64. Hawla** (Audit report and Completion report), **65. Patgoan** (Annual action plan, Wagelist, Bills, Audit report and completion report), **66. Bakhlapara** (Annual action plan, MR, Wagelist, Bills, Audit report and completion report), **67. Lyngkhung** (Annual action Plan, Bills, Audit report and Completion report), **68. Belahari** (Annual action plan, MR, Wagelist, Bills, Audit report and Completion report).

4.C(i).6. Non updation of Registers: - Registers required to be maintained as per Rule were not update in **63 (sixty three) nos of VECs**, namely: **1. Mawdem Nongbah** (All 7 Registers), **2. Mawdem Mawshohshrieh** (All 7 Registers), **3. Mawdem Kperblang** (All 7 Registers), **4. Mynnar Jirang** (All 7 Registers), **5. Nongthymmai** (All 7 Registers), **6. Umshru** (All 7 Registers), **7. Iewmawroh** (All 7 Registers), **8. Umsaw** (All 7 Registers), **9. Barigoan** (All 7 Registers), **10. Umkadhor** (All 7 Registers), **11. Patharkhmah** (All 7 Registers), **12. Nongwah Pahamryngkang** (All 7 Registers), **13. Sohkyrbam Rim** (All 7 Registers), **14. Umlyngkdait** (All 7 Registers), **15. Tasku Rim** (All 7 Registers), **16. Umlyngiang** (All 7 Registers), **17. Mawpnar** (Gram sabha register), **18. Mawtamur** (All 7 Registers), **19. Amtarlet** (All 7 Registers), **20. Damupaham** (All 7 Registers), **21. Amreng** (All 7 Registers), **22. Umsen** (All 7 Registers), **23. Pynker-C** (All 7 Registers), **24. Jyrmang** (All 7 Registers), **25. Umsong** (All 7 Registers), **26. Nongladew** (All 7 Registers), **27. Warmawsaw Proper** (All 7 Registers), **28. Warmawsaw Nonglyngkait** (All 7 Registers), **29. Warmawsaw Umtongkharai** (All 7 Registers), **30. Nongdom Mawpliang** (All 7 Registers), **31. Umtang** (All 7 Registers), **32. Umsohbar** (All 7 Registers), **33. Umiong** (All 7 Registers), **34. Iosohksang** (All 7 Registers), **35. Amsharkow** (All 7 Registers), **36. Umsohpanan** (Cashbook), **37. Mairapur** (All 7 Registers), **38. Gunpati** (All 7 Registers), **39. Rani Jirang** (All 7 Registers), **Um krem Dyngkhong** (All 7 Registers), **40. Jareibasai** (All 7 Registers), **41. New Amkrem** (All 7 Registers), **42. Nongrim Jirang** (All 7 Registers), **43. Bilpara**

(All 7 Registers), **44. Halher** (All 7 Registers), **45. Sukoinjira** (All 7 Registers), **46. Ranibari** (Jobcard register & Gram sabha registers), **47. New Balakhawa** (All 7 Registers), **48. Balakhawa** (All 7 Registers), **49. Umsaliang** (All 7 Registers), **50. Nongkyllang** (All 7 Registers), **51. Umkynsier** (All 7 Registers), **52. Pathardharo** (All 7 Registers), **53. Jalilum** (All 7 Registers), **54. Umpyrtha** (All 7 Registers), **55. Umiapkhla** (All 7 Registers), **56. Ummar** (All 7 Registers), **57. Nongbirthem** (All 7 Registers), **58. Jalithem** (All 7 Registers), **59. Nongbirlum** (All 7 Registers), **60. Hawla** (All 7 Registers), **61. Bakhlapara** (All 7 Registers), **62. Lyngkhung** (All 7 Registers), **63. Belahari**(All 7 Registers).

4.C.(i).7. Worksite Facility : - Worksite Facilities were not provided to **58 (fifty eight) nos. of VECs**namely:- 1. Mawdem Nongbah, 2. Mawdem Domphlang, 3. Mawdem Mawshohshrieh, 4. Mawdem kperblang, 5. Mynnar Jirang, 6. Nongthymmai, 7. Paham- Umshru, 8. Umshru, 9. Iewmawroh, 10. Barigoan, 11. Umkadhor, 12. Patharkhmah, 13. Nongwah Paham, 14. Nongwah Mawlein, 15. Sohkyrbam Rim, 16. Umrit, 17. Umtarsen, 18. Umtangar, 19. Umlur, 20. Umtar, 21. Umshohphria, 23. Umlyngkdait, 24. Tasku Rim, 25. Umlyngiang, 26. Mawpnar, 27. Mawtamur, 28. Jalukpaham, 29. Nongtarieh, 30. Ulubari, 31. Kyntem Nongmalieh, 32. Dekapathar, 33. Mawtyngkong, 34. Pynker-B, 35. Umsen, 36. Pynker-C, 37. Jyrmang, 38. Pilangku A, 39. Pahamjula, 40. Pilangku B, 41. Umlathu, 42. Umsong, 43. Nongladew, 44. Warmawsaw Proper, 45. Warmawsaw Nonglyngkait, 46. Warmawsaw Umtongkharai, 47. Umlakro, 48. Centre Village, 49. Umiong, 50. Iosohksang, 51. Umkhawai, 52. Wahsynon, 53. Nonglum, 54. Umsohpanan, 55. Ranibari, 56. Umpyrtha, 57. Jimbrigoan, 58. Rajakhumai.

4.C.(i).8. Citizen Information Board : - Citizen Information Board were not available in **2 (two) nos. of VECs**namely: 1. Warmawsaw Nonglyngkait, 2. Umkynsier.

4.C.(i).9. Enhancement of Wages : - Request for enhancement of Wages received from **23 (twenty three) nos. of VECs** namely:- 1. Patharkhmah, 2. Umrit, 3. Umtangar, 4. Umshohphria, 5. Nongkynrih, 6. Jalukpaham, 7. Nongtarieh, 8. Ulubari, 9. Dekapathar, 10. Warmawsaw umtongkharai, 11. Umlakro, 12. Umkhawai, 13. Umsohpanan, 14. Rani Jirang, 15. Umkynsier, 16. Mawskeilum, 17. Pathardharo, 18. Umiapkhla, 19. Ummar, 20. Nongbirthem, 21. Jalithem, 22. Bernongsai Nongspung, 23. Patgoan.

4.C.(i).10. Custody of Document : - All Registers and Document was not hand over by the former VEC representatives in **3 (three) nos of VECs** **1.Umtarsen** (All Documents in the custody of the VEC Secretary and he was expired on June 2018, The VEC were not able to provide the Documents for verify during Social Audit.), **2.Nongkynrih** (Ex-Chairman/Secretary not handover to the new VEC even after asking from them many times as per clarify by the Chairman and secretary of VEC), **3.Umiapkhla** (All Register in the Ex- Secretary he is not handover to the VEC till date even after asking from them),

4.C.(i).11. Custody of Document in Block Office : - All Registers and Document was with block office in 2 (two) nos of VECs **1.Akhoinijira** (*As per information from the Chairman and Secretary all records and register in the Block office as the Block instruct them to bring to the office*), **2.Umshalani** (*As per new Chairman and Secretary information that all records was in the Block office as they were asking from the office from the VEC*).

4.C.(i).12. Mandays : - Request for more than 100 days in 43(forty three) nos. of VECs name ly: 1. Mawdem Nongbah, 2. Mawdem Dompklang, 3. Mawdem Mawshohshrieh, 4. Mawdem Kperblang, 5. Patharkhmah, 6. Jalukpaham, 7. Sohkyrbam Rim, 8. Nongtarieh, 9. Mawtyngkong, 10. Pynker-B, 11. Umsen, 12. Pynker-C, 13. Umlathu, 14. Umsong, 15. Warmawsaw Nonglyngkait, 16. Warmawsaw Umtongkharai, 17. Nongdom Mawpliang, 18. Umtang, 19. Um sohbar, 20. Umlakro, 21. Center Village, 22. Umiong, 23. Iosohksang, 24.Umkhawai, 25. Wahsyn on, 26. Nonglum, 27. Umsohpanan, 28. Gunapati, 29. Umkrem Dyngkhong, 30. Jareibasai, 31. Nongrim Jirang, 32. Halher, 33. Umsaliang, 34. Umkynsier, 35. Mawskeilum, 36. Jalilum, 37. Umiapkhla, 38. Ummar, 39. Nongbirthem, 40. Jalithem, 41. Nongbirlum, 42. Bernongsai Nongspung, 43. Bernongsai Nongkhlaw.

4.C.(i).13. Training : - 11 (eleven) nos. of VECs requested for training on Book Keeping, *funtioning of committees &Mate* namely :- **1. Nongthymmai** (*training for mate*), **2. Umshru** (*Book keeping and mate*), **3. Umtarsen** (*Book keeping*), **4. Pynker –B** (*Book keeping*), **5. Umsen** (*Book keeping & funtioning of committees*), **6. Pynker A** (*VEC request training to the newly ap pointed secretary*), **7. Gunapati** (*Bookeeping & Mate*), **8. Rani Jirang** (*Book keeping & Mate*), **9. Bernongsai Nongkhlaw** (*Bookeeping & Mate*), **10. Patgoan** (*Bookeeping & Mate*), **11. Bakhlapara** (*Bookeeping & Mate*).

4.C.(i).14. MIS management: - Mismatch of Household and Jobcard between Management Information System and VEC information in 49 (forty nine) nos. of VECsnamely:- **1.Nongthymmai** (*As per MIS HH=51 & VEC HH=53*), **2.Umshru** (*As per MIS=202, JC = 196 & VEC HH=215, JC=201*), **3.Umsaw** (*As per MIS HH=109, JC = 108 & VEC HH=103, JC=98*), **4.Barigoan** (*As per MIS HH = 155 & JC = 147 & VEC HH=145, JC=143*), **5. Patharkhmah** (*As per MIS HH=252 and JC = 249 & VEC HH=271, JC=214*), **6.Umsohpai** (*As per MIS HH =30 & VEC HH=25*), **7. Nongkynrih** (*As per MIS HH = 71, JC = 55 & VEC HH=56, JC=55*), **8. Umlyngkdait** (*As per MIS HH = 50, JC = 47& VEC HH=40, JC=40*), **9. Taksu Rim** (*As per MIS HH= 74, JC=62 & VEC HH=73, JC=62*),**10.Umlyngiang** (*As per MIS HH=60 & VEC*

HH=34), **11. Mawpnar** (As per MIS HH = 31, JC = 26 & VEC HH=28, JC=28), **12. Mawtamur** (As per MIS HH = 69, JC = 60 & VEC HH=63, JC=52), **13. Jalukpaham** (As per MIS HH=36 and JC = 29 & VEC HH=30, JC=30), **14. Ulubari** (As per MIS HH = 25, JC = 25 & VEC HH=30, JC=28), **15. Kyntem Nongmalieh** (As per MIS HH = 33, JC = 24 & VEC HH=32, JC=32), **16. Dekapathar** (As per MIS HH = 11 & VEC HH=10), **17. Mawtyngkong** (As per MIS HH = 41, JC = 41 & VEC HH=44, JC=40), **18. Pilangku A** (As per MIS HH=63 & VEC HH=58), **19. Umsong** (As per MIS HH=168, JC=168 & VEC HH=167, JC=150), **20. Warmawsaw proper** (As per MIS=91, JC=91 & VEC HH=78, JC=81), **21. Warmawsaw Nonglyngkait** (As per MIS=107, JC=107 & VEC HH=102, JC=98), **22. Warmawsaw Umtongkharai** (As per MIS HH=94 & VEC HH=100), **23. Nongdom Mawpliang** (As per MIS HH=87, JC=87 & VEC HH=84, JC=75), **24. Umtang** (As per MIS HH=22 & VEC HH=23), **25. Umsohbar** (As per MIS HH=169 & VEC HH=156), **26. Umlakro** (As per MIS HH=85, JC=85 & VEC HH=89, JC=76), **27. Umiong** (As per MIS HH = 91, JC = 84 & VEC HH=74, JC=73), **28. Iosohksang** (As per MIS HH = 91, JC = 69 & VEC HH=69, JC=69), **29. Umkhawai** (As per MIS HH = 25 & VEC HH=21), **30. Wahsynon** (As per MIS HH = 145, JC = 144 & VEC HH=157, JC=129), **31. Nonglum** (As per MIS HH = 38, JC = 38 & VEC HH=35, JC=34), **32. Umsohpanan** (As per MIS HH=111, JC = 107 & VEC HH=116, JC=93), **33. Mairapur** (As Per MIS HH=66, JC=64 & VEC HH=68, JC=64), **34. Umkrem Dyngkhong** (As per MIS HH=59, JC=56 & VEC HH=58, JC=54), **35. Jareibasai** (As per MIS HH=60, JC=58 & VEC HH=56, JC=53), **36. New Amkrem** (As per MIS HH=33, JC=33 & VEC HH=27, JC=27), **37. Nongrim Jirang** (As per MIS HH=65, JC=61 & VEC HH=70, JC=61), **38. Bilpara** (As per MIS HH=56 & VEC HH=49), **39. Ranibari** (As per MIS HH=78, JC=78 & VEC HH= 84, JC= 75), **40. Balakhawa** (As per MIS HH=105, JC=103 & VEC HH=102, JC=96), **41. Umsaliang** (As per MIS HH=70, JC=54 & VEC HH=56, JC=56), **42. Umshalani** (As per MIS HH=31 & VEC HH=35), **43. Nongkyllang** (As per MIS HH=21, JC=21 & VEC HH=31, JC=21), **44. Jalilum** (As per MIS HH=65, JC=65 & VEC HH=59, JC=59), **45. Jalithem** (As per MIS HH=51 & VEC HH=36), **Bernongsai Nongspung** (As per MIS HH=69 & VEC HH=72), **46. Bernongsai Nongkhklaw** (As per MIS HH=47 & VEC HH=51), **47. Bakhlapara** (As per MIS HH=104 & VEC HH=109), **48. Lyngkhung** (As per MIS HH=64 & VEC HH=67), **49. Belahari** (As per MIS HH=95, JC=95 & VEC HH=98, JC=89).

4.C.(i).15. Excess of Jobcard than Household : - Excess of Jobcard than Household is found in **3(three) nos. of VECs** namely:- **1. Lailad** (As per MIS HH=40, JC= 42) **2. Amreng** (As per MIS HH=37, JC= 40), **3. Warmawsaw Proper** (As per MIS HH=78, JC= 81).

4.C.(i).16. Problem with the Vendor:- **Nongsier VEC** face problem with the Vendor as Vendor cannot provide materials as per the demand.

4.C.(i).17. Problem with the Bank : -**6 (six) nos of VECs** face problem with the bank (a) due to far distance and lack of transportation to the Bank, (b) delay by bank to issue Account no to jobcard holder namely: 1. Umsaw, 2. Umtangar (*The VEC chairman express the problem with the delay of the Bank as the Job Card not yet received the A/c no since the 18/02/2018 of opening the A/c till date*), 3. Jyrmang, 4. Pahamjula, 5. Pilangku B, 6. Nongrim Jirang,

4.C.(i).18. Work not done and Payment for unexecute work :- **Umshalani VEC** received payment for unexecute project i.e Construction of rural drinking water (Dug out well 2 Nos) only 1 no was implemented as verify by SA. Ex-Chairman Mr. Jeston Marak used the Job Card Holder for cleaning his Rubber Plantation and paid by the MGNREGA wages of Rs.75000/-. Ex-Chairman Mr. Jeston Marak misused the Signature of Mr. Wangford Marak Secretary VEC without any knowledge and withdraw all payment of all the Project where no project executes in the village. VEC request and demand from the BDO for their right to get payment from the work they have done and to complete all the pending work of the VEC which has been issued to the VEC from the Block office.

4.C.(i).19. Delay in Sanction of Work : - **There was delay in issue of New work order by Block Office in 13 (thirteen) nos of VECs** 1. Warmawsaw Proper, 2. Warmawsaw Nonglyngkait, 3. Nongdom Mawpliang, 4. Jareibasai, 5. Umkynsier, 6. Mawskeilum, 7. Jalilum, 8. Umiapkhla, 9. Ummar, 10. Nongbirthem, 11. Nongbirlum, 12. Bernongsai Nongspung, 13. Bernongsai Nongkhlaw.

4.C.(ii).20. Work not taken up : - **9 (nine) nos. of VEC** have not taken up work by the VEC namely: - 1. **Nongkynrih** (*No work order in the VEC as the Ex-Chairman/Secretary not handover to the new VEC even after asking from them many times as per clarify by the Chairman and secretary of VEC*), 2. **Umlyngkdait** (*the VEC not yet demand due to the progress of A/c opening for all the Job card*), 3. **Umlyngiang** (*VEC inform that they were not yet demand any work*), 4. **Mawtamur** (*VEC inform that they have not received the Work order from block for these two work as BDO was on leave*). 5. **Ulubari** (*No work taken up from 2017-2018*), 6. **New Garobhanga** (*VEC not demand as jobcard not yet open bank A/C*), 7. **Pynker B** (*VEC not demand*), 8. **Pilangku B** (*VEC not yet demand any work as it difficult for them to do any work during rainy season due to lack of transportation*), 9. **Umlathu** (*This VEC has pending work of the last F/Y 2015-16 which was not completed*).

4.C.(i).21. Individual scheme:- **Ummar VEC** express the problem with the implementation of the individual scheme like Piggery and Poultry, due to transportation problem as no proper road that connect to the village especially during rainy season and some beneficiary are not able to completed the work, that make the VEC to hire contract for the construction of this scheme.

4.C.(i).22. Problem with the Block office : - **8 (eight) nos of VECs** express the problem with the distant and lack of transportation from the village to the Block office as they have to visit the office for many time for the same work, they request the office to help them in resolve this issue by VEC 1. Amtarlet, 2. Damupaham, 3. Amreng, 4. Kyntem Nongmalieh, 5. Jyrmang, 6. Pahamjula, 7. Pilangku B, 8. Umsaliang (*VEC express the problem with the Block office as they have to visits many times for getting the Work order as the official is not present in the office*).

4.C.(i).23. Refusal for conduct of Social Audit : - Social Audit could not be conducted in **5 (five) nos. of VEC** namely:- **1. Nongwah Paham Ryngkang** (*the VEC functionaries chairman and Secretary not arrange the meeting even the auditor ha visit for more than five time in the VEC. Work site & Door to Door verification was done*), **2. Lailad**, **3. Lakaduh** (*the chairman and secretary not inform the job card holder*), **4. Umpyrtha** (*the Chairman and Secretary not responsible for arranging the Meeting in the VEC*), **5. Rajakhumai** (*the VEC as Secretary and chairman was not in the village*).

Action Taken during Public Hearing:

4.C.(i).1.P. Wages : - No action taken.

4.C.(i).2.P. Non release of Wages to JCH : - No action taken.

4.C.(i).3. Material Cost : - Payment for materials depends on the Fund received from the Government.

4.C.(i).4.P. Registers : - APO instruct the VEC to update and maintain all records once payment is received from the office and if the work is completed.

4.C.(i).5. Non maintenance of Records : - ADMP instruct the VEC to collect all the Document from the office and kept in their custody for verification during Audit or inspection, VEC can collect the approve AAP from the office for VEC records. APO instruct the VEC to conduct regular concurrent audit for all the work and expenditure and to submit the report to the BDO.

4.C.(i).6.P. Non updation of Registers: - APO instruct the VEC to update and maintain all records once payment is received from the office and if the work is completed.

4.C.(i).7.P. Worksite Facility : - ADPM clarify that this issued has already forwarded to the Head office.

4.C.(i).8.P. Citizen Information Board : - ADPM instruct the VEC to erect the Citizen information board as per instruction in the work order.

4.C.(i).9.P. Enhancement of Wages : - ADPM clarify that Wage rate ia as per Government instruction.

4.C.(i).10.P. Custody of Document : - No action taken.

4.C.(i).11.P. Custody of Document in Block Office : - No action taken.

4.C.(i).12.P. Mandays : -ADPM clarify this issued is because the BDO is on leave and now this issued will be solve as new BDO has joined the office.

4.C.(i).13.P. Training : - APO clarify that for training will discuss in the office as the BDO has joined the office.

4.C.(i).14.P. MIS management: - No action taken.

4.C.(i).15.P. Problem with the Vendor: - No action taken.

4.C.(i).16.P. Excess of Jobcard than Household : - No action taken.

4.C.(i).17.P. Problem with the Bank : - No action taken.

4.C.(i).18.P. Payment for unexecute work :- No action taken.

4.C.(i).19.P. Sanction of Work : -ADPM clarify this issued is because the BDO is on leave and now this issued will be solve as new BDO has joined the office.

4.C.(i).20.P. Work not taken up : - No action taken.

4.C.(i).21. Individual scheme:- ADPM instruct that all construction related to MGNREGA is not allowed to give to contractor, but it is the Jobcard who have to work on it. This individual scheme is mean for income generating for the beneficiary apart from infrastructure.

4.C.(i).22. Problem with the Block office : - No action taken.

4.C.(i).23. Refusal for conduct of Social Audit : - APO instruct the VEC that it is mandatory for the VEC to conduct the Social Audit Meeting in the VEC whether there is project or not so as to be able to understand the problem in the VEC.

(ii). 2nd Round : Period of Social Audit - 1st April 2018 to 30th September 2018.

Date of Social Audit: - 22/10/18 to 24/01/19.

Dates of Public Hearing: - 27th Nov'18& 8th,29th Jan' 19.

Social Audit for the second round during 2018-19 was conducted in **107 (One hundred and seven)** VECs.

The following issues were raised:

4.C.(ii).1. Wages : - There was delay in Payment of wage for more than 15(fifteen) days in **6 (six) nos. of VECs** namely:- **1. Nongthymmai** (CC of PMAY for 18 days RS. 17195/), **2.Iewmawroh** (Mrs Horbe Rabha wages for PMAY for 48 days), **3. Mynnar Jirang** (CC of 2 PMAY (convergent with MGNREGS) not yet received for 18 days wages of Rs.17195/- each.), **4. Umkadhor** (poultry shed for the year 2017-2018 W/O No. 16, of MR No. 762-768 & wages on PMAY (convergent with MGNREGS) of Muster roll no. 342,951,941,952,344, 953, 327,945,309,967,955,963, 943,

947,333,348,959), **5. Mawskeilum** (*Wages not receive for muster roll No - 3367, 3368, 3369, 3370, 3371, 3374, 3375, 3376, 3377, 3378*).

4.C.(ii).2. Non release of Wages to JCH : - Wages to the **2 (two) nos. of VECs** have not been released by the VEC official to the JCH namely: **1. Nongkyllang** (*VEC cannot Withdraw their wages as they have change their operator of the VEC Account*), **2.Pynker A** (*VEC cannot Withdraw their wages due to death of secretary of the VEC*).

4.C.(ii).3. Material Cost : - There was pending Payment of material cost reported in **5 (five) nos. of VECs** namely: **1. Nongsier** (*dugwell and washing platform Rs. 234590/- & piggery shed of F/y 2016-17 not yet received of Rs. 28890/-*), **2. Mynnar Jirang** (*Const of m road and footpath billno.0313 dated 10/10/2017*), **3.Nonglum**(*materials of piggery shed of Rs 1,99,375/-*),**4. Centre Village**(*CC check dam of Rs 75,000/-*), **5. Umiong**(*Const of Aganwadi centre order no - 0336 dated 5/12/2017 of amount Rs 40,000 and const of M.Road order no- 0280 dated 5/9/2017 Amount of Rs 77,000*).

4.C.(ii).4. Registers : - Registers required to be maintained as per Rule were not available in **53 (fifty three) nos of VECs** namely: **1. Nongsier** (*Complaint register*), **2. Nongthymmai** (*Complaint register*), **3. Umshru** (*Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register*), **4. Iewmawroh** (*Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register*), **5.Pahamumshru** (*Complaint register*), **6. Sukoinjira** (*Jobcard register & Gram Sabha register*), **7. Mynnar Jirang** (*Complaint register*), **8. Patharkhmah** (*Complaint register*), **9.Umkadhore** (*Gram Sabha register & Complaint register*), **10.Umsaw** (*Complaint register*), **11. Barigoan** (*Complaint register*), **12. Nongwah Mawlein** (*Complaint register*), **13.Nongwah Pahamryngkang** (*Complaint register*), **14.Sohkyrbam Rim** (*Complaint register*), **15. Umrit** (*Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register*), **16. Umtarsen** (*Jobcard register, Fixed Asset register, Complaint register & Material register*), **17.Umtar** (*Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register*), **18. Umlur** (*Jobcard register, Fixed Asset register, Complaint register & Material register*), **19. Nongkyllang** (*Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register*), **20. Gunpati** (*Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register*), **21. Jareibasai** (*Jobcard register, Gram Sabha register, Work register, Fixed Asset register & Complaint register*), **22. Mawskeilum** (*Complaint register*), **23. Pathardharo** (*Complaint register*), **24. Umpyrtha** (*Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register*), **25. Umiapkhla** (*Complaint register*), **26.Umsong** (*Complaint register*), **27.Nongladew** (*Complaint register*), **28. Nongbirlum** (*Complaint register*), **29.Nongbirthem** (*Complaint register*), **30.Jalilum** (*Complaint register*), **31.Jalithem** (*Complaint*

register), **32.Ummar** (Complaint register), **33. Warmawsaw Umtongkharai** (Complaint register), **34. Warmawsaw Nonglyngkait** (Complaint register), **35.Umsohbar** (Complaint register), **36. Nongdom Mawpliang** (Complaint register), **37. Umtang** (Complaint register), **38. Iosohksang** (Complaint register), **39.Nonglum** (Complaint register), **40. Centre Village** (Complaint register), **41.Wahsynon** (Complaint register), **42.Umkhawai** (Complaint register), **43. Umiong** (Gram Sabha registers), **44. Pynker A** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **45. Pynker-B** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **46. Pahamjula** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **47. Pynker-C** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **48. Pilangku-A** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **49. Pilangku B** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **50. Umsen** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **51. Amreng** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **52.Amtarlet** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **53. Mawtyngkong** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register).

4.C.(ii).5. Non updation of Registers: - Registers required to be maintained as per Rule were not update in **54 (fifty four) nos of VECs**, namely: **1.Belahari** (Jobcard register, Fixed Asset register, Complaint register & Material register), **2. Nongsier** (Work register & Fixed asset register), **3. Pahamumshru** (Jobcard register & Material register), **4. Mynnar Jirang** (Jobcard register, Gram Sabha register, Fixed Asset register & Material register), **5. Patharkhmah** (Jobcard register, Fixed Asset register & Materials register), **6. Umkadhor** (Jobcard register, Payment register, Demand for work register, Work register, Fixed asset register & Material Register), **7. Umsaw** (Jobcard register, Fixed Asset register & Material register), **8. Barigoan** (Jobcard register, Fixed Asset register & Material register), **9. Nongwah Mawlein** (Jobcard register, Fixed Asset register & Material register), **10. Nongwah Pahamryngkang** (Jobcard register, Fixed Asset register & Material register), **11. Sohkyrbam Dumphlang** (Jobcard register, Fixed Asset register, Complaint register & Material register), **12. Umtarsen** (Jobcard register, Fixed Asset register, Complaint register & Material register), **13. Umtangar** (Gram Sabha register, Fixed Asset register, Complaint register & Material register), **14. Tasku Rim** (Demand for work register, Fixed Asset register, Complaint register & Material register), **15. Umlyngkdait** (Fixed Asset register & Complaint register), **16. Mawtamur** (Fixed Asset register, Complaint register & Material register), **17. Mawpnar** (Jobcard register, Gram Sabha register,

Fixed Asset register, Complaint register & Material register), **18. Umlyngiang** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **19. Umsohpai** (Jobcard register, Gram Sabha register, Complaint register & Material register), **20. Nongkynrih** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **21. Mairapur** (Jobcard register & Gram Sabha register), **22. Umshalani** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **23. Nongrim Jirang** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **24. Rani Jirang** (Jobcard register, Gram Sabha register), **25. Balakhawa** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **26. Halher** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **27. Ranibari** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **28. Akhoinijira** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **29. Mawskeilum** (Jobcard register & Material register), **30. Pathardharo** (Jobcard register, Fixed Asset register & Material register), **31. Umiapkhla** (Jobcard register, Fixed Asset register & Material register), **32. Jimbrigoan** (Fixed Asset register, Complaint register & Material register), **33. Patgoan** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **34. Bakhlapara** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register), **35. Umsong** (Jobcard register, Fixed Asset register & Material register), **36. Nongladew** (Material register), **37. Nongbirlum** (Jobcard register, Fixed Asset register & Material register), **38. Nongbirthem** (Jobcard register, Fixed Asset register & Material register), **39. Jalilum** (Jobcard register, Fixed Asset register & Material register), **40. Jalithem** (Jobcard register, Fixed Asset register & Material register), **41. Ummar** (Jobcard register, Fixed Asset register & Material register), **42. Warmawsaw Proper** (Jobcard register, Fixed Asset register & Material register), **43. Warmawsaw Umtongkharai** (Jobcard register, Fixed Asset register & Material register), **44. Warmawsaw Nonglyngkait** (Jobcard register, Fixed Asset register & Material register), **45. Umsohbar** (Jobcard register & Material register), **46. Nongdom Mawpliang** (Jobcard register, Fixed Asset register & Material register), **47. Umtang** (Jobcard register & Material register), **48. Amsharkow** (All 7 registers), **49. Nonglum** (Jobcard register & Fixed Asset register), **50. Centre Village** (Fixed Asset register), **51. Umsohpanan** (Jobcard register, Fixed Asset register & Complaint register), **52. Wahsyndon** (Jobcard register & Fixed Asset register), **53. Umkhawai** (Jobcard register, Fixed Asset register & Material register), **54. Damupaham** (Jobcard register, Gram Sabha register, Fixed Asset register, Complaint register & Material register).

4.C.(ii).6. Non maintenance of Records : - Records like Labour Budget, Annual Action Plan, Technical Estimate, Work Order, Muster Rolls, Wage List, VMC Report, Audit Report, Work Completion Certificate and Work Demand Application Receipt, were not maintained in **74 (seventy four) nos. of VECs, namely:** **1. Belahari** (*Annual Action Plan, Technical Estimate & Audit report*), **2.Nongsier** (*Audit Report*), **3. Nongthymmai** (*Audit Report*), **4.Umshru** (*Audit Report*), **5.Iewmawroh** (*Annual Action Plan, Work order, VMC & Audit Report*), **6.Mynnar Jirang** (*Cash book, VMC & Audit Report*), **7. Patharkhmah** (*Annual Action Plan, VMC & Audit Report*), **8.Umkadhor** (*Annual Action Plan, Work demand application receipt & Audit Report*), **9.Umsaw** (*Annual Action Plan, Work demand application receipt, VMC & Audit Report*), **10.Barigoan** (*Annual Action Plan, Work demand application receipt, VMC & Audit Report*), **11.Nongwah Mawlein** (*Work demand application receipt, VMC & Audit Report*), **12.Nongwah Pahamryngkang** (*Work demand application receipt, VMC & Audit Report*), **13. Sohkyrbam Dompklang** (*Annual Action Plan, Technical Estimate, Audit report and Completion report*), **14.Sohkyrbam Rim** (*Annual Action Plan, Audit report and Completion report*), **15.Umrit** (*Annual Action Plan, Technical Estimate, Audit report and VMC report*), **16.Umshohphria** (*Annual Action Plan, Technical Estimate, Audit report and Completion report*), **17.Umtarsen** (*Annual Action Plan, VMC report, Audit report and Completion report*), **18.Umtar** (*Annual Action Plan, Technical Estimate, Audit report and Completion report*), **19.Umlur** (*Annual Action Plan, Technical Estimate, Audit report and Completion report*), **20.Umtangar** (*Annual Action Plan, Technical Estimate, VMC report and Audit report*), **21.Tasku Rim** (*Annual Action Plan, Technical Estimate, Audit report and Completion report*), **22.Umlyngkdait** (*Annual Action Plan, Technical Estimate, Audit report and Completion report*), **23.Mawtamur** (*Annual Action Plan, Technical Estimate, Audit report and Completion report*), **24.Mawpnar** (*Annual Action Plan, Technical Estimate, Audit report and Completion report*), **25. Umlyngiang** (*Annual Action Plan, Technical Estimate, Audit report and Completion report*), **26.Umsohpai** (*Annual Action Plan, Technical Estimate Audit report and Completion report*), **27.Nongkynrih** (*Annual Action Plan, Audit report and Completion report*), **28.Umsaliang** (*Annual Action Plan*), **29. Umshalani** (*Cash book*), **30. Nongrim Jirang**(*Labour Budget, Annual Action Plan & Audit Report*), **31. Umkrem Dyngkhong** (*Annual Action Plan & Audit Report*), **32. Jareibasai** (*Annual Action Plan & Audit Report*), **33. Umkynsier** (*VMC & Audit Report*), **34. Mawskeilum**(*VMC & Audit Report*), **35. Pathardharo** (*VMC & Audit Report*), **36. Umpyrtha** (*Annual Action Plan & Audit Report*), **37. Umiapkhla** (*Audit Report*), **38. Bernongsai Nongspung** (*MR, VMC & Audit Report*), **39. Jimbrigoan** (*Annual Action Plan, VMC & Audit Report*), **40.Umsong** (*Annual Action Plan, MR, VMC & Audit Report*), **41. Nongladew** (*MR, Work demand application receipt VMC & Audit Report*), **42.Nongbirlum** (*Annual Action Plan, VMC & Audit Report*), **43. Nongbirthem** (*VMC & Audit Report*), **44.Jalilum**

(Audit Report), **45.Jalithem** (MR & Audit Report), **46.Ummar** (Audit Report), **47.Warmawsaw Proper** (Annual Action Plan & Audit Report), **48. Warmawsaw Umtongkharai** (MR, Work demand application receipt, VMC & Audit Report), **49.Warmawsaw Nonglyngkait** (MR, Work demand application receipt VMC & Audit Report), **50.Umsohbar** (Annual Action Plan, MR, VMC & Audit Report), **51. Nongdom Mawplieng** (MR, Work demand application receipt VMC & Audit Report), **52. Umtang** (Annual Action Plan, MR, Work demand application receipt, VMC & Audit Report), **53. Amsharkow** (Labour budget, VMC & Audit Report), **54. Iosohksang** (Audit Report), **55. Nonglum** (Annual Action Plan, Muster Roll, Wage list, Bills, Audit report and Completion report), **56. Centre Village** (Annual Action Plan, wage list and photo & Audit Report), **57. Umsohpanan** (Muster Roll and wage list of PMAY-G), **58. Umiong**(Annual Action Plan & Audit Report), **59. Umkhawai**(Annual Action Plan & Audit report), **60. Pynker A**(Annual Action Plan), **61. Pynker B**(Technical Estimate), **62. Pynker C**(Technical Estimate), **63. Umlathu** (Annual Action Plan), **64.Jyrmang** (Annual Action Plan), **65.Pilangku- A** (Annual Action Plan), **66. Pilangku B** (Annual Action Plan), **67.Lakaduh** (Annual Action Plan), **68.Umsen** (Annual Action Plan), **69.Kyntem Nongmalieh** (Annual Action Plan), **70.Amreng**(Annual Action Plan), **71.Dekapathar** (Annual Action Plan), **72.Mawtyngkong** (Technical Estimate), **73. Ulubari** (Annual Action Plan), **74.Garobhanga** (Annual Action Plan).

4.C.(ii).7. Custody of Document : - All Registers and Document was not hand over by the former VEC representatives in **3 (three) nos of VECs** 1. Umkrem Dyngkhong (All registers are still with the ex-chairman of the VEC he has not hand over to the new VEC even they have ask from them many time.), 2. Matamur (Work Order in the custody of the Chairman as the Chairman was not produce the documents to the VEC for social audit verification and he is absent during Social Audit program), 3. Umiapkhla (All records are in the custody of the Ex-member of the VEC and they have not hand over the records to the VEC till now).

4.C.(ii).8. Job Card : - Jobcard not received in **2(two) nos of VECs** namely 1. Iewmawroh, 2. Mairapur.

4.C.(ii).9. Renewal of Job Card : - Non renewal of Job Cards are found in **2 (two) nos. of VECs**namely:1. Rajabala, 2. Amsharkow.

4.C.(ii).10. Non updatation of Job Card :- Non Updated Job Cards are found in **6 (six) nos. of VECs**namely:1. Sukoinijira, 2. New Balakhawa, 3. Iosohksang, 4. Umsohpanan, 5. Wahsynon, 6.Umkhawai.

4.C.(ii).11. Worksite Facility : - Worksite Facilities were not provided to **44 (forty four) nos. of VECs**namely: 1. Mawdem Nongbah, 2. Mawdem Mawshohshrieh, 3. Mawdem Domphlang, 4. Mawdem Kperblang,5. Belahari, 6. Nongsier, 7. Nongthymmai, 8. Umshru, 9. Paham Umshru,

10. Mynnar Jirang, 11. Patharkhmah, 12. Umsaw, 13. Barigoan, 14. Nongwah Mawlein, 15. Nongwah Paham Ryngkang, 16. Sohkyrbam Dompklang, 17. Sohkyrbam Rim, 18. Umrit, 19. Umshohphria, 20. Umtarsen, 21. Umtar, 22. Umlur, 23. Umtangar, 24. Tasku Rim, 25. Umlyngkdait, 26. Mawtamur, 27. Mawpnar, 28. Umlyngiang, 29. Umsohpai, 30. Nongkynrih, 31. Mairapur, 32. Nongkhyllang, 33. Gunpati, 34. Umsaliang, 35. Umshalani, 36. Jareibasai, 37. Rani Jirang, 38. Balakhawa, 39. New Balakhawa, 40. Bilpara, 41. Halher, 42. Ranibari, 43. Akhoinijira, 44. Umkynsier, 45. Mawskeilum, 46. Bernongsai Nongspung, 47. Bernongsai Nongkhlaw, 48. Lyngkhung, 49. Jimbrigoan, 50. Patgoan, 51. Bakhlapara, 52. Umsong, 53. Nongladew, 54. Nongbirlum, 55. Nongbirthem, 56. Jalilum, 57. Jalithem, 58. Ummar, 59. Warmawsaw Proper, 60. Warmawsaw Umtongkharai, 61. Warmawsaw Nonglyngkait, 62. Umsohbar, 63. Nongdom Mawpliang, 64. Umtang, 65. Amsharkow, 66. Iosohksang, 67. Nonglum, 68. Centre Village, 69. Umlakro, 70. Umsohanpanan, 71. Wahsynon, 72. Umkhawai, 73. Umiong, 74. Pahamjula, 75. Amjong, 76. Damupaham, 77. Amtarlet, 78. Nongtarieh.

4.C.(ii).12. Citizen Information Board : - Citizen Information Board were not available in **Bernongsai Nongspung VEC**.

4.C.(ii).13. Programme Implementation & Executive Committee : -VEC Procurement Committee were not constituted in **10 (ten) VECs** , namely- 1. Belahari, 2. Nongthymmai, 3. Umkadhor, 4. Umkrem Dyngkhong, 5. Jareibasai, 6. Halher, 7. Ranibari, 8. 9. Umlakro, 10. Damupaham.

4.C.(ii).14. VEC Procurement Committee : -VEC Procurement Committee were not constituted in **7 (seven) VECs**, namely- 1. Nongsier, 2. Umkadhor, 3. Umsaw, 4. Barigoan, 5. Nongwah Mawlein, 6. Nongwah Paham Ryngkang, 7. Nongkyllang.

4.C.(ii).15. Vigilance Monitoring Committee : - Vigilance Monitoring Committee were not constituted in **49 (forty nine) VECs** as follows- 1. Belahari, 2. Nongsier, 3. Nongthymmai, 4. Umshru, 5. Iewmawroh, 6. Patharkhmah, 7. Umkadhor, 8. Umsaw, 9. Barigoan, 10. Nongwah Mawlein, 11. Nongwah Paham Ryngkang, 12. Sohkyrbam Dompklang, 13. Umrit, 14. Umshohphria, 15. Umtarsen, 16. Umtar, 17. Umlur, 18. Umtangar, 19. Tasku Rim, 20. Umlyngkdait, 21. Mawtamur, 22. Mawpnar, 23. Umlyngiang, 24. Umsohpai, 25. Nongkynrih, 26. Nongkyllang, 27. Umsaliang, 28. Umkrem Dyngkhong, 29. Jareibasai, 30. Halher, 31. Ranibari, 32. Akhoinijira, 33. Umkynsier, 34. Mawskeilum, 35. Pathardharo, 36. Umpyrtha, 37. Umiapkhla, 38. Lyngkhung, 39. Jimbrigoan, 40. Bakhlapara, 41. Nongbirlum, 42. Nongbirthem, 43. Jalithem, 44. Ummar, 45. Umtang, 46. Iosohksang, 47. Nonglum, 48. Umiong, 49. Damupaham.

4.C.(ii).16. Village Monitoring Committee : - Village Monitoring Committee were not constituted in **53 (fifty three) VECs** as follows- 1. Belahari, 2. Nongsier, 3. Nongthymmai, 4. Umshru, 5. Iewmawroh, 6. Patharkhmah, 7. Umkadhor, 8. Umsaw, 9. Barigoan, 10. Nongwah

Mawlein, 11. Nongwah Paham Ryngkang, 12. Sohkyrbam Dompklang, 13. Umrit, 14. Umshohphria, 15. Umtarsen, 16. Umtar, 17. Umlur, 18. Umtangar, 19. Tasku Rim, 20. Umlyngkdait, 25. Mawtamur, 26. Mawpnar, 27. Umlyngiang, 28. Umsohpai, 29. Nongkynrih, 30. Nongkyllang, 31. Umsaliang, 32. Umkrem Dyngkhong, 33. Jareibasai, 34. Halher, 35. Ranibari, 36. Akhoinijira, 37. Umkysier, 38. Mawskeilum, 39. Pathardharo, 40. Umpyrtha, 41. Umiapkhla, 42. Lyngkhung, 43. Jimbrigoan, 44. Bakhlapara, 45. Nongbirlum, 46. Nongbirthem, 47. Jalithem, 48. Ummar, 49. Umtang, 50. Iosohksang, 51. Nonglum, 52. Umiong, 53. Damupaham.

4.C.(ii).17. Enhancement of Wages : - Request for enhancement of Wages received from 24 (twenty four) nos. of VECs namely:- 1. Mawdem Mawshohshrieh, 2. Mawdem Dompklang, 3. Mawdem Kperblang, 4. Nongthymmai, 5. Iewmawroh, 6. Patharkhmah, 7. Umkadhor, 8. Umsaw, 9. Barigoan, 10. Nongwah Mawlein, 11. Nongwah Paham Ryngkang, 12. Mawskeilum, 13. Bernongsai Nongspung, 14. Bernongsai Nongkhlaw, 15. Nongladew, 16. Warmawsaw Umtongkharai, 17. Umsohbar, 18. Nongdom Mawpliang, 19. Umtang, 20. Iosohksang, 21. Nonglum, 22. Umsohpanan, 23. Wahsynon, 24. Damupaham.

4.C.(ii).18. Training : - 44 (forty four) nos. of VECs requested for training on Book Keeping, namely: 1. Belahari(Mate), 2. Nongsier(Mate), 3. Nongthymmai(Mate), 4. Umshru(Book Keeping), 5. Iewmawroh(Book Keeping), 6. Umkadhor(Mate), 7. Barigoan(Mate), 8. Nongwah Mawlein(Mate), 9. Nongwah Paham Ryngkang(Mate), 10. Sohkyrbam Rim(Mate), 11. Umrit(Mate), 12. Umshohphria (Mate), 13. Umtarsen(Mate), 14. Umtar(Mate), 15. Umlur (Mate), 16. Umtangar (Mate), 17. Tasku Rim(Mate), 18. Umlyngkdait (Mate), 19. Mawtamur (Mate), 20. Mawpnar (Mate), 21. Umlyngiang (Mate), 22. Umsohpai(Mate), 23. Nongkynrih (Mate), 24. Umkrem Dyngkhong (Mate), 25. Bilpara (Book Keeping), 26. Ranibari (Book Keeping), 27. Akhoinijira (Book Keeping), 28. Umiapkhla (Mate), 29. Lyngkhung (Book Keeping), 30. Patgoan (Book Keeping & Mate), 31. Bakhlapara (Mate), 32. Nongbirthem (Mate), 33. Iosohksang (Mate), 34. Nonglum(Mate), 35. Wahsynon (Mate), 36. Pynker B(Book Keeping), 37. Kyntem Nongmalieh (Book Keeping), 38. Dekapathar (Book Keeping), 39. Nongtarieh (Book Keeping), 40. Amtarlet (Book Keeping), 41. Jalukpaham(Book Keeping), 42. Mawtyngkong (Book Keeping), 43. Ulubari (Book Keeping), 44. Garobhanga (Book Keeping).

4.C.(ii).19. MIS management : - Mismatch of Household and Jobcard between Management Information System and VEC information in 45 (forty five) nos. of VECs namely:- 1. Belahari (As Per MIS HH=95 & VEC HH=92), 2. Nongsier (As per MIS HH=68, JC=67 & VEC HH=67, JC=60), 3. Nongthymmai (As per MIS HH=53, JC= 50 & VEC HH=50, JC=50), 4. Paham Umshru (As per MIS HH=68, JC=68 & VEC HH=72, JC=68), 5. Mynnar Jirang (As per MIS

HH=106, JC=106 & VEC HH=115, JC=100), **6. Patharkhmah** (As per MIS HH=252, JC=249 & VEC HH=271, JC=252), **7.Umkadhor** (As per MIS HH=171, JC=174 & VEC HH=128, JC=113), **8.Umsaw** (As per MIS HH=109, JC=108 & VEC HH=100, JC=90), **9.Barigoan** (As per MIS HH=155, JC=147 & VEC HH=148, JC=141), **10.Nongwah Mawlein** (As per MIS HH=100, JC=103 & VEC HH=142, JC=93), **11.Nongwah paham ryngkang** (As per MIS HH=120, JC=120 & VEC HH=104, JC=100), **12.Sohkyrbam Rim** (As per MIS HH=122 & VEC HH=108), **13.Umrit** (As per MIS HH=136 & VEC HH=174), **14. Umshohphria** (As per MIS HH=142 & VEC HH=120), **15. Umtarsen** (As per MIS HH=34 & VEC HH=29), **16. Umtar** (As per MIS HH=30 & VEC HH=22), **17. Umlur** (As per MIS HH=67 & VEC HH=52), **18. Umtangar** (As per MIS HH=97 & VEC HH=172), **19.Tasku Rim** (As per MIS HH=75, JC= 74 & VEC HH=74, JC=74), **20.Umlyngkdait** (As per MIS HH=50 & VEC HH=41), **21. Mawtamur** (As per MIS HH=70 & VEC HH=65), **22. Mawpnar** (As per MIS HH=31 & VEC HH=28), **23.Umlyngiang** (As per MIS HH=60 & VEC HH=35), **24.Umsohpai** (As per MIS HH=31 & VEC HH=25), **25.Nongkynrih** (As per MIS HH=71 & VEC HH=57), **26. Nongrim Jirang** (As per MIS HH=65, JC= 65 & VEC HH=70, JC=61), **27.Jareibasai** (As per MIS HH=59, JC= 59 & VEC HH=56, JC=54), **28. Bilpara** (As per MIS HH=56 & VEC HH=55), **29. Mawskeilum** (As per MIS HH=56, JC= 56 & VEC HH=56, JC=47), **30.Pathardharo** (As per MIS HH=118, JC= 118 & VEC HH=98, JC=96), **31. Umsong** (As per MIS HH=165, JC= 168 & VEC HH=172, JC=84), **32.Nongladew** (As per MIS HH=200, JC= 200 & VEC HH=165, JC=161), **33.Nongbirlum** (As per MIS HH=76, JC= 76 & VEC HH=97, JC=39), **34. Jalilum** (As per MIS HH=64, JC= 65 & VEC HH=60, JC=41), **35. Jalithem** (As per MIS HH=51, JC= 51 & VEC HH=39, JC=30), **36.** (As per MIS HH=99, JC= 99 & VEC HH=84, JC=67), **37.Warmawsaw Umtongkharai** (As per MIS HH=108, JC= 108 & VEC HH=97, JC=39), **38.Warmawsaw Nonglyngkait** (As per MIS HH=108, JC= 108 & VEC HH=105, JC=94), **39.Umsohbar** (As per MIS HH=93, JC= 95 & VEC HH=190, JC=154), **40. Nongdom Mawplieng** (As per MIS HH=87, JC= 87 & VEC HH=85, JC=69), **41.Umtang** (As per MIS HH=21, JC= 22 & VEC HH=23, JC=21), **42. Umlakro** (As per MIS HH=93, JC= 85 & VEC HH=81, JC=81), **43.Umsohpanan** (As per MIS HH=113, JC= 107 & VEC HH=119, JC=91), **44.Wahsynon** (As per MIS HH=158, JC= 144 & VEC HH=158, JC=131), **45.** (As per MIS HH=21, JC= 22 & VEC HH=23, JC=21).

4.C.(ii).20. Excess of Jobcard than Household : - Excess of Jobcard than Household is found in **2(two) nos. of VECs** namely: - **1.Lailad** (As per MIS HH=44, JC= 55) **2.Umkhawai** (As per MIS HH=15, JC= 17).

4.C.(ii).21.Delay in issuing Muster roll:-5(five) nos. of VEC express with the delay in receiving the MR after they have demand 1.lawmawroh, 2. Nongwah Mawlein, 3. Umtarsen, 4. Umlyngkdait, 5. Mairapur.

4.C.(ii).22. PMC : - **Mawdem Dompklang VEC** did not get Project management fund after they have complete the work and update of all document even they demand from the block office.

4.C.(ii).23. Problem with the Vendor: - **4 (four) nos of VECs** face problem with the Vendor namely: **1.Bilpara** (*Vendor are unable to supply material on time*), **2.Mynnar Jirang** (*VEC express the problem with the vendor as he cannot arrange the material as per requirement by the VEC*).

4.C.(ii).24. Problem with the Bank : - **4 (four) nos of VECs** face problem with the bank since due to far distance and lack of transportation to the Bank namely: **1.Jareibasai** (*VEC express the problem regarding the distance between VEC and the bank*), **2. Umpyrtha** (*The VEC express the problem on withdrawal of wages as they have to visit many times from the bank*), **3. Pynker B** (*VEC cannot Withdraw their wages due their saving account have to convert to current account which was instructed from bank*), **4. Pynker C** (*VEC cannot withdraw their wages due their saving account have to convert to current account which was instructed from bank*).

4.C.(ii).25. Mandays : - **2 (two) nos of VECs** request for more than 100 days namely:- 1. Mynnar Jirang, 2. Umsong.

4.C.(ii).26. Delay in Geo tagging:Due to delay in geo tagging from the block office VEC could not start work found in **5(five) nos of VEC** namely :- 1. Nongwah Mawlein, 2. Mairipur, 3. Umkynsier, 4. Pathardharo, 5. Umiapkhla.

4.C.(ii).27. Sanction of Work : - **There was delay in issue of New work order by Block Office in 31 (thirty one) nos of VECs namely :-** 1. Nongsier, 2. Nongthymmai, 3. Umsaw, 4. Nongwah Mawlein, 5. Nongwah paham ryngkang, 6. Nongrim Jirang, 7. Rani Jirang, 8. New Balakhawa, 9. Bilpara, 10. Halher, 11. Ranibari, 12. Umkynsier, 13. Pathardharo, 14. Umpyrtha, 15. Umiapkhla, 16. Jalilum, 17. Ummar, 18. Warmawsaw 19. Umtongkharai, 20. Warmawsaw Nonglyngkait, 21. Umsohbar, 22. Nongdom Mawpliang, 23. Umtang, 24. Nonglum, 25. Centre Village, 26. Umsohpanan, 27. Umiong, 28. Umsen, 29. Kyntem Nongmalieh, 30. Amreng, 31. Garobhanga.

4.C.(ii).28. Work not taken up : - **39 (thirty nine) nos. of VEC** have not taken up work by the VEC namely: - **1. Paham Umshru** (*VEC did not demand*), **2. Sukoinijira** (*due to less nos of Jobcard VEC find difficult to demand work*), **3. Patharkhmah** (*VEC did not demand*), **4. Umkadhor** (*VEC did not demand*), **5. Umsaw** (*VEC did not demand*), **6. Barigoan** (*VEC did not demand*), **7. Nongwah Mawlein** (*due to delay in receiving the Work order from block office after the VEC demand*), **8. Nongwah paham ryngkang** (*due to delay in receiving the Work order from block office after the VEC demand*), **9. Umshohphria** (*VEC did not demand*), **10. Umlur** (*VEC did not demand*), **11.Tasku Rim** (*VEC did not demand*), **12. Umllyngkdait** (*due to delay in receiving*

the MR from block office after the VEC demand), **13. Mawpnar** (VEC did not demand), **14. Umsohpai** (VEC did not demand), **15. Nongkynrih** (VEC did not demand), **16. Nongrim Jirang** (due to delay in receiving the Work order from block office after the VEC demand), **17. Rani Jirang** (due to delay in receiving the Work order from block office after the VEC demand), **18. Balakhawa** (VEC did not demand), **19. New Balakhawa** (due to delay in receiving the Work order from block office after the VEC demand), **20. Bilpara** (due to delay in receiving the Work order from block office after the VEC demand), **21. Halher** (due to delay in receiving the Work order from block office after the VEC demand), **22. Ranibari** (VEC did not demand), **23. Akhoinijira** (due to delay in receiving the Work order from block office after the VEC demand), **24. Umkynsier** (due to delay in receiving the Work order from block office after the VEC demand), **25. Umpyrtha** (due to delay in receiving the Work order from block office after the VEC demand), **26. Umiapkhla** (due to delay in receiving the Work order from block office after the VEC demand), **27. Jalilum** (due to delay in receiving the Work order from block office after the VEC demand), **28. Umtang** (due to delay in receiving the Work order from block office after the VEC demand), **29. Amsharkow** (VEC did not demand), **30. Umkhawai** (VEC did not demand), **31. Umiong** (VEC did not demand), **32. Umlathu** (VEC has just selected the new VEC members), **33. Lakaduh** (VEC did not demand), **34. Umsen** (due to delay in receiving the Work order from block office after the VEC demand), **35. Kyntem Nongmalieh** (due to delay in receiving the Work order from block office after the VEC demand), **36. Amreng** (due to delay in receiving the Work order from block office after the VEC demand), **37. Dekapathar** (VEC did not demand), **38. Ulubari** (VEC did not demand), **39. Garobhanga** (due to delay in receiving the Work order from block office after the VEC demand).

4.C.(ii).29. Refusal for conduct of Social Audit : - Social Audit could not be conducted in **5 (five) nos. of VEC** namely:- 1. Lailad, 2. Matamur (Work Order in the custody of the Chairman as the Chairman was not produce the documents to the VEC for social audit verification and he is absent during Social Audit program), 3. New Amkrem, 4. Rajakhumai, 5. Hawla.

Action Taken during :

- 4.C.(ii).1.P. Wages :** - 1. **Nongthymmai** - APO clarify that this issue will be discuss in the office.
- 3. Mynnar Jirang, Umkadhor & Mawskeilum** - APO clarify that PMAY wages has released in the VEC A/c and instruct the VEC to update the passbook.
- 4.C.(ii).2.P. Non release of Wages to JCH :** - For **Nongkyllang** -APO instruct the VEC to report to the BDO for the issued as this issued has already given in written to the Bank.**Pynker A**
- 4.C.(ii).3.P. Material Cost :** - APO clarify that materials fund was not received from the Government once the fund is available all liabilities will be paid.
- 4.C.(ii).4.P. Registers :** - APO instruct the VEC to maintain and update the register. The Block will visit the VEC and if record not maintain action will be taken and materials fund will be withheld.
- 4.C.(ii).5.P. Non updation of Registers :-** APO instruct the VEC to maintain and update the register. The Block will visit the VEC and if record not maintain action will be taken and materials fund will be withheld.
- 4.C.(ii).6.P. Non maintenance of Records :** -APO instruct all VEC to update and maintain the record, and to collect the work file from the office. Instructed the VEC to kept record in the VEC for the annual action plan.
- 4.C.(ii).7.P. Custody of Document :** - No action taken.
- 4.C.(ii).8.P. Job Card :** - No action taken.
- 4.C.(ii).9.P Renewal of Job Card :** - No action taken.
- 4.C.(ii).10.P. Non updation of Job Card :-** No action taken.
- 4.C.(ii).11.P. Worksite Facility :** - BDO inform that this issued has recently discuss with the head office.
- 4.C.(ii).12.P. Citizen Information Board :** - No action taken.
- 4.C.(ii).13.P. Programme Implementation & Executive Committee :** - APO instruct the VEC to form the Committee and in the VEC any clarification on committees can ask from the office.
- 4.C.(ii).14.P. VEC Procurement Committee :** - APO instruct the VEC to form the Committee and in the VEC any clarification on committees can ask from the office.
- 4.C.(ii).15.P. Vigilance Monitoring Committee :** - APO instruct the VEC to form the Committee and in the VEC any clarification on committees can ask from the office.
- 4.C.(ii).16.P. Village Monitoring Committee :** - APO instruct the VEC to form the Committee and in the VEC any clarification on committees can ask from the office.
- 4.C.(ii).17.P. Enhancement of Wages :** - APO clarify that wage rate is as per Government instruction
- 4.C.(ii).18. P. Training :** - BDO inform that they will inform the VEC for the Training.
- 4.C.(ii).19.P. MIS management:** - No action taken.

- 4.C.(ii).20.P. Excess of Jobcard than Household :** - No action taken.
- 4.C.(ii).21.P. Delay in issuing Muster roll:-** No action taken.
- 4.C.(ii).22.P. PMC :** - APO clarify that the fund of f/y 2017-18 have not yet receive.
- 4.C.(ii).23.P. Problem with the Vendor:** - APO clarify that new Vendor has selected the VEC will received all materials as per required from the Vendors.
- 4.C.(ii).24.P. Problem with the Bank :** - APO instruct the VEC to report to the BDO for the issued as this issued has already given in written to the Bank.
- 4.C.(ii).25.P. Mandays:** - No action taken.
- 4.C.(ii).26.P. Delay in Geo tagging:-** APO clarify that the problem in issueing or star the work is due to network and Technical Problem on Geotagging in the Ministry software, this is not from the Block office.
- 4.C.(ii).27.P. Sanction of Work :** - BDO clarify that the delay in issuing of Work to the VEC is due to the reshuffle and transfer of staff, now this issued has resolve instruct the VEC to collect and demand for work.
- 4.C.(ii).28.P. Work not taken up :** - No action taken.
- 4.C.(ii).29.P. Refusal for conduct of Social Audit :** - No action taken.

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4.D. Name of the C& RD Block:- Bhoirymbong C& RD Block.

A. No. of VECs in the MIS – 109 (One hundred and nine)

B. No. of VECs in the First Round Calender-109

C. No. of VECs in the Second Round Calender-109

D. No. of inactive VECs – 2 (two) 1. *Mawsladiang(Job Card in the VEC are mostly the resident of Assam and they inform that it difficult for them as they don't have EPIC from Meghalaya and therefore no work can be undertake MGNREGA),* 2. *Umsynrem (It is a village not a VEC)*

- | | | |
|---|---|---|
| (i). 1st Round: Period of Social Audit: | - | 1st October 2017 to 31st March 2018. |
| Date of Social Audit | - | 25/06/2018 – 22/09/2018. |
| Date of Public Hearing | - | 11th& 27th Sept'2018 |

Social Audit for the first round during 2018-19 was conducted in **109(one hundred and nine) nos of VECs.**

The following issues were raised:

4.D.(i).1. Wages : - There was delay in payment of wages for more than 15(fifteen) days in **2(two) nos of VECs** namely:-1. Umsaw, 2. Mawshut (*VEC inform that 54 nos of Job Card not received the wages for they have work from the Chairman even after released from the office till date. The Job card inform that they have report and complain this issued to the BDO On 20/Nov/2017 as per record the following JC No: 179, 98, 168, 106, 158, 165, 96, 130, 6, 37, 119, 95, 112, 171, 170, 127, 124, 109, 147, 145, 144, 98, 146, 117, 177, 134, 04, 169, 131, 101, 123, 172, 179, 15, 112, 118, 128, 130, 140, 141, 143, 151, 153, 163, 166, 20, 50, 7, 85, 106, 86, 113, 175, 174, 176).*

4.D.(i).2. Non release of Wages to JCH : - Wages to the **VEC Mawshut** have not been released by the VEC official to the JCH though a letter issued by the BDO Dated 10/Oct/2017, to Shri Shanbor Nongrum chairman VEC to paid the wages to the Jobcard within 15 Days but till date no action has been taken up.

4.D.(i).3. Material Cost : - Request received for payment of material cost early from **VEC Labansaro**(*CC of Poultry shed of JC no.09*).

4.D.(i).4. Registers : - Registers required to be maintained as per Rule were not available in **3 (three) nos of VECs** namely:1. **Umdohbyrthi**(*Job Card register, Gram Sabha register & Material register*), 2. **Umsohlang** (*Complaint register*).

4.D.(i).5. Non updation of Registers : - Registers required to be maintained as per Rule were not update in **56(fifty six) nos of VECs**, namely: 1. **Liarsluit** (*All 7 Registers*), 2. **Khweng** (*All 7 Registers*), 3.**Umtung** (*All 7 Registers*), 4. **Mawtneng** (*All 7 Registers*), 5. **Mawbri** (*All 7 Registers*), 6. **Lumdaitkhla** (*All 7 Registers*), 7. **Ummat** (*All 7 Registers*), 8.**Pdengtleit** (*All 7 Registers*), 9.**Ingsaw** (*All 7 Registers*), 10.**Umlatara** (*All 7 Registers*), 11.**Sohphoh** (*All 7 Registers*), 12. **Birsiej** (*All 7 Registers*), 13.**Umshingktait** (*All 7 Registers*), 14.**Umru** (*All 7 Registers*), 15.**Jaiaw Pdeng** (*Job Card register*), 16. **Mawthei** (*All 7 Registers*), 17.**Umsawriang** (*All 7 Registers*), 18.**Labansaro** (*All 7 Registers*), 19.**Lumshyiap** (*All 7 Registers*),20. **Umktieh** (*All 7 Registers*), 21.**Umden Mission** (*All 7 Registers*), 22. **Umsaitprah** (*All 7 Registers*), 23. **Umden Arka** (*All 7 Registers*), 24.**Nongrah**(*All 7 Registers*), 25.**Umlyngkraw** (*All 7 Registers*), 26.**Nongsder** (*All 7 Registers*), 27.**Umeit** (*All 7 Registers*), 28.**Lumsohpetbneng** (*All 7 Registers*), 29. **Mawpunkshaid** (*All 7 Registers*), 30.**Pyllun** (*All 7 Registers*), 31.**Thadrang** (*All 7 Registers*), 32. **Khyndewso** (*All 7 Registers*), 33.**Jatalong** (*All 7 Registers*),34.**Itpatung** (*All 7 Registers*), 35.**Umsaw** (*All 7 Registers*), 36.**Umpohwin Nongnup** (*All 7 Registers*), 37.**Nongrim Umpohwin** (*All 7 Registers*), 38.**Mawshrieh** (*All 7 Registers*), 39. **Khlieh Umstem** (*All 7 Registers*), 40. **Lumblei** (*All 7 Registers*), 41.**Umtlieh** (*All 7 Registers*), 42.**Mawshut** (*All 7 Registers*), 43.**Khlawblei** (*All 7 Registers*), 44.**Lummushi** (*All 7 Registers*), 45. **Umpohwin Pdeng** (*All 7 Registers*), 46.**Sohliya Iapngar** (*All 7 Registers*), 47.**Lapudui** (*All 7 Registers*),48. **Wahmyntait** (*Cashbook*), 49.**Palwi**

(All 7 Registers), **50. Umraling** (All 7 Registers), **51. Mawdwar** (Cashbook), **52. Umket** (All 7 Registers), **53. Kyrdem** (Cashbook), **54. Mawkduk** (All 7 Registers & Cashbook), **55. Nongtraw** (All 7 Registers), **56. Mawlwai** (All 7 Registers).

4.D.(i).6. Non maintenance of Records : - Records like Labour Budget, Annual Action Plan, Technical Estimate, Work Order, Muster Rolls, Wage List, VMC Report, Audit Report, Work Completion Certificate and Work Demand Application Receipt, were not maintained in **77 (seventy seven) nos. of VECs, namely:-** **1. Kdonghulu** (Technical Estimate of Motorable road, Cash memo bill 10, 58 flood control & bill 03, 04 motorable road), **2. Thadnongiaiw** (Annual Action plan & cash memo bill 10,11,54), **3. Liarsluit** (Annual Action plan, Technical Estimate, Cash memo of bamboo plantation and Work completion report), **4. Itsohpa-ir** (Annual Action plan, MR no 3010-3016 of Approach road, Bills of playground, Audit report and Work completion report), **5. Mynri Umsning** (Technical Estimate, Bills of Land development, Audit report and Work completion report), **6. Madan Rtiang** (Annual Action plan & work order of CC footpath RC/6483), **7. Khweng** (Annual Action plan, Audit report and Work completion report), **8. Nongrim Nongladew** (Annual Action plan, Audit report and Work completion report), **9. Umtung** (Technical Estimate, Audit report and Work completion report), **10. Mawbri** (MR No. 10534-10540, Bills No.10,11,12,62, Audit report and Work completion report) **11. Madan Nonglakhiat** (Annual Action plan, Technical Estimate, Bills, Audit report and Work completion report), **12. Tyrsha** (Annual Action plan, Technical Estimate, Work order of app road Rc/12877, MR no. 1186-1190,1579, 2748-2751, 7586-7588, Bills/Vouchers, Audit report and Work completion report), **13. Ummat** (Material Bill/vouchers), **14. Pdengtleit** (Material Bill/vouchers), **15. Ingsaw** (MR, wagelist & Material Bill/vouchers), **16. Umlatara** (MR, wagelist & Material Bill/vouchers), **17. Sohphoh** (MR, wagelist & Material Bill/vouchers), **18. Birsiej** (Technical Estimate, MR, wagelist & Material Bill/vouchers), **19. Umtngam** (Muster Roll & Bills of CC footpath and Bill has submitted to Block Office.) **20. Tyrso Pdeng** (Technical Estimate, MR, wagelist & Material Bill/vouchers), **21. Tyrso Nongkhyllap** (Technical Estimate, MR, wagelist & Material Bill/vouchers), **Umshingktait** (Technical Estimate, MR, wagelist & Material Bill/vouchers), **22. Umru** (Technical Estimate, MR, wagelist & Material Bill/vouchers), **23. Jaiaw Pdeng** (Technical Estimate & Audit report), **24. Pynthor** (Technical Estimate, Work order, MR, wagelist, Audit report and Work completion report), **25. Mawthei** (Technical Estimate & Audit report), **26. Mynsain** (Technical Estimate & Audit report), **27. Umtangling** (Technical Estimate & Audit report), **28. Umsawriang** (Technical Estimate & Audit report), **29. Labansaro** (Work completion report), **30. Lumshyiap** (Annual Action plan, Technical Estimate, MR, Bills and Audit report), **31. Umktieh** (Technical Estimate & Work completion report), **32. Umden Mission** (Annual Action plan, MR, Technical Estimate, Bills &

Audit report), **33. Umsaitprah** (Annual Action plan, Technical Estimate, MR, Bills & Audit report), **34. Umden Arka**(Annual Action plan, Technical Estimate, MR, Bills & Audit report), **35.Nongraha** (Annual Action plan, Technical Estimate, MR, Bills & Audit report), **36. Umlingkray** (Work completion report), **37. Nongsder** (Technical Estimate of Mass bamboo plantation, MR, Bills, Audit report and Work completion report), **38. Umdohbyrthi** (Annual Action plan, Technical Estimate, Audit report and Work completion report), **39.Umeit** (Annual Action plan, Technical Estimate, Audit report and Work completion report), **40.Lumsohpetbneng** (Audit report and Work completion report), **41.Mawpunkshaid** (Audit report and Work completion report), **42. Liarbang** (Technical Estimate of water bodies and of Berkeley, Cash memo of Berkeley & Work completion report of water bodies), **43. Liarbang Thiahmied** (Technical Estimate of Berkeley, cash memo for piggery & Work completion report), **44. Thadrang** (Technical Estimate, Cash memo & Work completion report), **45. Khyndewso** (Annual Action plan, Shelf of work, Technical Estimate, Bills/Vouchers, Bank Passbook & Audit report), **46. Jatalong** (Annual Action plan, Technical Estimate, Bills/Vouchers, Audit report & Work completion report), **47. Itpatung** (Annual Action plan, Technical Estimate, Bills/Vouchers, Audit report & Work completion report), **48.Mawlasnai** (Annual Action plan, Technical Estimate, Bills/Vouchers, Audit report & Work completion report), **49.Umsaw** (Annual Action plan, Technical Estimate, Bills/Vouchers & Audit report), **50. Umpohwin Nongnup** (Technical Estimate, Audit report & Work completion report), **51.Nongrim Umpohwin** (Audit report & Work completion report) **52.Mawshrieh** (Annual Action plan, Technical Estimate, Audit report & Work completion report), **53.Khlieh Umstem** (Annual Action plan, Technical Estimate, Audit report & Work completion report), **54.Lumblei** (Annual Action plan, Audit report & Work completion report), **55.Umsohlang** (Bills/ Vouchers & Audit report), **56.Moiambe**i (Annual Action plan, Technical Estimate, Audit report & Work completion report), **57.Umtlieh** (Wagelist, Audit report & Work completion report), **58. Mawshut** (Annual Action plan, Technical Estimate, Audit report & Work completion report), **59. 64. Khlawblei** (Technical Estimate, Audit report & Work completion report), **60.Lummushi** (Annual Action plan, Technical Estimate, Audit report & Work completion report), **61.Umpohwin Pdeng** (Annual Action plan, Technical Estimate, Audit report & Work completion report), **62.Sohliya Iapngar** (MR, Bills, Audit report & Work completion report), **63. Lapudui** (Annual Action plan, Technical Estimate, Audit report & Work completion report), **64. Nongthymmai Mawpun** (Annual Action plan, Audit report & VMC report), **65.Wahmyntait** (Annual Action plan, MR, Audit report & VMC report), **66.Sohriewblei** (Annual Action plan, MR, Bills & Audit report), **67. Palwi** (Annual Action plan, Audit report & VMC report), **68.Mawkhyrdep** (Cash Memo of CC Motorable Road & VMC report), **69.Mawdwar** (VMC report), **70. Kyrdem** (Technical Estimate, Bills & Work completion report), **71. Mawkduk** (VMC report), **72. Nongtraw** (Annual Action plan, Audit report

& Work completion report), **73. Mawblang** (Cash Memo of CC of Pigger Shed), **74. Nongpyrdet** (VMC report), **75. Lumrit** (Technical Estimate, MR & Cash memo), **76. Mawbsein** (MR & Cash memo), **77. Mawlwai** (MR & Cash memo).

4.D.(i).7. Programme Execution and Implementing Committee : - Programme Execution and Implementing Committee were not available in 12(twelve) of VECs, namely:- 1. Nongsder, 2. Umdohbyrthi, 3. Umeit, 4. Lumsohpetbneng, 5. Mawpunkshaid, 6. Pyllun, 7. Umsohlang, 8. Umpohwin Pdeng, 9. Lapudui, 10. Umraling, 11. Lumrit, 12. Mawlwai.

4.D.(i).8. VEC Procurement Committee : - VEC Procurement Committee were not constituted in 35(thirty five) of VECs, namely – 1. Thadnongiaiw, 2. Itsohpa-ir, 3. Umraling, 4. Khweng, 5. Umshaproh Nonglamet, 6. Umsarang, 7. Mawbri, 8. Syllei-u-Lar, 9. Mawthei, 10. Lumsohphoh, 11. Nongsder, 12. Umdohbyrthi, 13. Umeit, 14. Lumsohpetbneng, 15. Mawpunkshaid, 16. Pyllun, 17. Umdohthli, 18. Thadrang, 19. Khyndewso, 20. Jatalong, 21. Mawlasnai, 22. Umsaw, 23. Umpohwin Nongnup, 24. Mawshrieh, 25. Umsohlang, 26. Moiambei, 27. Umtlieh, 28. Umpohwin Pdeng, 29. Lapudui, 30. Umraling, 31. Mawdwar, 32. Umket, 33. Nongtraw, 34. Lumrit, 35. Mawlwai.

4.D.(i).9. Vigilance Monitoring Committee : - Vigilance Monitoring Committee were not available in 36(thirty six) of VECs, namely – 1. Thadnongiaiw, 2. Liarsluit, 3. Itsohpa-ir, 4. Khweng, 5. Umshaproh Nonglamet, 6. Umsarang, 7. Mawtneng, 8. Mawbri, 9. Lumdaitkhla, 10. Lumshyap, 11. Lumsohphoh, 12. Nongsder, 13. Umdohbyrthi, 14. Umeit, 15. Lumsohpetbneng, 16. Mawpunkshaid, 17. Pyllun, 18. Umdohthli, 19. Thadrang, 20. Khyndewso, 21. Jatalong, 22. Mawlasnai, 23. Umsaw, 24. Umpohwin Nongnup, 25. Mawshrieh, 26. Umsohlang, 27. Moiambei, 28. Umtlieh, 29. Mawshut, 30. Umpohwin Pdeng, 31. Lapudui, 32. Umraling, 33. Umket, 34. Nongtraw, 35. Lumrit, 36. Mawlwai.

4.D.(i).10. Village Monitoring Committee : - Village Monitoring Committee were not available in 35(thirty five) nos of VECs, namely – 1. Thadnongiaiw, 2. Liarsluit, 3. Itsohpa-ir, 4. Khweng, 5. Umshaproh Nonglamet, 6. Umsarang, 7. Mawtneng, 8. Mawbri, 9. Lumdaitkhla, 10. Lumshyap, 11. Lumsohphoh, 12. Nongsder, 13. Umdohbyrthi, 14. Umeit, 15. Lumsohpetbneng, 16. Mawpunkshaid, 17. Pyllun, 18. Umdohthli, 19. Thadrang, 20. Khyndewso, 21. Jatalong, 22. Mawlasnai, 23. Umsaw, 24. Umpohwin Nongnup, 25. Mawshrieh, 26. Umsohlang, 27. Moiambei, 28. Umtlieh, 29. Mawshut, 30. Umpohwin Pdeng, 31. Lapudui, 32. Umraling, 33. Nongtraw, 34. Lumrit, 35. Mawlwai.

4.D.(i).11. Worksite Facility : - Worksite Facilities were not provided to 94 (ninety four) nos. of VECs namely: 1. Liarkhla, 2. Kdonghulu, 3. Thadnongiaiw, 4. Liarsluit, 5. Itsohpa-ir, 6. Mynri Umsning, 7. Madan Rtiang, 8. Khweng, 9. Nongrim Nongladew, 10. Umshaproh Nonglamet, 11. Umsarang, 12. Umtung, 13. Mawtneng, 14. Mawbri, 15. Madan Nonglakhait, 16. Tyrsha,

17. Lumdaitkhla, 18. Lumsophieng, 19. Ummat, 20. Pdengtleit, 21. Umlaper, 22. Umsder, 23. Umlatara, 24. Sohphoh, 25. Birsiej, 26. Umtngam, 27. Tyrso Pdeng, 28. Tyrso Nongkhyllep, 29. Lumdiengjri, 30. Umshingktait, 31. Umru, 32. Jaiaw Pdeng, 33. Pyntor, 34. Syllei-u-Lar, 35. Mawthai, 36. Mynsain, 37. Umtangling, 38. Umsawriang, 39. Labansaro, 40. Lumshyiap, 41. Lumsophphoh, 42. Umktieh, 43. Umden Mission, 44. Umsaitprah, 45. Umden Arka, 46. Nongrah, 47. Nonglum, 48. Umlyngkraw, 49. Nongsder, 50. Umdohbyrthi, 51. Umeit, 52. Lumsopetbneng, 53. Mawpunkshaid, 54. Pyllun, 55. Liarbang, 56. Liarbang Thiahmiet, 57. Thadrang, 58. Khyndewso, 59. Jatalong, 60. Ipatung, 61. Mawlasnai, 62. Umsaw, 63. Umpohwin Nongnup, 64. Nongrim Umpohwin, 65. Mawshrieh, 66. Khlieh Umstem, 67. Lumblei, 68. Umsohlang, 69. Moiambei, 70. Khlieh Umwang, 71. Mawshut, 72. Khlawblei, 73. Lummushi, 74. Umpohwin Pdeng, 75. Sohliya Iapngar, 76. Lapudui, 77. Sabuda, 78. Nongthymmai Mawpun, 79. Wahmyntait, 80. Sohriewblei, 81. Palwi, 82. Mawkhyrdep, 83. Umraling, 84. Mawdwar, 85. Umket, 86. Lumdiengngan, 87. Mawkduk, 88. Nongtraw, 89. Mawblang, 90. Mawnohsynrum, 91. Nongpyrdet, 92. Lumrit, 93. Mawbsein, 94. Mawlwai.

4.D.(i).12. Citizen Information Board : - Citizen Information Board were not available in 12 (twelve) nos. of VECs namely: 1. Liarsluit, 2. Madan Rtiang, 3. Mawtneng, 4. Mawbri, 5. Lumdaitkhla, 6. Sohphoh, 7. Tyrso Nongkhyllep, 8. Lumdiengjri, 9. Umru (*Citizen Information Board for all these project work has been removed by the Assam Police*), 10. Lumshyiap, 11. Nongsder, 12. Kyrдем.

4.D.(i).13. MIS management : - Mismatch of Household and Jobcard between Management Information System and VEC information in 25 (twenty five) nos. of VECs namely:-
1.Liarkhla (As per MIS HH:163, JC:163, VEC HH:120 JC:108+2), **2.Kdonghulu** (As per MIS HH:62, VEC HH:68), **3.Thadnongiaiw** (As per MIS HH:180, JC:180, VEC HH:130 JC:122), **4.Liarsluit**(As per MIS HH:49 JC:49 VEC HH:34 JC:43), **5.** (As per MIS HH=124, JC=123 & VEC HH:115 JC:90), **6.Mynri Umsning** (As per MIS HH=164, JC=163 & VEC HH:142 JC:142),**7.Madan Rtiang** (As per MIS HH=55, JC=54 & VEC HH:38 JC:42), **8.Khweng** (As per MIS HH=126, JC=126 & VEC HH:104 JC:42), **9.Nongrim Nongladew** (As per MIS HH=184, JC=184 & VEC HH:146 JC:186), **10.Umshaproh Nonglamet** (As per MIS HH=116, JC=116 & VEC HH:75 JC:66), **11.Mawtneng** (As per MIS HH=209, JC=209 & VEC HH:184 JC:131), **12.Madan Nonglakhiat** (As per MIS HH=213, JC=213 & VEC HH:177 JC:152), **13.Tyrsha** (As per MIS HH=49, JC=49 & VEC HH:53 JC:42), **14.Lumdaitkhla** (As per MIS HH=376, JC=376 & VEC HH:420 JC:350), **15.Jaiaw Pdeng** (As per MIS JC=110 & VEC JC:99), **16.Syllei-u-Lar** (As per MIS HH=100, JC=100 & VEC HH:90 JC:67), **17.Mynsain** (As per MIS HH=142, JC=142 & VEC HH:120 JC:107), **18.Umtangling** (As per MIS HH=142, JC=142 & VEC HH:102

JC:80), **19.Umsawriang** (*As per MIS HH=120, JC=120 & VEC HH:85 JC:71*), **20.Lumshyiap** (*As per MIS HH=77, JC=77 & VEC HH:60 JC:58*), **21.Lumsohphoh** (*As per MIS HH=70, JC=70 & VEC HH:43 JC:43*), **22.Nongsder** (*As per MIS HH=628, JC=628 & VEC HH:625 JC:485*), **23.Umdohbyrthi** (*As per MIS HH=106, JC=106 & VEC HH:80 JC:67*), **24.Lumsohpetbneng** (*As per MIS HH=107, JC=106 & VEC HH:70 JC:54*), **25.Pyllun** (*As per MIS HH=207, JC=207 & VEC HH: 250 JC:207*).

4.D.(i).14. Excess of Jobcard than Household : -Excess of Jobcard than Household is found in **2(two) nos. of VECs** namely:-**1.Liarsluit** (*As per MIS HH=34, JC= 43*), **2.Madan Rtiang** (*As per MIS HH=38, JC= 42*), **3. Khweng** (*As per MIS HH=104, JC= 127*), **4.Nongrim Nongladew** (*As per MIS HH=148, JC= 186*),**5. Labansaro** (*As per MIS HH=112, JC= 148*),

4.D.(i).15. Enhancement of Wages : - Request for enhancement of Wages received from **16(sixteen) nos. of VECs** namely:- 1.Khweng, 2. Umshaproh Nonglamet, 3. Umsarang, 4. Umtung, 5. Liarbang, 6. Khlieh Umstem, 7. Lummushi, 8. Nongthymmai Mawpun, 9. Wahmyntait, 10. Palwi, 11. Lumdiengngan, 12. Nongtraw, 13. Mawblang,14. Mawnohsynrum, 15. Nongpyrdet, 16. Lumrit.

4.D.(i).16. Job Card : - Jobcard not received in **2(two) nos of VECs** namely:- 1. Lumdaitkhla, 2. Nongrah.

4.D.(i).17. Custody of the record:- **5(five) nos of the VECs** found custody of record with ex representatives **1.Umsder** (*No documents/ records found in this VEC , It was inform by the new VEC functionaries that all documents/ records was in the hand of the Ex -VEC functionaries and not hand over to them even when they had approach to them many times*), **2.Mawrathud** (*The new VEC functionaries inform that all the previous documents/records was in the hand of the Ex -VEC functionaries and not hand over to them even when they had approach to them many times.*),**3.Umsohmatan**(*The new VEC functionaries inform that all the previous documents/records was in the hand of the Ex -VEC functionaries and not hand over to them even when they had approach to them many times*),**4.Umeit** (*all record is with the Ex-VEC Chairman*), **5.Khlieh Umwang** (*The VEC Chairman inform that they done have any records in the VEC as all record was not hand over by the Ex- VE functionaries to the VEC*).

4.D.(i).18. No Land for Construction:- IF/ 31361 JC no 89 & IF/ 31363 JC no 139 of **VEC Umeit** ha inform that they have no Land for construction of piggery shed.

4.D.(i).19. Training : - Request for training on VEC Functionaries, Book Keeping & Mate received from **15 (fifteen) nos. of VECs** namely: **1. Umshaproh Nonglamet**(*book keeping*), **2. Umtung** (*book keeping*), **3. Lumsohpieng** (*book keeping*), **4.Pynthor** (*book keeping*), **5.Sylleiu-Lar** (*book keeping*), **6.Umsawriang** (*book keeping & Mate*),**7. Khyndewso**(*VEC Functionaries*),**8. Jatalong**(*VEC Functionaries*),**9. Nongrim Umpohwin**(*VEC*

Functionaries),**10.Moiambei** (VEC Functionaries),**11.Umtlieh** (VEC Functionaries),**12.Mawshut** (VEC Functionaries),**13.Lummushi** (VEC Functionaries),**14.Sohliya Iapngar** (book keeping),**15.Nongtraw** (book keeping).

4.D.(i).20. Mismatch in Measurement: - 4(four) nos of VECs was found the measurement is less than the technical estimate **1. Kdonghulu** (Measurement of 9M is less on the CC of flood control of the VEC), **2. Liarsluit** (Measurement on land development is less by 10M), **3.Umsarang** (Measurement of CC Foot path is less than 34 Meter), **4.Tyrsha** (Measurement of App road in this VEC is less than 49Meter).

4.D.(i).21. Updation of Job Cardnot done : - 5 (five) nos of VECs the Job Card is not updated in **VEC Jaiaw Pdeng**.

4.D.(i).22. JCB:- JCB Machine was used in **3 (three) nos of VECs** namely:- **1.Itsohpa-ir** (Construction of Playground was execute by Machine (JCB)), **2. Pynthor** (CC of Play ground was execute by Machine (JCV) as all job card has decided that one MR each will be paid for the JCB they have reported this to the TA concern), **3.Lumshyiap** (CC of Playground was execute by Machine (JCB)).

4.D.(i).23. Contractor: - Job Card Holder of **Umsaw VEC** inform that for Resumption for construction of renovation of water bodies i.e washing platform 2016-2017 spillover u2017-2018 No:VCDB/MGNRG-93/2015/76 WC-2107004049/WH/828 work it was execute by the Contractor without any information and consultation with the Job Card Holders.

4.D.(i).24. Muster Roll :- Job card holder of **Umsaw VEC** inform that the VEC functionaries not provided the MR to sign to submit to the Block office.

4.D.(i).25. Excess wages : -Payment of excess wages was found in 4 (four) nos of VECs namely:- **1.Madan Rtiang** (The VEC received excess payment of wages Rs. 73520/-), **2.Khyndewso** (As per verification the amount of wages received is exceed by Rs. 3300/- from the amount sanction), **3.Umsohlang**, **4.Umpohwin Pdeng** (VEC has received more payment of wages from the sanction amount on CC of Motorable Road i.e Rs 875/-).

4.D.(i).26. Sanction of Wages:- As per verification the MR were found that the amount of wages of Poultry shed is less of Rs. 2176/- from the sanction ie Rs.254176/- Received Rs. 252000/ in the **Umsohlang VEC**.

4.D.(i).27. Sanction of Material:- As per workorder the sanction amount for materials is Rs. 249000/-, but due to the mistake from the Block office they have received only Rs. 201699/- in **Nongrim Umpohwin VEC**.

4.D.(i).28. Vendor: - **VEC Thadrang** express the problem in getting vendor because of the delay of payment of material.

4.D.(i).29. Individual project : - VEC Chairman of Umdohbyrthi VEC suggested that Construction of Poultry shed and Cattle Shed is similar and request the office to increase the size of cattle as it not suitable for the cattle in the Estimate sanction by the office.

4.D.(i).30. Work not as work order: - Work have been executed not as per work order sanctioned to VEC by Block Office in 2 (two) nos of VECs namely :- 1. Madan Nonglakhiat(*the CC of spring shed was converted into a check dam*), 2.Tyrsha (*As per work order is on flood control in this VEC, but the VEC located on top of the Hills so the VEC converted this work to a retaining wall/ protection wall*).

4.D.(i).31. Sanction of Work : - No work have been sanctioned to VEC by Block Office in 11 (eleven) nos of VECs namely :- 1. Lumsohpieng, 2. Larru (*VEC has conflict with the selection of VEC functionaries*), 3. Mawsladiang (*Job Card in the VEC, most of the resident of this village belong to Assam and they inform that it difficult for them as they don't have EPIC from Meghalaya*), 4. Mawrathud (*VEC not yet demand due to process from the office of shifting the VEC to Bhoirymbong Block*) 5. Umsohmatan (*VEC not yet demand due to process from the office of shifting the VEC to Bhoirymbong Block*), 6.Syllei-u-Lar, 7. Pyllun, 8. Umdohthli, 9. Mawshrieh, 10. Khlieh Umstem, 11. Kyrheng (*VEC inform the team that the VEC has not Taken up work for last 5 years and now they has started to Open an A/C to started a new work*).

4.D.(i).32. Refusal to conduct Social Audit : - 8 (eight) nos of VECs refused to conduct Social Audit, namely:- 1. Umlaper, 2. Umroi Madan, 3. Khlieh Umwang, 4. Madan umwang, 5. Kalapongti, 6. Umraling, 7. Nongthymmai Kyrheng, 8. Mawbsein.

Action Taken during Public Hearing:

4.D.(i).1.P. Wages : -For Mawshut- ADPM inform that this issued will be records and report to the District office for action to be taken.

4.D.(i).2. Non release of Wages to JCH : - No action taken.

4.D.(i).3.P. Material Cost : - No action taken.

4.D.(i).4.P. Registers : - ADPM has instructed the VEC to collect all Document from the office or Xerox the copy before submitting to the office for records in the VEC and kept in the Work file as instructed them earlier.

4.D.(i).5.P. Non updation of Registers : - ADPM instruct the VEC to maintain and update record in the new register issued from the Block office the remaining register will issued from the District to the Block office.

4.D.(i).6.P. Non maintenance of Records : - ADPM instruct the VEC to take the completion certificate from the Block office. He also instructed APO to follow up with the Technical Estimate issued to the VEC. APO has instructed the VEC to collect all Document from the office or Xerox

the copy before submitting to the office for records in the VEC and kept in the Work file as instructed them earlier.

4.D.(i).7.P. Programme Execution and Implementing Committee : - ADPM informed that it is mandatory for the VEC to form the committee in the VEC as per instructed in the guideline.

4.D.(i).8.P. VEC Procurement Committee : - ADPM informed that it is mandatory for the VEC to form the committee in the VEC as per instructed in the guideline.

4.D.(i).9.P. Vigilance Monitoring Committee : - ADPM informed that it is mandatory for the VEC to form the committee in the VEC as per instructed in the guideline.

4.D.(i).10.P. Village Monitoring Committee : - ADPM informed that it is mandatory for the VEC to form the committee in the VEC as per instructed in the guideline.

4.D.(i).11.P. Worksite Facility : - ADPM inform that the issued on work site facilities has already inform to the head office.

4.D.(i).12.P. Citizen Information Board : - No action taken.

4.D.(i).13.P. MIS management: - APO instructed the VEC to cross verify with the nos of HH and Job Card in the VEC and report to the Block office as renewing of Job Card is ongoing.

4.D.(i).14.P. Excess of Jobcard than Household : - No action taken.

4.D.(i).15.P. Enhancement of Wages : - APO clarify that Wage rate is as per Govrnment order.

4.D.(i).16.P. Job Card : - DEO clarify that Job Card not issued as the VEC not reported to the office for those dual Job Card which have been asking from the VEC till date. VEC has been instructed to report to the office of BDO for this issue.

4.D.(i).17.P. Custody of the record:- ADPM instructed the VEC to collect all record from the Ex VEC Chairman and should be in written with the record they received and if they do not handover the VE C should report to the BDO as all records is the property of the VEC and FIR can be file if they are not willing to hand over to the VEC.

4.D.(i).18.P. No Land for Construction:- No action taken.

4.D.(i).19.P. Training : - APO stated that VEC shall be informed for the training, since Training is conducted by SIRD and also instruct the VEC to come to the Block office for any issued on Maintaining of Records.

4.D.(i).20.P. Mismatch in Measurement: - No action taken.

4.D.(i).21.P. Updation of Job Card : - No action taken.

4.D.(i).22.P. JCB:- No action taken.

4.D.(i).23.P. Contractor: - No action taken.

4.D.(i).24.P. Muster Roll :- No action taken.

4.D.(i).25.P. Excess wages : - No action taken.

4.D.(i).26.P. Sanction of Wages:- APO clarify that this is the Spill over work.

4.D.(i).27.P. Sanction of Material:- No action taken.

4.D.(i).28.P. Vendor:- No action taken.

4.D.(i).29.P. Individual project : - TA clarify that this issued will be discuss in the office as the Govt has change the rate for estimate but not the size. ADPM inform that this issued will be taken to the District.

4.D.(i).30.P. Work not as work order:- No action taken.

4.D.(i).31.P. Sanction of Work : - No action taken.

4.D.(i).32.P. Refusal to conduct Social Audit : - No action taken.

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4.D. Name of the C& RD Block :- Bhoirymbong C& RD Block.

A. No. of VEC as per the MIS – 109 (One hundred and nine)

Note: 5(five) New VECs transferred from Umsning, namely, Mawsladiang, Mawshut, Lummushi, Umhi & Umsarang (Madan Nonglakhiat).

B. No. of inactive VEC – NIL.

(ii). 2nd Round: Period of Social Audit - **1st April 2018 – 30th September, 2018.**

Date of Social Audit : - **25/10/18 to 23/01/19.**

Dates of Public Hearing: - **12th Dec' 18 & 25th Jan'19.**

Social Audit for the SecondRound during 2018-19 was conducted in **109 (One hundred and nine)** VEC.

The following issues were raised:

4.D.(ii).1. Wages : - There was delay in payment Wages for more than 15(fifteen) daysin **3 (three) nos. of VECs:1. Nongrah** (*wages of all the Poultry Shed beneficiaries of 2017- 2018*), **2. Ummat**(*Job Card Holders inform during Social Audit that they have not received the wages of Afforestation at khlaw shnong Ummat DP/1470 which had been reported since round 1 social audit.*), **3. Umdohthli** (*MR 708-711 submitted from 1st/June/2018 for the const. of Approach Road RC/575*).

4.D.(ii).2. Non release of Wages to JCH : - Wages to the **2 (two) nos. of VECs** have not been released by the VEC official to the JCH namely: **1. Sohphoh** (*The Job Card Holder inform that Chairman Shri. R.Sten was not paid the wages to the Job Card which has released to the VEC by the office till date they request the office to help them regarding this issued*), **2.Mawshut** (*Job Card*

Holders demand for their right to get payment from the BDO for the wages they have work on this project. As per record letter issued by the BDO Dated 10/Oct/2017, to Shri Shanbor Nongrum chairman VEC to paid the wages to the Jobcard within 15 Days but till date no action has been taken up).

4.D.(ii).3. Registers : - Registers required to be maintained as per Rule were not available in **73 (seventy three) nos. of VECs** namely: **1. Mynri Umsning** (Demand of work and payment of wages register, Work register & Complaint register), **2. Madan Rtiang** (All 7 Registers), **3.Nongrim Nongladew** (Demand of work and payment of wages register, Work register & Complaint register), **4.Umshaproh Nonglamet**(Jobcard register, Work register, Complaint register & Material register), **5.Mawtneng** (All 7 Registers), **6.Lumsohpieng** (Demand of work and payment of wages register, Work register & Complaint register), **7.Ingsaw** (All 7 Registers), **8.Umtngam** (Demand of work and payment of wages register, Work register & Complaint register), **9.Tyrso Pdeng** (Demand of work and payment of wages register, Work register & Complaint register), **10.Tyrso Nongkhyllep** (Demand of work and payment of wages register, Work register & Complaint register), **11.Jaiaw Pdeng** (Demand of work and payment of wages register, Work register & Complaint register), **12.Umroi Madan** (All 7 Registers), **13.Laban Saro** (Demand of work and payment of wages register, Work register & Complaint register), **14.Umsaitprah** (Demand of work and payment of wages register, Work register & Complaint register), **15. Nongrah** (Demand of work and payment of wages register, Work register & Complaint register), **16.Umlyngkraw** (Demand of work and payment of wages register, Work register & Complaint register), **17.Itpatung** (Demand of work and payment of wages register, Work register & Complaint register), **18.Umpohwin Nongnup** (Demand of work and payment of wages register, Work register & Complaint register), **19.Umsohlang Iapngar** (Demand of work and payment of wages register, Work register & Complaint register), **20. Khlieh Umwang** (Demand of work and payment of wages register, Work register & Complaint register), **21.Mawshut** (Jobcard register, Gram Sabha register, Fixed Asset register, Material register and Cashbook), **22.Mawbsein** (Demand of work and payment of wages register, Work register & Complaint register), **23.Khyndewso** (Demand of work and payment of wages register, Work register & Complaint register), **24.Jatalong** (Demand of work and payment of wages register, Work register & Complaint register), **25.Umsaw** (Demand of work and payment of wages register, Work register & Complaint register), **26.Umtlieh** (Demand of work and payment of wages register, Work register & Complaint register), **27.Khlawblei** (Demand of work and payment of wages register, Work register & Complaint register), **28.Lummushi** (Demand of work and payment of wages register, Work register & Complaint register), **29.Nongrim Umpohwin** (Demand of work and payment of wages register, Work register & Complaint register), **30.Mawlasnai** (Demand of

work and payment of wages register, Work register & Complaint register), **31.Lapudui** (Demand of work and payment of wages register, Work register & Complaint register), **32.Sabuda** (Demand of work and payment of wages register, Work register & Complaint register), **33.Mawpun** (Demand of work and payment of wages register, Work register & Complaint register), **34.Wahmyntait** (Demand of work and payment of wages register, Work register & Complaint register), **35.Palwi** (Demand of work and payment of wages register, Work register & Complaint register), **36.Mawdwar** (Demand of work and payment of wages register, Work register & Complaint register), **37.Umket** (All 7 Registers), **38.Kyrdeng** (All 7 Registers), **39.Lumdiengngan** (Demand of work and payment of wages register, Work register & Complaint register), **40.Mawkduk** (Demand of work and payment of wages register, Work register & Complaint register), **41.Nongtraw** (Demand of work and payment of wages register, Work register & Complaint register), **42.Mawnohsynrum** (Demand of work and payment of wages register, Work register & Complaint register), **43. Klew** (Demand of work and payment of wages register, Work register & Complaint register), **44.Lumrit** (Demand of work and payment of wages register, Work register & Complaint register), **45.Mynsain** (Demand of work and payment of wages register, Work register & Complaint register), **46.Umtangling** (Demand of work and payment of wages register, Work register & Complaint register), **47.Umsawriang** (Demand of work and payment of wages register, Work register & Complaint register), **48.Umktieh** (Gram Sabha register, Demand of work and payment of wages register, Work register & Complaint register), **49.Nonglum** (Gram Sabha register, Demand of work and payment of wages register, Work register & Complaint register), **50.Nongsder** (Demand of work and payment of wages register, Work register & Complaint register), **51.Umeit** (Demand of work and payment of wages register, Work register & Complaint register), **52.Lumsohpetbneng** (Demand of work and payment of wages register, Work register & Complaint register), **53.Mawpun Kshaid** (Demand of work and payment of wages register, Work register & Complaint register), **54.Pyllun** (Demand of work and payment of wages register, Work register & Complaint register), **55.Laru** (All 7 Registers), **56.Ummat** (All 7 Registers), **57.Pdengtleit** (All 7 Registers), **58.Umlaper (Ummat)** (All 7 Registers), **59.Umshingktad** (Demand of work and payment of wages register, Work register & Complaint register), **60.Umru** (Demand of work and payment of wages register, Work register & Complaint register), **61.Liarkhla** (Demand of work and payment of wages register, Work register & Complaint register), **62.Kdonghulu** (Demand of work and payment of wages register, Work register & Complaint register), **63.Liarshluid** (Demand of work and payment of wages register, Work register & Complaint register), **64.Itsohpa-ir** (Demand of work and payment of wages register, Work register & Complaint register), **65.Umsarang (Madan Nonglakhiat)** (Demand of work and payment of wages register, Work register & Complaint register), **66.Madan**

Nonglakhiat (*Demand of work and payment of wages register, Work register & Complaint register*), **67. Tyrsha** (*Demand of work and payment of wages register, Work register & Complaint register*), **68.Liarbang** (*Demand of work and payment of wages register, Work register & Complaint register*), **69.Liarbang Thiahmiet** (*Demand of work and payment of wages register, Work register & Complaint register*), **70. Umdohthli** (*Demand of work and payment of wages register, Work register & Complaint register*), **71.Thadrang** (*Demand of work and payment of wages register, Work register & Complaint register*), **72.Lumshyiap (Madan Nonglakhiat)** (*Demand of work and payment of wages register, Work register & Complaint register*), **73.Lumsophoh (Madan Nonglakhiat)** (*Demand of work and payment of wages register, Work register & Complaint register*).

4.D.(ii).4. Non updation of Registers: - Registers required to be maintained as per Rule were not update in **63 (sixty three) nos of VECs**, namely: **1.Mynri Umsning** (*Jobcard register*), **2.Khweng** (*Jobcard register*), **3.Nongrim Nongladew** (*Jobcard register, Gram Sabha register, Fixed Asset register, Material register and Cashbook*), **4.Mawbri** (*Fixed Asset register*), **5.Umtngam** (*Jobcard register, Fixed Asset register and Material register*), **6.Jaiaw Pdeng** (*Jobcard register and Material register*), **7.Pynthor** (*Jobcard register, Employment register, Fixed Asset register, Material register and Cashbook*), **8.Umden Mission** (*All 7 Registers*), **9.Umsaitprah** (*Jobcard register, Gram Sabha register, Fixed Asset register, Material register and Cashbook*), **10.Umden Arka** (*Jobcard register, Demand for work register, Work register, Fixed Asset register, Complaint register, Material register and Cashbook*), **11.Nongrah** (*Jobcard register, Fixed Asset register and Material register*), **12.Umlyngkraw** (*Jobcard register, Gram Sabha register, Fixed Asset register, Material register and Cashbook*), **13.Itpatung** (*Jobcard register, Gram Sabha register, Fixed Asset register, Materials register and Cashbook*), **14.Umpohwin Nongnup** (*Jobcard register, Gram Sabha register, Fixed Asset register, Material register and Cashbook*), **15.Mawshrieh** (*Jobcard register, Gram Sabha register, Fixed Asset register, Material register and Cashbook*), **16.Khlieh Umstem** (*Jobcard register, Gram Sabha register, Fixed Asset register, Material register and Cashbook*), **17.Lumblei** (*Jobcard register, Gram Sabha register, Fixed Asset register, Materials register and Cashbook*), **18.Mooiambei** (*All 7 Registers*), **19.Khlieh Umwang** (*Jobcard register, Gram Sabha register, Fixed Asset register, Material register and Cashbook*), **20.Umraling** (*All 7 Registers*), **21.Kyrdem** (*All 7 Registers*), **22.Nongpyrdet** (*All 7 Registers*), **23.Mawlwai** (*All 7 Registers*), **24. Khyndewso** (*Jobcard register, Gram Sabha register, Fixed Asset register and Material register*), **25.Jatalong** (*Jobcard register, Gram Sabha register, Fixed Asset register and Material register*), **26.Umsaw** (*Jobcard register, Gram Sabha register, Fixed Asset register and Material register*), **27.Umtlieh** (*Jobcard register, Gram Sabha register, Fixed Asset register and Material register*), **28.Khlawblei** (*Jobcard*

register, Gram Sabha register, Fixed Asset register and Material register), **29.Lummushi** (Jobcard register, Gram Sabha register, Fixed Asset register and Material register), **30.Nongrim Umpohwin** (Jobcard register, Gram Sabha register, Fixed Asset register and Materials register), **31.Mawlasnai** (Jobcard register, Gram Sabha register, Fixed Asset register and Material register), **32.Lapudui** (Jobcard register, Gram Sabha register, Fixed Asset register and Material register), **33.Sabuda** (Jobcard register, Gram Sabha register, Fixed Asset register and Material register), **34.Mawpun** (Jobcard register, Gram Sabha register, Fixed Asset register and Material register), **35.Wahmyntait** (Jobcard register, Gram Sabha register, Fixed Asset register and Material register), **36.Umket** (Fixed asset register & Material register), **37.Kyrdeng** (Fixed asset register & Material register), **38.Mawkduk** (Jobcard register, Fixed asset register & Material register), **39.Nongtraw** (Jobcard register, Fixed asset register & Material register), **40.Mawnohsynrum** (Jobcard register, Gram Sabha register, Fixed Asset register, Material register and Cashbook), **41.Klew**(Jobcard register), **42.Lumrit** (Fixed Asset register), **43.Mynsain** (Fixed Asset register, Material register and Cashbook), **44.Umtangling** (Fixed Asset register, Materials register and Cashbook), **45.Umsawriang** (Fixed Asset register, Material register and Cashbook), **46.Umktieh** (Jobcard register, Fixed Asset register, Material register and Cashbook), **47.Nonglum** (Jobcard register, Fixed Asset register, Material register and Cashbook), **48.Nongsder** (Jobcard register, Gram Sabha register, Fixed Asset register and Material register), **49.Umeit** (Job Card register, Gram Sabha register, Demand of work and Payment of Wages register, Fixed Asset register and Material register), **50.Lumsohpetbneng** (Jobcard register, Gram Sabha register, Fixed Asset register and Material register), **51.Mawpun Kshaid** (Jobcard register, Gram Sabha register, Fixed Asset register and Material register), **52.Pyllun** (Jobcard register, Gram Sabha register, Fixed Asset register and Material register), **53.Umshingtad** (Jobcard register, Fixed Asset register and Material register), **54.Umru** (Jobcard register, Gram Sabha register, Fixed Asset register, Material register and Cashbook), **55.Liarkhla** (Jobcard register, Gram Sabha register, Fixed Asset register, Material register and Cashbook), **56.Kdonghulu** (Jobcard register & Fixed Asset register), **57.Liarshluid** (Jobcard register, Fixed Asset register and Material register), **58.Itsohpa-ir** (Jobcard register, Fixed Asset register and Material register), **59.Tyrsha** (Jobcard register, Gram Sabha register, Fixed Asset register and Material register), **60.Liarbang** (Material register), **61.Thadrang** (Jobcard register, Gram Sabha register, Fixed Asset register, Material register and Cashbook), **62.Lumshyiap (Madan Nonglakhiat)** (Jobcard register, Gram Sabha register, Fixed Asset register and Material register), **63.Lumsophoh (Madan Nonglakhiat)** (Jobcard register, Fixed Asset register and Material register).

4.D.(ii).5. Non maintenance of Records : - Records like Annual Action Plan, Technical Estimate, Measurement Book/ e-MB, Work Order, Muster Rolls, Bills & Voucher, Wage List, Audit Report,

Work Completion Certificate, Job Card Application Receipt and Work Demand Application Receipt, were not maintained in **84 (eighty four) nos. of VECs, namely:** **1. Khweng**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**2. Nongrim Nongladew** (Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**3. Umsder**(Passbook), **4. Ingsaw**(Annual Action Plan, Technical Estimate, MR 1211-1212(RS is 8145) for Playground and MR 1209-1210, 9774 for Footpath, Measurement Book, Job Card Application Receipt & Work Demand Receipt),**5. Sohphoh**(MR No. 853-860(237291) of CC M.Road), **6. Mawrathud**(Annual Action Plan, Technical Estimate, Measurement Book, Job Card Application Receipt & Work Demand Receipt),**7. Birsiej**(Annual Action Plan, Technical Estimate, Material Bill/vouchers No.2 DT included 8/6/18 No.3 DT included 15/6/18 (RS 382667) FOR THE CC OF M.ROAD, Measurement Book, Job Card Application Receipt, Work Demand Receipt), **8. Umtngam**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**9. Tyrso Pdeng**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**10. Tyrso Nongkhyllap**(Annual Action Plan, Bill No 20,21, 56 DT included 08/5/2018 (349122) of fishery Pond, Job Card Application Receipt & Work Demand Receipt),**11. Lumdiengjri**(Bill No. 1 & 2 DT included 13/8/18 (RS is 415997) of Irrigation Canal),**12. Umsohmatan**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**13. Jaiaw Pdeng**(Annual Action Plan, Technical Estimate, MR and bills with the VEC on the related project Construction of poultry shed 51NOS (2107004036/ IF/20832, 20837, 20840, 20842, 20853, 20855, 20859, 20869, 20875, 20877, 20879, 20881, 20882, 20883, 11805, 20275), Measurement Book/ e-MB, , Job Card Application Receipt, Work Demand Receipt), **14. Umroi Madan**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**15. Laban Saro** (Annual Action Plan, MR NO-1302-1315 Amt Rs is 43164, MR NO. 1447-1450 Amt is Rs 8688, MR NO.1439-1446 Amt is Rs 19548 & bill no-203-217, 219-223, 225-227 bill date 01.05.18 Amt is Rs 1569764. Of poultry Shed (2107004119/IF/21667-25329), Job Card Application Receipt & Work Demand Receipt), **16. Umden Arka**(Technical Estimate, Measurement Book/ e-MB, Annual Action Plan Job Card Application Receipt, Work Demand Receipt), **17. Nongrah**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt), **18. Umlyngkraw**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt), **19. Itpatung**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt), **20. Umpohwin Nongnup**(MR No. 847-852 and Bills No 6&7 of Resumption of Construction of flood control & protection work FP/2927),**21. Khlieh Umstem**(Annual Action Plan, Technical Estimate, Measurement Book/ e-MB, Job Card Application Receipt & Work Demand Receipt), **22. Lumblei**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt), **23. Umsohlang Iapngar**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**24.**

Mooiambei(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**25. Khlieh Umwang**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**26. Umpohwin Pdeng**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**27. Sohliya Iapngar**(Work Order for Construction of flood control & Protection Work Sohliya -Iapngar FP/4001 & Bill No 31 Dated 15/5/2018),**28. Mawkhyrdep**(Annual Action Plan, MR NO- 722 (Rs.905)for Resumption Construction of Footpath Mawkyrdep RC/18280, Job Card Application Receipt & Work Demand Receipt),**29. Mawblang**(Annual Action Plan, Technical Estimate, Bill No. 16 (28418 Dated 22/5/18 Measurement Book/ e-MB, VMC Report, Job Card Application Receipt & Work Demand Receipt),**30. Nongpyrdet**(Bill No. 8(MIS) Dated 22/5/2018),**31. Mawbsein**(MR NO 999 (RSs. 2172)),**32. Mawlwai**(Annual Action Plan, Technical Estimate, Measurement Book/ e-MB, VMC Report, Job Card Application Receipt & Work Demand Receipt),**33. Khyndewso**(Annual Action Plan, Technical Estimate for Resumption of Construction of Poultry Shelter 50 Nos (2017-18), Measurement Book/ e-MB, Job Card Application Receipt & Work Demand Receipt),**34. Jatalong** (Annual Action Plan, Job Card Application Receipt, Work Demand Receipt),**35. Umsaw**(Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt),**36. Umtlieh** (Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**37. Khlawblei**(Annual Action Plan, Technical estimate, MR No.418 amount 724 of Extension app Road, Measurement Book/ e-MB, Job Card Application Receipt & Work Demand Receipt), **38. Lummushi**(Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt & Work Demand Receipt),**39. Nongrim Umpohwin**(Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt & Work Demand Receipt), **40. Mawlasnai**(Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt & Work Demand Receipt), **41. Lapudui**(Annual Action Plan, Technical Estimate, MR No.1269-1272, 1277-1280 for Resumption of Construction of playground PG/722, Measurement Book/ e-MB, Job card Application Receipt and Work Demand Receipt), **42. Sabuda**(Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt & Work Demand Receipt),**43. Mawpun**(Annual Action Plan, Technical estimate, Measurement Book/ e-MB, Job Card Application Receipt & Work Demand Receipt),**44. Wahmyntait**(Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt),**45. Palwi**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**46. Mawdwar**(Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt & Work Demand Receipt),**47. Umket**(Annual Action Plan, Cashbook, Job Card Application Receipt, MR Receipt Register & Work Demand Receipt), **48. Kyrdeng**(Cashbook and MR Receipt Register),**49. Lumdiengngan**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt), **50. Mawkduk** (Annual Action Plan, Cashbook, Job Card Application Receipt &

Work Demand Receipt), **51. Nongtraw** (Annual Action Plan, Job Card Application Receipt & Work Demand Receipt), **52. Mawnohsynrum**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt), **53. Klew**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt), **54.Lumrit** (Annual Action Plan, Job Card Application Receipt & Work Demand Receipt), **55. Mynsain**(Annual Action Plan, Technical Estimate and Measurement Book/ e-MB for Resumption on Construction of Approach road from PWD road to Pdengshnong Mynsain, Job Card Application Receipt & Work Demand Receipt), **56. Umtangling** (Annual Action Plan, Technical estimate for Resumption on Const. of M. Road, Job Card Application Receipt & Work Demand Receipt), **57. Umsawriang**(Annual Action Plan, VMC Report, Audit Report, Job Card Application Receipt & Work Demand Receipt),**58. Umktieh**(Technical Estimate, Measurement Book/ e-MB, Annual Action Plan, VMC Report, Job Card Application Receipt & Work Demand Receipt),**59. Nonglum**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt), **60. Nongsder** (Annual Action Plan, MR and Bills of catch Drain, Job Card Application Receipt & Work Demand Receipt), **61. Umeit**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**62. Lumsohpetbneng**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**63. Mawpun Kshaid**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt), **64. Pyllun**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**65. Laru**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt), **66. Ummat**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**67. Pdengtleit**(No MR No 32-39, 459-466 amount Rs.2,67,699/- of Playground, Material Bill/ vouchers No. 1 bill date 02/08/2018 amount Rs. 40,879/- of Fishery pond, passbook or Bank statement),**68. Umlaper (Ummat)** (Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**69. Umshingktad** (Annual Action Plan, Job Card Application Receipt & Work Demand Receipt), **70. Umru**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**71. Liarkhla**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**72. Kdonghulu**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**73. Thadnongiaaw**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**74. Liarshluid**(Annual Action Plan, MR No. 57-62, 356-360 for Resumption of Construction of irrigation at wah umait(2107004139/IC/1456), Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt),**75. Itsohpa-ir**(Annual Action Plan, Technical estimate, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt),**76. Umsarang** (Madan Nonglakhiat) (Annual Action Plan, Job Card Application Receipt & Work Demand Receipt),**77. Madan Nonglakhiat**(Annual Action Plan, Job Card Application Receipt & Work Demand Receipt), **78. Tyrsha** (Annual Action Plan, MR no. 176-179 , 1322-1323,1413-1414 for Construction of Flood control at Tyrsha

2107004142/FP/4037, Measurement Book/ e-MB, Job Card Application Receipt, Work Demand Receipt), **79. Liarbang**(Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt & Work Demand Receipt), **80. Liarbang Thiahmiet** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt & Work Demand Receipt), **81. Umdohthli** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt & Work Demand Receipt), **82. Thadrang**(Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt & Work Demand Receipt), **83. Lumshyiap (Madan Nonglakhiat)**(Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt & Work Demand Receipt), **84. Lumsophoh (Madan Nonglakhiat)** (Annual Action Plan, Measurement Book/ e-MB, Job Card Application Receipt & Work Demand Receipt).

4.D.(ii).6. Programme Implementation & Executive Committee : -VEC Procurement Committee were not constituted in **22 (twenty two) VECs** , namely- 1.Mynri Umsning, 2. Khweng, 3.Lumdaitkhla, 4. Umsder, 5.Umlatara, 6.Sohphoh, 7.Mawrathud, 8. Birsiej, 9.Umsohmatan, 10.Pynthor, 11.Laban Saro, 12.Umden Mission, 13.Umsaitprah, 14.Mooiambei, 15.Umpohwin Pdeng, 16.Sohliya Iapngar, 17. Nongthymmai Kyrdem, 18.Nongpyrdet, 19.Mawlwai, 20.Nongsder, 21.Lumsophetbneng, 22.Mawpun Kshaid.

4.D.(ii).7. VEC Procurement Committee : -VEC Procurement Committee were not constituted in **72(seventy two) VECs**, namely- 1.Mynri Umsning, 2.Madan Rtiang, 3.Khweng, 4.Nongrim Nongladew, 5.Mawbri, 6.Lumdaitkhla, 7. Umsder, 8.Umlatara, 9.Sohphoh, 10.Mawrathud, 11. Birsiej, 12.Tyrso Nongkhyllap, 13.Lumdiengjiri, 14.Pynthor, 15. Umroi Madan, 16.Laban Saro, 17.Umden Mission, 18.Umsaitprah, 19. Nongrah, 20.Itpatung, 21.Mawshrieh, 22.Khlieh Umstem, 23.Lumblei, 24.Mooiambei, 25.Khlieh Umwang, 26.Mawshut, 27.Umpohwin Pdeng, 28.Sohliya Iapngar, 29.Umraling, 30. Nongthymmai Kyrdem, 31.Mawblang, 32.Nongpyrdet, 33.Mawlwai, 34.Khyndewso, 35.Jatalong, 36. Umsaw, 37.Umtlieh, 38.Khlawblei, 39.Lummushi, 40.Mawlasnai, 41.Lapudui, 42.Sabuda, 43.Wahmyntait, 44.Mawdwar, 45.Umket, 46.Kyrdeng, 47.Nongtraw, 48.Mawnohsynrum, 49. Lumrit, 50.Nonglum, 51.Nongsder, 52.Lumsophetbneng, 53.Mawpun Kshaid, 54.Pyllun, 55.Laru, 56. Ummat, 57.Pdengtleit, 58. Umlaper (Ummat), 59.Umshingtad, 60.Umru, 61.Kdonghulu, 62.Thadnongiauw, 63.Liarshluid, 64.Itsohpa-ir, 65.Umsarang (Madan Nonglakhiat), 66.Tyrsha, 67. Liarbang, 68.Liarbang Thiahmiet, 69.Umdohthli, 70.Thadrang, 71.Lumshyiap (Madan Nonglakhiat), 72.Lumsophoh (Madan Nonglakhiat).

4.D.(ii).8. Vigilance Monitoring Committee : - Vigilance Monitoring Committee were not constituted in **81 (eighty one) VECs** as follows- 1.Mynri Umsning, 2.Madan Rtiang, 3.Khweng, 4.Nongrim Nongladew, 5.Lumdaitkhla, 6. Umsder, 7.Umlatara, 8.Sohphoh, 9. Mawrathud, 10. Birsiej, 11.Tyrso Nongkhyllap, 12.Lumdiengjiri, 13.Umsohmatan, 14.Jaiaw Pdeng, 15.Pynthor, 16.

Umroi Madan, 17.Laban Saro, 18.Umden Mission, 19.Umsaitprah, 20. Nongrah, 21. Umlyngkraw, 22.Itpatung, 23.Umpohwin Nongnup, 24.Mawshrieh, 25.Khlieh Umstem, 26.Lumblei, 27.Mooiambei, 28.Khlieh Umwang, 29.Mawshut, 30.Umpohwin Pdeng, 31.Sohliya Iapngar, 32.Sohriewblei, 33.Umraling, 34. Nongthymmai Kyrdem, 35.Kyrdem, 36.Mawblang, 37.Nongpyrdet, 38.Nongpyrdet, 39.Mawlwai, 40.Khyndewso, 41.Jatalong, 42.Umsaw, 43.Umtlieh, 44.Khlawblei, 45.Lummushi, 46.Mawlasnai, 47.Lapudui, 48.Sabuda, 49.Mawpun, 50.Wahmyntait, 51.Palwi, 52.Mawdwar, 53.Umket, 54.Kyrdeng, 55.Mawkduk, 56.Nongtraw, 57.Mawnohsynrum, 58.Klew, 59.Lumrit, 60.Nonglum, 61.Nongsder, 62.Umeit, 63.Lumsohpetbneng, 64.Mawpun Kshaid, 65.Pyllun, 66.Laru, 67.Ummat, 68.Pdengtleit, 69. Umlaper (Ummat), 70.Umshingktad, 71.Umru, 72.Kdonghulu, 73.Thadnongiaiw, 74.Liarshluid, 75.Itsohpa-ir, 76.Umsarang (Madan Nonglakhiat), 77.Tyrsha, 78.Liarbang Thiahmiet, 79.Umdohthli, 80.Thadrang, 81.Lumsophphoh (Madan Nonglakhiat).

4.D.(ii).9. Village Monitoring Committee : - Village Monitoring Committee were not constituted in 70 (seventy) VECs as follows- 1.Nongrim Nongladew, 2.Mawbri, 3.Lumdaitkhla, 4. Umsder, 5.Umlatara, 6.Sohphoh, 7.Mawrathud, 8. Birsiej, 9.Tyrso Nongkhyllep, 10.Lumdiengjiri, 11.Umsohmatan, 12.Pynthor, 13. Umroi Madan, 14.Laban Saro, 15.Umden Mission, 16.Umsaitprah, 17. Nongrah, 18. Umlyngkraw, 19.Itpatung, 20.Umpohwin Nongnup, 21.Mawshrieh, 22.Khlieh Umstem, 23.Lumblei, 24.Mooiambei, 25.Khlieh Umwang, 26. Mawshut, 27.Umpohwin Pdeng, 28.Sohliya Iapngar, 29.Umraling, 30. Nongthymmai Kyrdem, 31.Nongpyrdet, 32.Mawlwai, 33.Khyndewso, 34.Jatalong, 35. Umsaw, 36.Umtlieh, 37.Khlawblei, 38.Lummushi, 39.Mawlasnai, 40.Lapudui, 41.Sabuda, 42.Wahmyntait, 43.Mawdwar, 44.Umket, 45.Kyrdeng, 46.Mawkduk, 47.Nongtraw, 48.Mawnohsynrum, 49.Lumrit, 50.Nonglum, 51. Nongsder, 52.Lumsophpetbneng, 53.Mawpun Kshaid, 54.Pyllun, 55. Laru, 56.Ummat, 57.Pdengtleit, 58. Umlaper (Ummat), 59.Umshingktad, 60.Umru, 61.Kdonghulu, 62.Thadnongiaiw, 63.Liarshluid, 64.Itsohpa-ir, 65.Umsarang (Madan Nonglakhiat), 66.Tyrsha, 67.Liarbang Thiahmiet, 68.Umdohthli, 69.Thadrang, 70.Lumsophphoh (Madan Nonglakhiat).

4.D.(ii).10. Enhancement of Wages : - Request for enhancement of Wages received from 16 (sixteen) nos. of VECs namely:- 1. Mynri Umsning, 2. Umshaproh Nonglamet, 3. Umtung Nongtarian 4. Umtngam, 5. Pynthor, 6. Laban Saro, 7. Mawblang, 8. Nongpyrdet, 9. Khlawblei, 10. Mawpun, 11. Wahmyntait, 12. Palwi, 13. Mawdwar, 14. Lumdiengngan, 15. Nongtraw, 16. Lumrit.

4.D.(ii).11. MIS management : - Mismatch of Household and Jobcard between Management Information System and VEC information in 20 (twenty) nos. of VECsnamely: - 1. **Madan Rtiang(As per MIS the Nos. of HH is 55 & JC issued is 54 but as per field verification is 32, JC is 32), 2. **Khweng** (As per MIS the Nos. of HH is 126 and JC issued is 126 but as per field verification**

the Nos of HH is 110, JC issued is 125), **3. Umshaproh Nonglamet** (MIS HH is 116, JC is 116 as per Verified HH is 74, JC is 63), **4. Umtung Nongtarian** (As per MIS the Nos. of HH is 182, JC issued is 153 but as per field verification the Nos. of HH is 104 and JC issued is 101), **5. Mawtneng** (As per MIS the Nos. of HH is 209 & JC issued is 209 but as per field verification the Nos. of HH is 84 and JC issued is 180), **6. Mawbri** (As per the MIS the Nos. of HH is 171, JC issued is 171 but as per field verification the Nos. of HH is 161 and JC issued is 161), **7. Pynthor** (As per MIS the Nos. of HH is 188 and JC issued is 128 but as per field verification the Nos. of HH is 128 and JC issued is 128), **8. Wahmyntait** (As per the MIS the No of HH is 69 and JC issued is 65 while as per field verification the actual No. of HH is 32 and JC issued is 30), **9. Mawdwar** (As per the MIS the No of HH is 41 and JC issued is 40 while as per field verification the actual No. of HH is 34 and JC issued is 28), **10. Mawnohsynrum** (As per the MIS the No of HH is 78 and JC issued is 78 while as per field verification the actual No. of HH is 62 and JC issued is 59), **11. Lumsophetbneng** (As per the MIS the No of HH is 107 and JC issued is 106 while as per field verification the actual No. of HH is 70 and JC issued is 54), **12. Umlaper (Ummat)** (As per the MIS the No of HH is 236 and JC issued is 230 while as per field verification the actual No. of HH is 57 and JC issued is 57), **13. Liarkhla** (As per MIS the total HH is 180, JC issued is 180 but as per field verification the actual nos of HH is 135 and JC issued is 119), **14. Thadnongjiaw** (As per MIS the total HH is 180, JC issued is 180 but as per field verification the actual nos of HH is 135 and JC issued is 119), **15. Itsohpa-ir** (As per the MIS the No of HH is 124 and JC issued is 123 while as per field verification the actual No. of HH is 80 and JC issued is 80), **16. Madan Nonglakhiat** (As per the MIS the No of HH is 213 and JC issued is 213 while as per field verification the actual No. of HH is 176 and JC issued is 152), **17. Liarbang Thiahmiet** (As per the MIS the No of HH is 113 and JC issued is 99 while as per field verification the actual No. of HH is 80 and JC issued is 80), **18. Umdohthli** (As per the MIS the No of HH is 113 and JC issued is 99 while as per field verification the actual No. of HH is 80 and JC issued is 80), **19. Lumshyiap (Madan Nonglakhiat)** (As per MIS the total nos. of HH is 77 & JC issued is 77 but as per field verification the actual nos of HH is 60 & JC is 55), **20. Lumsophoh (Madan Nonglakhiat)** (As per MIS the total nos. of HH is 70 & JC issued is 70 but as per field verification the actual nos of HH is 43 & JC is 43).

4.D.(ii).12. Excess of Jobcard than Household : - Excess of Jobcard than Household is found in **4(four) nos. of VECs** namely:- **1. Khweng** (HH is 110 & JC is 125), **2. Mawbri** (HH is 150 & JC is 161), **3. Sohriewblei** (HH is 115 & JC is 125), **4. Lumsophoh (Madan Nonglakhiat)** (HH is 43 & JC is 46).

4.D.(ii).13. Custody of Document : - All Registers and Document was not hand over by the former VEC representatives in **2 (two) nos of VECs** **1. Umlatara** (The former VEC

functionaries not hand over all the VEC documents to the New VEC representatives), 2. Mawlasnai (New VEC functionaries informed that all the record was not hand over by the previous VEC functionaries).

4.D.(ii).14. Training : - Request for training on Book Keeping & Functioning of different Committees received from **21 (twenty one) nos. of VECs** namely: **1.Umshaproh Nonglamet(Committees),2.Umtung Nongtarian (Committees), 3.Mawtneng(Book keeping), 4.Lumdaitkhla(Book keeping), 5.Umsder(Book keeping), 6.Ingsaw(Book keeping), 7. Tyrso Pdeng(Committees & Book keeping), 8. Pynthor(Book keeping), 9. Umden Mission(Book keeping),10.Umsaitprah(Book keeping), 11. Moiambei(VEC functionaries), 12.Sohriewblei(Book keeping), 13.Mawlwai(Book keeping), 14.Jatalong(VEC functionaries), 15. Umtlieh(VEC functionaries, Committees & Book keeping), 16.Umsawriang(Book keeping & Mate), 17.Umlaper (Ummat)(Committees & Book keeping), 18. Kdonghulu(Committees & Book keeping), 19.Thadnongiaw(Committees & Book keeping), 20. Lumshyiap (Madan Nonglakhiat) (Committees & Book keeping), 21.Lumsophoh (Madan Nonglakhiat) (Committees & Book keeping).**

4.D.(ii).15. Untrained Mate : - **6 (six) nos. of VECs** found with untrained Mate 1.Umlyngkraw, 2.Mawnohsynrum, 3. Klew, 4. Mynsain, 5.Umshingktad, 6. Umru.

4.D.(ii).16. Worksite Facility : - Worksite Facilities were not provided to **97 (ninety seven) nos. of VECs** namely; 1. Mynri Umsning, 2. Madan Rtiang, 3. Khweng, 4. Nongrim Nongladew, 5. Umshaproh Nonglamet, 6. Umtung Nongtarian 7. Mawtneng, 8. Mawbri, 9. Lumdaitkhla, 10. Lumsophieng, 11.Umsder, 12.Ingsaw, 13.Umlatara, 14.Sohphoh,15. Birsiej, 16. Umtngam, 17. Tyrso Pdeng, 18.Tyrso Nongkhyllep, 19. Lumdiengjri, 20. Umsohmatan, 21. Jaiaw Pdeng, 22. Pynthor, 23. Umroi Madan, 24. Laban Saro, 25. Umden Mission, 26. Umsaitprah, 27. Umden Arka, 28. Umlyngkraw, 29. Itpatung, 30. Umpohwin Nongnup, 31. Mawshrieh, 32. Khlieh Umstem, 33. Lumblei, 34. Umsohlang Iapngar, 35. Mooiambei, 36. Khlieh Umwang, 37. Mawshut, 38. Umpohwin Pdeng, 39. Sohliya Iapngar, 40. Sohriewblei, 41. Mawkhyrdep, 42. Umraling, 43. Nongthymmai Kyrdem, 44. Kyrdem, 45. Mawblang, 46. Nongpyrdet, 47. Mawlwai, 48. Khyndewso, 49. Jatalong, 50. Umsaw, 51. Umtlieh, 52. Khlawblei, 53. Lummushi, 54. Nongrim Umpohwin, 55. Mawlasnai, 56. Lapudui, 57. Sabuda, 58. Mawpun, 59. Wahmyntait, 60. Palwi, 61. Mawdwar, 62. Umket, 63. Lumdiengngan, 64. Mawkduk, 65. Nongtraw, 66. Mawnohsynrum, 67. Klew, 68. Lumrit, 69. Mynsain, 70. Umtangling, 71. Umsawriang, 72. Umtieh, 73. Nonglum, 74. Nongsder, 75. Lumsophetbneng, 76. Mawpun Kshaid, 77. Pyllun, 78. Laru, 79. Ummat, 80. Pdengtleit, 81. Umlaper (Ummat), 82. Umshingktad, 83. Umru, 84. Liarkhla, 85. Kdonghulu, 86. Thadnongiaw, 87. Liarshluid, 88. Itsopha-ir, 89. Umsarang (Madan Nonglakhiat), 90. Madan Nonglakhiat, 91. Tyrsha, 92. Liarbang, 93. Liarbang Thiahmiet, 94.

Umdohthli, 95. Thadrang,
(Madan Nonglakhiat).

96. Lumshyiap (Madan Nonglakhiat), 97. Lumsophphoh

4.D.(ii).17. Citizen Information Board : - Citizen Information Board were not available in **2 (two) nos. of VECs** namely; **1. Tyrso Nongkhyllep**(*RESUMP. Of the work Const. OF FISHERY POND (SOHSAI) FR/1965*), **2. Itsohpa-ir**(*Resumption of Construction of Playground (2107004138/PG/747)*)).

4.D.(ii).18. Separate VEC :- **Mawbsein VEC** request for separate VEC for Lum Mission, Mawlong Mawbsein, Lumsohlang and Dieng Soh ma Ut all this hamlet are fall under Mawbsein VEC so it difficult for the single VEC to cover up all the area with a single project as the VEC is large in area.

4.D.(ii).19. Problem with the Bank :- **Mawlwai VEC** express with the problem with the SBI Bank as they face problem in updating the Passbook.

4.D.(ii).20. Vendor:- VEC **Sohphoh** express the problem of getting a Vendor.

4.D.(ii).21. Incomplete Work:- **4 (four) nos. of VECs** was found the work was incomplete namely : **1. Umsohmatan** (*The New VEC functionaries informed that W/O Resump of const. of App road from LP School Umsohmatan -Umshingktat RC/1111 dated 16/5/18 which has not yet start till date and the office has discontinue the work but they have received the payment of wages amounting Rs139200/-. And request the Office to continue*), **2. Umsaw**(*Resumption for construction of renovation of water bodies i.e washing platform spilled over work of 2017-2018 (2107004049/WH/828) not yet completed*), **3. Lapudui**(*VEC informed that construction of Poultry shed was discontinued by the office even after they had started this work*), **4. Umdohthli** (*Job card holder informed that the work of Const. of Approach Road from Pdengshnong to PWD to mawthangkhnai (2107004046/RC/575) has discontinued due to the complaint from one Job Card Holder No.44*).

4.D.(ii).22. Work not taken up : - No work was implemented by the VECs in **75 (seventy five) nos. of VECs** 1. Mynri Umsning, 2. Madan Rtiang, 3. Khweng, 4. Nongrim Nongladew, 5. Umshaproh Nonglamet, 6. Umtung Nongtarian (*VEC functionaries informed that they have demanded work since 10th September, 2018 but till the social audit date they have not receive work*), 7. Mawtneng, 8. Mawbri, 9. Lumdaitkhla, 10. Lumsophpieng, 11. Umsder, 12. Umsynrem, 13. Umlatara, 14. Sohphoh, 15. Mawrathud, 16. Birsiej, 17. Umtngam, 18. Tyrso Pdeng, 19. Umsohmatan, 20. Umroi Madan, 21. Mawthei, 22. Umden Mission, 23. Umsaitprah, 24. Umden Arka, 25. Nongrah, 26. Ipatung, 27. Mawshrieh, 28. Khlieh Umstem, 29. Lumblei, 30. Umsohlang Iapngar, 31. Mooiambei, 32. Khlieh Umwang, 33. Madan umwang, 34. Mawshut (*Conflict within VEC between two group*), 35. Umpohwin Pdeng, 36. Sohliya Iapngar, 37. Sohriewblei, 38. Kalapangti, 39. Umraling, 40. Nongthymmai Kyrdem, 41. Kyrdem, 42. Jatalong,

43. Umsaw, 44. Umtlieh, 45. Lummushi, 46. Mawlasnai, 47. Sabuda, 48. Wahmyntait, 49. Palwi, 50. Kyrheng (*The representatives of VEC informed that there is no project executed in the VEC since the last 5 Years due to internal conflict in the VEC*), 51. Lumdiengngan, 52. Mawnohsynrum, 53. Klew, 54. Umsawriang, 55. Umktieh, 56. Nonglum, 57. Umeit, 58. Lumsohpetbneng, 59. Pyllun, 60. Laru, 61. Ummat, 62. Mawsladiang, 63. Pdengtleit, 64. Umlaper (Ummat), 65. Umshingtad, 66. Umru, 67. Liarkhla, 68. Kdonghulu, 69. Thadnongiaiw, 70. Liarshluid, 71. Umsarang (Madan Nonglakhiat), 72. Madan Nonglakhiat, 73. Liarbang, 74. Thadrang, 75. Lumshyiap (Madan Nonglakhiat).

4.D.(ii).23. Refusal to conduct Social Audit : - No Response from the VEC for conducting the Social Audit in **30(thirty) nos. of VECs** namely: 1.Madan Rtiang, 2. Mawtneng, 3. Mawbri, 4.Lumdaitkhla, 5.Umsynrem, 6.Umlatara (*The VEC functionaries could not arranged for SA Gram Sabha Meeting because they have not received any letter of information from Block Office for the 2nd round Social Audit*), 7.Sohphoh, 8.Mawrathud, 9.Birsiej, 10.Umsohmatan, 11.Mawthei, 12.Umden Mission, 13.Umlyngkraw, 14.Mawshrieh, 15.Khlieh Umstem, 16.Lumblei, 17. Madan umwang, 18.Umpohwin Pdeng, 19. Sohliya Iapngar, 20. Kalapongti, 21. Kyrdem, 22.Syllei-u-Lar, 23.Umdohbyrthih, 24.Laru (*Social Audit Gram Sabha Meeting was not conducted in the VEC due to internal conflict within the VEC functionaries*), 25.Ummat (*Social Audit Gram Sabha Meeting was not conducted in the VEC due to internal conflict within the VEC functionaries*), 26.Mawsladiang, 27.Kdonghulu, 28.Itsohpa-ir, 29.Madan Nonglakhiat, 30.Thadrang.

Action Taken during Public Hearing:

4.D.(ii).1.P. Wages : - No Action taken.

4.D.(ii).2.P. Non release of Wages to JCH : -For Mawshut- APO clarify that the issue of mawshut VEC have to be discuss and report to the BDO office. **Sohphoh-** No Action taken.

4.D.(ii).3.P. Registers : - APO instruct the VEC to collect all the register from the office.

4.D.(ii).4.P. Non updation of Registers: - APO instruct the VEC to update all records in the new register.

4.D.(ii).5.P. Non maintenance of Records : - APO instruct the VEC to maintain all records in the VEC before Social audit.

4.D.(ii).6.P. Programme Implementation & Executive Committee : - APO instruct the VEC to form and submit the list of the committee to the office.

4.D.(ii).7.P. VEC Procurement Committee : - APO instruct the VEC to form and submit the list of the committee to the office.

4.D.(ii).8.P. Vigilance Monitoring Committee : - APO instruct the VEC to form and submit the list of the committee to the office.

4.D.(ii).9.P. Village Monitoring Committee : - APO instruct the VEC to form and submit the list of the committee to the office.

4.D.(ii).10.P. Enhancement of Wages : - APO clarify that wage rate is as per Government instruction.

4.D.(ii).11.P. MIS management: - No Action taken.

4.D.(ii).12.P. Excess of Jobcard than Household : - No Action taken.

4.D.(ii).13.P. Custody of Document : - No Action taken.

4.D.(ii).14.P. Training : - APO inform that training will be inform the VEC once the date is fixed.

4.D.(ii).15.P. Untrained Mate : - APO inform that training will be inform the VEC once the date is fixed.

4.D.(ii).16.P. Worksite Facility : - APO instruct the VEC to write an application to the office for the work site facilities.

4.D.(ii).17.P. Citizen Information Board : - No Action taken.

4.D.(ii).18.P Separate VEC :-APO suggested the VEC to give in written to the DRDA office for separate VEC.

4.D.(ii).19.P. Problem with the Bank :- No Action taken.

4.D.(ii).20.P. Vendor:- No Action taken.

4.D.(ii).21.P. Incomplete Work:- No Action taken.

4.D.(ii).22.P. Inactive VECs : - APO inform that no work issued to the VEC as no BDO in the Block recently new BDO has appointed.

4.D.(ii).23.P. Refusal to conduct Social Audit : - No Action taken.

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

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

A. No. of VECs in the MIS – 161 (one hundred and sixty one)

B. No. of VECs in the First Round Calender- 161

C. No. of VECs in the Second Round Calender- 161

D. No. of inactive VECs – NIL

5.A.(i). First Round

Period of Social Audit - **1st April 2018- 30th September 2018.**

Date of Social Audit - **15th May 2018 – 19th September 2018.**

Date of Social Audit Public Hearing - **25th & 26th Sept' 2018.**

161 (one hundred and sixty one) nos. of VECs were covered during the first round of social audit for MGNREGA conducted during 2018-19.

The Following issues were raised:

5.A.(i).1. Wages :- There was delay for payment of wages for a period of more than 15 (fifteen) days as reported in 18 (eighteen) nos. of VECs namely ; 1) **Nongthliew Sharum**(5 nos. of JCH where wages are still pending viz. 1. Bashisha Shabong, 2. Jmoit Kurbah, 3. Bralat Kurbah, 4. Ridtiadal K Muti & 5.Tiling Marbaniang)2) **Dongkiingding**(Under the Construction of VLR from ICDS to Lum Monbhut, 3 nos. of JCH where wages are still pending viz. 1. Aidotis Khyllait, 2. Philoma K. Kongor & 3. Siiana Marbaniang),3) **Nongpriang**(Under the Construction of VLR from Sohbein to Domrokway, 8 nos. of JCH where wages are still pending viz. 1. Ledir Nongbri, 2. Army K. Syntiew, 3. Radil Wahlang, 4. Theilin K. Syntiew, 5. Aibor Mawnai, 6. Aron Kurbah, 7. Edra Wahlang, 8. Khrawbokstar L. Mawnai), 4) **Mawpiah**(Under the Construction of VLR from Sangjier to Kut shnong, 9 nos. of JCH where wages are still pending viz. 1. Rosina Marwein, 2.Linda Marwein, 3.Sriak Marwein,4.Driak Marwein, 5.Happiness Marwein, 6.Rul Lawriniang, 7.Sphailan Diengdoh, 8.Rosi Lawriniang, 9.Sting Nongrang),5) **Umniangriang**(Under the Construction of VLR from PWD road to lumjingtep for FY 2016-17, 6 nos. of JCH where wages are still pending for 24 days each viz. 1.Droming Wahlang, 2. Kwina Wahlang, 3. Opilari Nongrang, 4. Siantalin Mawblei, 5.Melamti Nongrang, 6. Baiarbon Nongrang), 6) **Mawnai**(Under the Construction of Footpath at Khlieh Madan, wages not received for the last instalment i.e Rs.413051/- and pending wage for 1(one) JCH name, Hordon Marbaniang JC No.207(7 days) AC 32076100556), 7) **Nongrang**(Under the construction of Footpath Nongkakrai to L.P school at Nongrang, wages still pending from MR No. 141 amounting to Rs.2,24,621/- since the month of July 2018), 8) **Thangmaw**(Under the construction of Footpath from PWD Road to U.P School at Dong Mynsain, wages still pending for 4 nos. of JCH viz:- 1.Osmel Ryntathiang JC No.52, MR No.1485-14 days & MR No.1665- 9 days. AC 1162311000, 2.Iordis Nongrang JC No.92, MR No.1665-10 days. AC No 87002359518, 3.Thiandaris Ryntathiang JC No.18. AC No 87002034725, MR No 1665-10 days, 4. Hanability Warjri JC No.111. AC No 87002056513, MR No.1665.-10 days), 9) **Wahra**(Under the construction of Washing Platform at Phudlawiong Wahra VEC, wages still pending for one JCH viz:- Ploskumar Rani JC No.16, MR No.1706-7 days, MR No.1467-14 days & MR No.1545-14 days),10) **Langtor**(Under the construction of Footpath from house of Bah Penli to PWD road Krohbah., Rs.79,097/- amount of wages is still pending), 11) **Umthied Bynther**(Under the construction of IHHL, Vermi Compost and Footpath, wages still pending for one JCH named- Jingshai Wahlang with JC NO. 210), 12) **Wahlakhaw**(Under the

construction of VLR from PWD road Mawbynap to surok NH stage II, wages still pending for 5 nos. of JCH viz-

1. Stai L. Mawlong JC NO.129 for 10 days, 2. Prel I. Mawlong JC NO. 40 for 14 days, 3. Om Sawkmie JC NO 87, 4. Jopsing Rani JC NO. 47 for 70 days, 5. Bandalin Rani JC NO. 80 for 14 days), **13) Lumsokhlur Wahlakhaw**(Under the construction of VLR from PWD road to Pdengshnong, wages still pending for 6 nos. of JCH viz-1. Bynta Nongrang JC 124, 2. Iaineh Malngiang JC NO 126, 3. Swismerry K. Mawlong JC NO. 73, 4. Jaffree Warjri. JC NO 38, 5. Tinaris Sawkmie JC NO 15, 6. Lobina L. Mawlong JC NO. 17), **14)**

Blahlawing(Under the construction of Piggery and Poultry shed at Blahlawing, wages still pending for 6 nos. of JCH viz-

1. Larding Wahlang JC NO 38, 2. Balumlang Kurbah, JC NO38), **15) Umpdem**(Under the construction of IHHL, wages still pending for JC No. 1, 92, 98, & 106), **16) Madan Sohmylleng**(Under the construction of IHHL, Rs.3,66,700/- amount of wages is still pending),

17) Mawriangtynnai(Under the construction of Land development at Mawriangtynnai village, Rs.3,26,900/- amount of wages is still pending), **18) Nongkrem**(Under the construction of Football playground at Pep Kynshi phase II, wages still pending for 2 nos. of JCH viz-1. Justing L. nongum fro 52 days & 2. Kesling Dkhar for 24 days).

5.A.(i).2. Materials Costs:- There was pending payment of Materials Costs as reported in **50 (fifty)nos.** of VECs namely; **1)Pydengnongbri**(Delayed payment of materials cost amounting to Rs. 35,075/- since December, 2017 and 1,55,100/- since November, 2017 for the construction of Improvement of Retaining wall at Shad Pylleng and Poultry Shed 16 unit respectively), **2)Manai**(Pending materials costs amount Rs.12,000/- &Rs.56,100/- since January, 2018 for the construction of VLR from Ongkhrong to Them Manai and Tree Plantation along National Highway of 2 km respectively), **3) Nongthliew Sharum**(Pending materials costs amount Rs. 43,605/- since March 2018 & Rs. 2,98,500/- since January 2018 for the construction of Barkley Compost and Poultry Shed 10 units respectively), **4) Ladpnar Rim**(Pending materials costs amount Rs. 1,16,900/- since March 2018 &Rs. 3, 69,000/-since April 2018 for the construction of CC Footpath Stage I and Stage II respectively), **5) Lawsiej**(Pending materials costs amount Rs.76,600/-since February 2018 for the construction of Piggery Shed of 14 units), **6) Nongpriang**(Pending materials costs amount Rs. 1, 98,700/-since January 2018 and Rs. 2, 98,500/- since December 2018 for the construction of VLR from Sohbsein to Domrokway and Poultry Shed 10 units respectively), **7) Mawpiah**(Pending materials costs amount Rs. 2,38,000/-for the construction of VLR from Sangjier to Kut Shnong), **8) Umniangriang**(Pending materials costs amount Rs. 93,000/- since December 2018 for the construction of IHHL 21 Nos), **9) Mawpat**(Pending materials costs amount Rs.1,33,420/- since March 2018for the construction of VLR from Iingmane to Khlieh Shonong), **10) Punsaniang**(Pending materials costs amount Rs.3,21,300/- since March 2018 for the construction of footpath at Wahryngkap at

Punsaniang),**11) Mawkhap Mawnai**(Pending materials costs amount Rs.6,70,025/- since the month of May 2018 for the construction of Fish Pond at Mawkhap Mawnai),**12) Madan Khalek**(Pending materials costs amount Rs.2,50,210/- March 2018 for the construction of Village Link Road), **13) Mawshut**(Pending materials costs amount Rs.2,85,150/- since May 2018 for the construction of Playground at Mawiong), **14) Kseh Mawnai**(Pending materials costs amount Rs.62,800/- since March 2018 for the construction of Footpath at Lumshnong), **15) Nongrang**(Pending materials costs amount Rs. 5,06,050/ since July 2018 for the construction of Footpath Nongkakrai to L.P school at Nongrang), **16) Thangmaw**(Pending materials costs amount Rs. 7,39,375/- since March 2018 for the construction of Footpath from PWD Road to U.P School at Dong Mynsain), **17) Wahra**(Pending materials costs amount Rs. 2,80,750/- since March 2018 for the construction of Washing Platform at Phudlawiong Wahra VEC), **18) Mawkarah East**(Nonhgkdait) (Pending materials costs amount Rs. 5,77,250/- since May 2018 for the construction of Approach Road to Rapjhep), **19) Mawkarah West** (Nongwahre) (Pending materials costs amount Rs. 5,78,750/- since March 2018 for the construction of Approach Road including culvert l R/wall and drainage from Twah Nongwahre to PWD Road), **20) Mawkarah South**(Mawpni) (Pending materials costs amount Rs.4,71,950/-since May 2018 for the construction of Approach Road from Sat Sat to Mawlanniang),**21) Nongthyllep**(Pending materials costs amount Rs.1,83,399/-, Rs.3,41,250/-, Rs.9,880/- and Rs.6,69,875/- since January 2018 for the construction of 4 nos. of works respectively),**22) Mawkyi**(Pending materials costs amount Rs. 1,94,350/- since January 2018 for the construction of CC footpath from Pamhara to Umtong),**23) Umsakhlaw Myriaw**(Pending materials costs amount Rs.6,93,125/-since February 2018 for the construction of Approach Road at Umsakhlaw Myriaw), **24) Umpong deng**(Pending materials costs amount Rs.1,94,125/-since February 2018 for the construction of Approach Road from PWD Road to Umpong deng), **25) Jakhong**(Pending materials costs amount Rs.5,71,450/- since February 2018 for the construction of VLR from PWD road to Domsohram), **26) Umthlong**(Pending materials costs amount Rs.3,00,100/-since March 2018 for the construction of Washing Place cum CC Canal irrigation, community well at Wahlyndet), **27) Umthlong Kharjana**(Pending materials costs amount Rs.1,83,750/-since March 2018 for the construction of Cattle Shed at Umthlong Kharjana), **28) Pyrda**(Pending materials costs amount Rs.1,61,000/- since March 2018 for the construction of Land Development at Khylllem within Pyrda VEC), **29) Langtor**(Pending materials costs amount Rs.6,21,475/-since April 2018 for the construction of Footpath from house of Bah Penli to PWD road Krohbah), **30) Dombakhseh**(Pending materials costs amount Rs.4,43,900/-since May 2018 for the construction of Footpath from PMGSY to Pyndemmiet),**31) Shyrwang**(Pending materials costs amount Rs.1,75,025/-since March 2018 for the construction of Footpath from PWD road to Pdengshnong),**32) Madan Bynther**(Pending

materials costs amount Rs.46,900/-since March 2018 for the construction of Drainage in water logged areas from PWD road to top um),**33) Domtraw**(Pending materials costs amount Rs.89,550/- and Rs.2,16,750/- since February 2018 for the construction of Poultry shed at Domtraw and CC footpath at Lawjarain respectively),**34) Mission Mairang East**(Pending materials costs amount Rs.9,300/-since March 2018 for the construction of IHHL at Mission East),**35) Mawroh**(Pending materials costs amount Rs.4,19,250/-since January 2018),**36) Dong Gate**(Pending materials costs amount Rs.4,00,140/-since May 2018 for the construction of Jeepable road from PWD to Pyndengumiong Dong Gate),**37) Umwiehsup**(Pending materials costs amount Rs.87,200/-since May 2018 for the construction of CC Footpath at Umwiehsup Stage II),**38) Lummawlum**(Pending materials costs amount Rs.3,03,925/-since June 2018 for the construction of Drainage cum Footpath at Lummawlum Pyndengumiong),**39) Umpdem**(Pending materials costs amount Rs.8,81,100/-since January 2018 for the construction of IHHL),**40) Sohdadek**(Pending materials costs amount Rs.97,900/- since December 2018 for the construction of CC Footpath),**41) Madan Sohmylleng**(Pending materials costs amount Rs.2,28,650/-since February 2018 for the construction of IHHL),**42) Mawkohmit**(Pending materials costs amount Rs.5,94,600/-since April 2018 for the construction of Footpath from PWD road to Domsning at Mawkohmit),**43) Mawblei**(Pending materials costs amount Rs.4,77,600/- and Rs.4,03,500/- for the construction of Poultry shed 16 nos and Piggery shed 15 nos. respectively), **44) Madan Maroid**(Pending materials costs amount Rs.7,46,250/- for the construction of Poultry shed at Madan Maroid),**45) Mawriangtynnai**(Pending materials costs amount Rs.1,00,000/- since May 2018 for the construction of Land development at Mawriangtynnai village), **46) Sohpi**(Pending materials costs amount Rs. 30,000/- since May 2018 for the construction of Land development at Sohpi village),**47) Nongkrem**(Pending materials costs amount Rs.1,78,625/-since May 2018 for the construction of Football playground at Pep Kynshi phase II),**48) Nongkakrai**(Pending materials costs amount Rs.4,30,775/- for the construction of Land development at Nongkakrai), **49) Nongsohma Pdengshnong**(Pending materials costs amount Rs.44,560/-for the construction of CC Road from iingdorbar Nongsohma Pdengshnong Phase I),**50) Nongsohma Mawdemkhla**(Pending materials costs amount Rs.3,42,300/-for the construction of VLR from Domthroh to Lumsohma at Mawdemkhla).

5.A.(i).3. Registers :- Registers and othe documents required to be maintain as per Rule were not available in Patharlyndan VEC.

5.A.(i).4. Work Execution:-reported in 16 (sixteen) nos. of VECs namely ; 1) Umthlong Kyrsen(Based on the verification done on the 23/08/18, work for construction of Foothpath from Mawkroh to Basaiawmoit being sanctioned on the 8/07/2017 have not been completed), 2) Tangri(Based on the verification done on the 6/08/18, work for construction of VLR from lynti

Maram Tangri to Mawlai Syiem being sanctioned on the 6/10/2017 have not been completed), **3) Umthied Bynther**(Works on Construction of Piggery Shed 6 units and Poultry Shed 5 units at Umthied Bynther have not started as these works had been removed by the Block Office), **4) Mission Mairang West**(Based on the verification done on the 21/08/18, work for construction of IHHL at Mission West being sanctioned on the 16/10/17have not been completed and Construction of Jeepable road from PWD road to Laitblieh stage 2 was demolished by the VEC without seeking permission), **5) Blahlawing**(Based on the verification done on the 13/8/18, work for construction of IHHL at Blahlawingbeing sanctioned on the 5/9/17have not been completed), **6) Lummaralong**(Construction of 28 nos IHHL at Pyndengumiong Lummaralong but one IHHL of Smt.Larishisha Warjri has been cancelled), **7) Sohjarang**(Construction of woks could not continue due to delay of material cost as the vendor was unable to finance the material cost anymore), **8) Nongkseh**(Based on the verification done on the 7/7/18, work for construction of VLR being sanctioned on the 19/9/17have not been completed), **9) Umthlu Nongkhla**(Based on the verification done on the 7/7/18, work for construction of VLR being sanctioned on the 6/10/17have not been completed), **10) Lumdam**(Based on the verification done on the 11/7/18, work for construction of CC Footpath Phase IIbeing sanctioned on the 28/9/17have not been completed), **11) Umdienkhied**(Based on the verification done on the 18/7/18, work for construction of Footpath being sanctioned on the 6/10/17have not been completed), **12) Mawpen**(Based on the verification done on the 23/4/18, work for construction of Approach Road from Khliehshnong to Mynsain phase 1 being sanctioned on the 28/4/17have not been completed), **13) Nongrimai**(Based on the verification done on the 30/8/18, work for construction of of CC check dam at Ummariang and Land Development cum Retaining Wall at Nongrimai phase II being sanctioned on the 22/1/18 and 14/3/18 respectivelyhave not been completed as payment of material cost and wages has been cleared), **14) Mawsmmai**(For Construction of footpath at Mawsmmai phase 1, payment paid however the work have not completed), **15) Nongkrem Mawpen**(Based on the verification done on the 7/7/18, work for construction of Aganwadi Centre at Nongkrem being sanctioned on the 10/7/17have not been completed), **16) Kynrud**(Based on the verification done on the 20/6/18, work for construction of VLR from PWD road to Govt. LP School at Kynrud phase III being sanctioned on the 6/10/17have not been completed),

5.A.(i).5. Job Card vs HHs:- In Umshyiap VEC, as reported, there are 58 JCH and only 8 HH in actual.

5.A.(i).6. Implementation of MGNREGS:- No work taken up as reported in 27 (twenty seven) nos. of VECs namely:- 1) Ladmiri, 2) NongktiehManai (No work being implemented for about five years), 3) Kynsew, 4) Langkyrteng, 5) Lad Pnarthymmai, 6) Shyiap Jarain (About 90% of the

household were unwilling to work under MGNREGA), 7) Rikhen, 8) Mawtikhar, 9) Langniuh, 10) Mawkynrang, 11) Mawkhaphkwa, 12) Laitdiiang (*No work since 2015-16*), 13), 13) Nongdom, 14) Mawlong. 15) Lyngdohmasi, 16) Laitdombah, 17) Pyndengdombah, 18) Khah, 19) Laitdomain, 20) Mawlieh, 21. Mawpyrdoi, 22) Lawkynter, 23) Nongktieh Tharia, 24) Umshyiap, 25) Mawdumdum, 26) Riangmang, 27) Thangbyrsu.

5.A.(i).7. No Social Audits :- Social Audit could not be conducted as reported in 4 (four) nos. of VECs namely ;1) Mawrang, 2) Lawriat, 3) Wahrit, 4) Mawphanniew (*Unable to conduct the social audit meeting because the chairman and the secretary was not able to organise the meeting*).

5.A.(i).8. Bank Issues :- In Umshyiap VEC, most of the JCH does not have bank account. Therefore, the VEC have to return back the work order of 17-18.

5.A.(i).9. Work not started:- Non implementation of works within fifteen (15) days of sanction of work order reported in 8 (eight) nos. of VECs namely; 1) Umniangriang(*Based on the verification done on the 09/7/18, work for construction of CC Footpath being sanctioned on the 26/7/2017 have not been started*), 2) **Mawlum Kyllang**(*Based on the verification done on the 25/9/18, work for construction of IHHL being sanctioned on the 16/10/2017 have not been started*),3) **Mawiong Mawria**(*Based on the verification done on the 30/08/18, work for construction of IHHL, poultry, piggery, cattle shed at Mawiong Mawria being sanctioned on the 29/11/17have not been started*),4) **Madan Tiehbah**(*Based on the verification done on the 20/04/18, work for construction of Footpath from village road to Kroh Phaneit being sanctioned on the 16/11/17have not been started*), 5) **Umthied Bynther**(*Based on the verification done on the 20/06/18, work for construction of Footpathfrom Sohbsein to Playgroundbeing sanctioned on the 22/11/17have not been started*), 6) **Umthor**(*Based on the verification done on the 3/9/18, work for construction of VLR from jrong lum to khlieh ktiehbeing sanctioned on the 1/4/17have not been started*), 7) **Niangdai** (*Based on the verification done on the 24/7/18, work for construction of Footpathbeing sanctioned on the 6/10/17have not been started*), 8) **Mawsmmai**(*Based on the verification done on the 3/9/18, work for construction of Footpath at Mawsmmai Phase IIbeing sanctioned on the 24/10/17have not been started*).

5.A.(i).10. Work Order :- Non receive of work order reported in 2 (two) VECs namely ; 1) Kharthangmaw (Work Order for Construction of Play Field was not available), 2) Umshyiap.

5.A.(i).11.Need more Awareness on implementation and Execution:- 1) **Nongthliew Sharum**(*The VEC request for more clarification on the distribution of worksite facilities such as First Aid Box,Shade,Drinking water*),2) **Dongkiingding** ((*The VEC request for more clarification regarding theUnemployment Allowance*)).

5.A.(i).12. Public Hearing:- Absent during Public Hearing as reported from 24 (twenty four) nos. of VECs namely: 1) Mawsawa, 2) Ladmiri, 3) Kurbah War, 4) Nongktieh Manai,

5) Umniangriang, 6) Shyiap Jarain, 7) Mawtikhar, 8) Mawkhap, 9) Nongthliew, 10) Umthlong Kharjana, 11) Pyrda Thymmai, 12) Laitdiiang, 13) Nongrang (Laitarted), 14) Pyndengdombah, 15) Khah, 16) Laitdomain, 17) Mawroh, 18) Mawpyrdoi, 19) Lawlynter, 20) Umshyiap, 21) Nongkse, 22) Umthlu Nongkhla, 23) Niangdai, 24) Mawlumkohkhrang.

Action Taken during Public Hearing :-

5.A.(i).1. Wages :- Accountant responded that there might be mistake in the account number, and informed the VEC to check the mistake.

5.A.(i).2. Material Cost :- APO clarified that there is no fund available and as soon they receive the fund they will release the material payment

5.A.(i).3. Registers :- APO responded that the VEC should properly maintain all the documents.

5.A.(i).4. Work Execution:- For Lumaralong VEC: APO responded that there should be no misunderstanding in the VEC. For Mawsmmai VEC: Work has been completed. For other VECs, no ATR.

5.A.(i). 5 Job Card:-No ATR.

5.A.(i).6. Implementation of MGNREGS :-For Lanstiehrim VEC, Langniuh VEC, Laitdombah VEC, Pyndengdombah VEC, Laitdomain VEC, Lawkynter VEC, Nongktieh Tharia VEC, Umshyiap VEC, Riangmang VEC: They have not received the work order. For Rikhen VEC, Langkyrteng VEC, Mawkynrang VEC, Nongdom VEC, Lyngdoh Masi VEC, Khah VEC, Mawpyrdoi VEC, : No demand for work because they try to complete the renewal of job card. For Kynsew VEC: Submitted 6 works to the block office and estimate 1 (Plantation) right from January 2018. For Ladpnar Thymmai VEC: Secretary responded that they have received the work order for Construction of IHHL of 20 Nos. For Mawdumdum VEC, Thangbyrsu VEC: They have started the work.

5.A.(i).7. Social Audits:- No ATR.

5.A.(i).8. Bank Issue:-No ATR

5.A.(i).9. Work not start :- For Mawlum Kyllang VEC, Madan Tiehbah VEC, Umthor VEC, :Work has been started. State consultant suggested that they should start the work in time.

5.A.(i).10. Work Order :- For Kharthangmaw VEC: Secretary responded that he has received the Work Order.

5.A.(i).11. Clarification:- No ATR

5.A.(i).12. Public Hearing:- No ATR

5.A.(ii).Second Round

Period of Social Audit	-	1st October 2018 – 31st March 2019.
Date of Social Audit	-	2nd November 2018- 11th Feb'2019.
Date of Public Hearing:	-	12th Dec' 2018 & 12th Feb' 2019.

161 (one hundred and sixty one) nos. of VECs were covered during the second round of social audit for MGNREGA conducted during 2018-19,

The Following issues were raised:

5.A.(ii).1. Wages : There was delay for payment of wages for a period of more than 15 (fifteen) days as reported in 17 (seventeen) nos. of VECs namely; 1) **Umpdem**(Under the Construction of IHHL at Umpdem, wages are still pending for JC No.no 01, 92, 98 and 106), 2) **Umdiengkhied**(Under the Tree Plantation at Umdiengkhied, Rs.1,52,040/- amount of wages are still pending), 3) **Niangdai**(Under the construction Footpath from Pdengshnong to L.P school, Rs.2,87,700/- amount of wages are still pending), 4) **MawiongMawria**(Under the construction Land Development at Mawiong Mawria, MR No. 501 where wages are still pending for 1. Manosha Lawriniang JC No.9 & 2.Santina Lawriniang JC No.33), 5) **Nongpriang**(Under the construction VLR from Sohse in to Domrokway, wages are still pending for 7 nos. of JCH viz: JC No. 47, 49, 81, 781, 59, 91, 14), 6) **Mawpia**(Under the construction VLR from Sangjer to Kutshnong, wages are still pending for 9 nos. of JCH viz: JC No. 18, 3, 20, 6, 30, 21, 19, 37 & 5), 7) **Nongrilong**(Under the construction VLR from Nongrilong to Umbyrthieh stage III, wages are still pending for 3 nos. of JCH viz: 1. Drus sinar, 2. Robina pator & 3. Iedrias patho), 8) **Thangbyrsu**(Under the construction VLR from Rammysiang to Langmadoi. Ph. I, wages are still pending for Smt. Baiaris Rapsang JC No. 23), 9) **PyndengumiongMawsawa**(Under the construction of Footpath from PWD road to Mawbyinna, wages are still pending for 2 nos. of JCH viz:- 1. Slait Kharkrang & 2. Jrel Kurbah), 10) **Mawkyrdang**(Under the construction of CC road from PWD road to station, 15 nos. of JCH for MR No. 624 where wages are still pending i.e. JC No. 4, 128, 307, 103, 119, 34, 49, 114, 139, 91, 30, 38, 138, 113 & 25), 11) **Demdngiem**(Under the construction of Footpath from Madan Laitkliar to Pershie at Demdngiem, Rs.1,80,638/- amount of wages are still pending. For Smt. Miioris Marbaniang JC No.29 have not received from MR No.188, 239 & 383, 12) **KsehMawnai**(Rs.74, 210/- & Rs.1,67,968/-amount of wages are still pending for 2 nos. of work respectivel), 13) **Mawnai**(Pending wages for 1. Da-i-sngewbha Marbaniang, JC N.459 under MR No.104 & 2. Hordon Marbaniang, JC No.207 under MR No.1719), 14) **Mawshut**(Under the Tree Plantation at Mawshut, Rs.60,092/-amount of wages are still pending), 15) **Mawphyrnai**(Under the Washing Platform at Mawphyrnai Pdengshnong, wages are still pending for Alton Syiem, JC No.121 under MR No.333 for 14 days), 16)

KsehKohmoit(Under the Tree Plantation at Kseh Kohmoit, Rs.38,372/-amount of wages are still pending), 17) **Langtor**(Under the Tree Plantation at Langtor, Rs.10,860/-amount of wages are still pending).

5.A.(ii). 2. Materials Costs : There was pending payment of material costs as reported in 46 (fortysix) nos. of VECs namely; 1) **Mawpen**(Pending materials costs amount Rs.1,56,703/- since December 2018 for the construction of Approach road from Pdengshnong to Wah Mynsain (Phase I)), 2) **Mawlyntriang**(Pending materials costs amount Rs.19,70,608/- for the construction of 30 nos of Poultry and 29 nos of Piggery Shed), 3) **Nongkhlaw**(Pending materials costs amount Rs.5,87,240/- for the construction of Eastern Dam at Umshlem), 4) **Mawphanniew**(Pending materials costs amount Rs.2,18,350/- &Rs.3,91,400/- since October 2018 for the construction of Footpath at Mawphanniew (Phase I) & (Phase II) respectively), 5) **Umpdem**(Pending materials costs amount Rs.4,51,050/- since October 2018 for the construction of IHHL at Umpdem), 6) **Madan Sohmylleng**(Pending materials costs amount Rs.7,10,213/- since November 2018 for the construction of Link Road from MadanSohmylleng to Umdiengkhied), 7) **Umdiengkhied**(Pending materials costs amount Rs.3,85,350/- since November 2018 for Tree Plantation at Umdiengkhied), 8) **Niangdai**(Pending materials costs amount Rs.1,76,400/-for construction Footpath from Pdengshnong to L.P school), 9) **Pyrda**(Pending materials costs amount Rs.3,20,932/-for construction Footpath from MGNREGA Footpath to Jaka Saitjain), 10) **Nonglyput**(Pending materials costs amount Rs.1,73,020/- &Rs.1,18,922/-for construction 5 Nos. of Poultry shed & Footpath from PWD road to Ktieh respectively), 11) **Laitarted**(Pending materials costs amount Rs.1,69,992/-&Rs.49,622/-for construction CC Footpath at Pdengshnong Laitarted & Washing Place at Dong Nongrang respectively), 12) **LaitdiingLumlahsaw**(Pending materials costs amount Rs.1,69,992/-since December 2018for construction CC Footpath PWD Road to IFARD Road), 13) **MawkarahEast(Nongkdait)**(Pending materials costs amount Rs.7,39,612/-since September 2018for construction Approach Road from MGNREGA to Twah Shyiap), 14) **MawkarahEast(Nongpyndiang)**(Pending materials costs amount Rs.1,89,902/-since November 2018for construction CC Road at Lum Mot at Nongpyndiang), 15) **MawkarahWest(Nongwahre)**(Pending materials costs amount Rs.7,39,136/-since March 2018for construction Drainage system cum Footpath from resident of Smt.Isimai Mawblei to PWD Road Kynrud), 16) **MawkarahSouth(Mawpni)**(Pending materials costs amount Rs.2,42,580/- since May 2018for construction Footpath from Twah Skul to Twah Pator), 17) **Nongthyllep**(Pending materials costs amount Rs. 7,37,313/-since August 2018for construction Football Playground at Nongthyllep), 18) **UmsakhlawMyriaw**(Pending materials costs amount Rs.9,25,060/- since October 2018for construction 30 Nos. of Piggery Shed), 19) **Umpong deng**(Pending materials costs amount

Rs.1,73,020/-since September 2018for construction 5 Nos. of Poultry Shed at Umpongden), 20) **Manai**(Pending materials costs amount Rs. 12000/- , Rs. 1,50,000/- & Rs. 56,100/-for construction 5 Nos. work),21) **Lyngdohnongrim**(Pending materials costs amount Rs.1,10,259/- for construction of Footpath (2103001139/RC/8523)), 22) **Mawlumkokhrang**(Pending materials costs amount Rs.3,97,050/- for construction of VLR from Themmot to Phudrisaw at Mawlumkokhrang), 23) **Mawsnar**(Pending materials costs amount Rs. 1,50,000/- for construction of VLR at Mawsnar), 24) **Dongbir**(Pending materials costs amount Rs.2,69,725/- for construction of CC Canal from PWD road to Dongbir), 25) **Sangshong**(Pending materials costs amount Rs. 6000/-, Rs.179,992/-, Rs.1,79,992/-, Rs.75,522/- & Rs3,78,024/- for construction of 5 nos. of work respectively), 26) **Mawtharap**(Pending materials costs amount Rs. 1,89,947/-, Rs.1,89,947/-, Rs.1,89,947/- & Rs.1,89,947/- for construction of CC road over MGNREGA road continue from plastic road to LP School Mawtharap Stage I, II, III & IVrespectively), 27) **PyndengumiongMawsawa**(Pending materials costs amount Rs.1,98,836/- since December 2018 for construction of Footpath from PWD road to Mawbyinna),28) **Umwiehsup**(Pending materials costs amount Rs.1,79,992/-, Rs.1,79,992/-, Rs.1,79,992/- & Rs.1,79,992/- since November 2018 for construction ofCC road at Domkdait stage I, II, III & IV respectively), 29) **Lumiew**(Pending materials costs amount Rs.2,37,060/- since November 2018 for construction ofCC Footpath from Umringmaw to PWD road to Madan Sister (stage 2)), 30) **Mawkyrdang**(Pending materials costs amount Rs.2,26,883/- & PMC 2% amounting to Rs 12,500/- and Rs.1,97,985/- for construction ofCC road from PWD road to station & CC Footpath from station to Dong Shaneng at Mawkyrdang respectively), 31) **Demdngiem**(Pending materials costs amount Rs.3,33,480/- and PMC amounting to Rs.15,000/- since September 2018 for construction of Footpath from Madan Laitkliar to Pershieh at Demdngiem), 32) **KsehMawnaiDemdngiem**(Pending materials costs amount Rs. 1,79,992/- & Rs.1,79,992/- for construction of Footpath from PWD road to catholic chruch to PWD road stage I & II respectively), 33) **Mawnai**(Pending materials costs amount Rs.6,62,300/- & Rs. 4,84,800/- for construction ofFootpath from PWD road to Lumsinjer at Mawnai & Footpath at Khlieh Madan respectively), 34) **Mawshut**(Pending materials costs amount Rs.39,908/- for Tree Plantation at Mawshut), 35) **Mawphyrnai**(Pending materials costs amount Rs.1,26,000/- for construction Washing Platform at Mawphyrnai Pdengshnong), 36) **Tiehbah**(Pending materials costs amount Rs.36,127/- & Rs.1,38,534/- for construction Footpath from PWD Road to Pdengshnong & Foot path from Village Road to Dom pyllung respectively), 37) **Sarong**(Pending materials costs amount Rs.63,004/- for construction Piggery Shed 2 nos. at Sarong), 38) **KsehKohmoit**(Pending materials costs amount Rs.1,15,116/- for Tree Plantation at Kseh Kohmoit), 39) **Langtor**(Pending materials costs amount Rs.32,580/- for Tree Plantation at Langtor), 40) **NongbahBynther**(Pending materials costs amount Rs.3,61,500/- & Rs.86,880/- for

construction Protection Wall at Kyndong Jaiwieh & Tree Plantation respectively), 41) **Lyngdohmaram**(Pending materials costs amount Rs.9,425/- & Rs.9,425/- for construction Check dam at Khlieh shnong & Check dam at Dong Pdengshnong), 42) **Wahlakhaw**(Pending materials costs amount Rs.1,87955/- for Tree Plantation at Wahlakhaw), 43) **MissionMairangWest**(Pending materials costs amount Rs.50,050/- & Rs.4,26,648/- for construction CC canal at Dong Mission & 12 nos. of Poultry shed at Mission West respectively), 44) **Domtraw**(Pending materials costs amount Rs.35,200/- for construction CC Footpath at Lawjarain 2017-18), 45) **Lyngdohmasi**(Pending materials costs amount Rs.41,386/- & Rs.41,386/- for construction Springtap chamber at Wahsohphoh & Lyngdohmasi respectively), 46) **MissionMairangEast**(Pending materials costs amount Rs.1,02,070/-, Rs.1,31,910/- & Rs.4,44,968/- for construction 3 (three) numbers of work respectively).

5.A.(ii).3. Citizen Information Board :- Non display of Citizen Information Board reported in 3 (three) no. of VECs namely; 1) Nongkseh, 2) Wahra, 3) Mawlong(For 3 nos. of works have not been installed).

5.A.(ii).4. Work Execution problems reported in 16 (sixteen) nos. of VECs namely :-

1) **Sylleiphyllah** (They have to hire vehicle to reach the worksite due to distance location of the worksite), 2) **Nongrmai**(Based on the verification done on the 2/3/19, work for construction of Land Development Cum Retaining Wall Ph II being sanctioned on the 14/7/17have not been completed), 3) **Sohjarang**(Based on the verification done on the 15/2/19, work for construction of Pond at Umbabu being sanctioned on the 15/10/17have not been completed), 4) **Lumdam**(The VEC exceeded the demand of working day i.e. 725 days), 5) **Mawlumkhri**(Based on the verification done on the 7/2/19, work for construction of VLR from kyndaitkhla to Mawlumkhri being sanctioned on the 13/10/17have not been completed), 6) **Umniangriang**(Based on the verification done on the 28/1/19, work for construction of CC Footpathbeing sanctioned on the 26/7/17have not been completed), 7) **Nongkrem**(Two JCH viz. Aisimara Dkhar and Ris Dkhar demand for piggery shed instead of poultry shed and Stilis Pariong received sanction for poultry shed but there is no place to construct the work), 8) **Sohpi**(Based on the verification done on the 27/12/18, work for construction of Aganwadi centre at sohpi being sanctioned on the 25/4/18have not been completed), 9) **NongktiehTharia**(Based on the verification done on the 16/12/18, work for construction of VLR from Mawkhla to Nongktieh Tharia RCLP School being sanctioned on the 23/7/18have not been completed), 10) **Lawkynter**(Based on the verification done on the 1/3/19, construction of 2 (two) numbers of work being sanctioned on the 23/7/18have not been completed), 11) **MawlumKyllang**(Based on the verification done on the 14/11/18, work for construction of IHHL being sanctioned on the 26/10/17have not been completed), 12) **MadanKhlek**(Based on the verification done on the 2/1/19, construction of 4 (four) numbers of work being sanctioned on the

26/10/17 have not been completed), 13) **UmthiedBynther**(Based on the verification done on the 18/1/19, construction of Footpath from Sohbein to Playground being sanctioned on the 21/12/17 have not been completed), 14) **Weimynsier**(Based on the verification done on the 14/2/19, construction of IHHL at Weimynsier 20 nos.being sanctioned on the 26/10/17 have not been completed), 15) **MissionMairangEast**(Based on the verification done on the 5/3/19, construction of 2 (two) numbers of workbeing sanctioned on the 1/6/18 have not been completed), 16) **Mairangbah**(Based on the verification done on the 5/3/19, Repairing of the damage portion of protection wall for the paddy field at Dewsaw being sanctioned on the 20/3/18 have not been completed).

5.A.(ii).5. Work not Started :- Non implementation of schemes within the period of 15 (fifteen) days of sanction reported in 37 (thirty seven) nos. of VECs namely ;1) Mawkohmit, 2) Mawblei, 3) Madan Maroit, 4) Nongthymmai, 5) Umthlu Nongkhla, 6) Umthlong Kyrsen, 7) Pyrda Thymmai, 8) Laitarted, 9) Mawkarah East (Nongpyndiang), 10) Mawkarah West (Nongwahre), 11) Mawkyi, 12) Umpong deng, 13) Nongthliew Sharum (*Re-estimation for material cost due to less sanction*), 14) Mawsawa, 15) Ladpnarim, 16) Dongkiing ding, 17) Nongrilong, 18) Uming, 19) Nongkrem, 20) Kynrud, 21) Mawiongjadap, 22) Mawriangtynnai, 21) Pyndengdombah, 22) Mawpyrdoi, 23) Mawlieh, 24) Umshyiap, 25) Lum Mawlum, 26) Mawkhap Mawnai, 27) Mawnai, 28) Mawshut, 29) Madan Khalek, 30) Phudbah, 31) Tiehbah, 32) Tangri, 33) Nongbah Bynther, 34) Lyngdohmaram, 35) Mission Mairang West, 36) Domtraw, 37) Mission Mairang East.

5.A.(ii).6. Work Order :- No works order sanctioned to 1 (one) no. of VEC as reported, namely ; 1) **Nongsohma Mawdemkhla**(*No Work Order issued as Pre- Geo tagging was done since the month of May 2018*).

5.A.(ii).7. Job Card not renew:- 1) **Mawphanniew** (*Not receiving of the renewed Job Card in time*),2) *Non renewal of Job Card by* a) **Mawrang** & b) **Mawkhapkhwa**.

5.A.(ii).8. Implementation of MGNREGS :- No work taken up as reported in 27 (twenty seven) nos. of VECs namely:- 1) Kurbah War, 2) Ladmiri, 3) Nongsohma Mawdemkhla, 4) Ramkynshi, 5) Mawsmai, 6) Lummaralong. 7) Mawrang, 8) Mawkhapkhwa, 9) Lawriat, 10) Shyiap Jarain, 11) Nongdom.

5.A.(ii).9. Bank Issue: Problems on withdrawal of wages from the Rural Bank, Nongkhlaw Branch as reported by 5 (five) nos. of VECs namely: 1) Nongthymmai,2) Mawpen, 3) Sylleiphyllah, 4) Nongkhlaw, 5) Mawionghkhri.

5.A.(ii).10.Social Audit: 1) **Sohdadek** (*Unable to conduct the Social audit meeting as the JCHs did not accept the meeting due to the absence of secretary*), 2) **Sylleibah**(*Unable to conduct the Social audit due to the absence of VEC functionaries*), 3) **Lawriat**(*Non-acceptance of the village to conduct social audit*).

5.A.(ii).11. Public Hearing: Absent during Public Hearing as reported from 36 (thirty six) nos. of VECs namely: 1) Sohjarang, 2) Sohdadek, 2) Umthlu Nongkhla, 3) Sylleibah, 4) Nongthliew, 5) Umthlong, 6) Umthlong Kharmuti, 7) Umthlong Kharjana, 8) Mawiong Mawria, 9) Nonglyput, 10) Mynsain Nonglyput, 11) Laitarted, 12) Laitdiiang Lumlahsaw, 13) Nongrang Laitarted, 14) Mawkyi, 15) Umpong deng, 16) Kharthangmaw, 17) Kurbah War, 18) Dewsaw, 19) Mawsawa, 20) Ladmiri, 21) LadpnarThymmai, 22) Lawsiej, 23) Nongpriang, 24) Nongsohma Pdengshnong, 25) Ramkynshi, 26) Mawsmi, 27) Mawlieh, 28) Umshyap, 29) Mawroh, 30) Mawrang, 31) Mawkhaphkwa, 32) Lawriat, 33) Mawkhap mawnai, 34) Mawshut, 35) Mawlumkyllang, 36) Shyrwang.

Action Taken:-

5.A.(ii).1. Wages:- For Niangdai VEC, Pyndengumiong Mawsawa VEC, Mawkyrdang VEC, Demdngiem VEC, Kseh Mawnai VEC, Mawnai VEC, Mawphyrnai VEC and Langtor VEC: Wages has been disbursed. For Thangbyrsu VEC: Accountant responded that there is a mistake in the account number and inform the VEC to check the mistake.

5.A.(ii).2. Material Costs:-Accountant responded that at present there is no fund available, however as soon as fund receive they shall release to the VEC. **For Umdienkhied VEC:** He also responded that the materials cost has been release from the block office and requested the VEC to kindly update the passbook.

5.A.(ii).3.Citizen Information Board:-Secretary responds that they will complete the CIB as soon as possible.

5.A.(ii).4. Work Execution:-For Sylleiphyllah VEC: APO responded that if the work is 5km from the village the VEC will get an extra payment. Also, the DEO responded that this matter has been corrected and clarified that MIS did not accept more that 14 days in one demand. For Nongkrem VEC: Secretary responded that they are going to start only 17 nos of poultry shed out of 20 nos. For the incompleted works, Secretary responded that works has completed.

5.A.(ii).5. Work not start:- Some work have been started, some completed and not even started.

5.A.(ii).6.Work Order:-Secretary responded that they have received the work order.

5.A.(ii).7.Job Card:- For Mawphanniew VEC: Secretary responds that they have received the new job card.

5.A.(ii).8.Implementation of the MGNREGS:- No ATR.

5.A.(ii).9.Bank Issue:-Panel instructed to take up this issue at block bank core group committee.

5.A.(ii).10.Social Audit:- No ATR

5.A.(ii).11.Public Hearing:- No ATR

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

A. No. of VECs in the MIS – 105 (one hundred and five)

B. No. of VECs in the First Round Calender- 101

C. No. of VECs in the Second Round Calender- 101

D. No. of inactive VECs – 1 (one)namely Kynshi VEC (No JC, The VEC have been bifuracated into more than 1 VECs and only the name remains in the MIS)

5.B.(i). First Round

Period of Social Audit - **1st April 2018 - 30th September 2018.**

Date of Social Audit - **25th June 2018 - 30th September 2018.**

Date of Public Hearing: - **27th, 28th Sept' 2018.**

102 (one hundred and two) nos. of VECs were covered during the first round social audit conducted during 2018-19.

The Following issues were raised:

5.B.(i).1. Material Cost :- There was delay in payment of material cost as reported in **8 (eight) nos. of VECs** namely;1) **Mawpon**(*Not received payment since June 2018*), 2) **Lawdisai**(*Not received payment since August 2018*), 3) **Umlipoi**(*Not received payment since July 2018*), 4) **Nginiong**, 5) **Mawlumram kdait**, 6) **Tiehdang**, 7) **Mawlum Mawjahksew**, 8) **Massar**.

5.B.(i).2. Citizen Information Board:- **Non displaying of Citizen information board in 10 (ten) nos. of VECs** namely; 1) **Massar**(*Work completed as CIB not displayed*),2) **Mawpon**(*Work completed as CIB not displayed*), 3) **Lawdisai** (*Work completed as CIB not displayed*), 4) **Mawkhan Pambeh**(*Work completed as CIB not displayed*), 5) **Phngoh kynbah**(*Work on Construction of protection wall has completed as CIB not displayed*), 6) **Mynni mawbri**(*Work on Construction of Approach road for 2 nos. has completed as CIB not displayed*), 7) **Mawkhan Phyllut** (*Work on Continuation work order CC road from phodlangsniang to dewlieh has completed as CIB not displayed*), 8) **Mawsngapwir**(*Work on Construction of Foopath to Jynriew has completed as CIB not displayed*), 9) **KynshiMawphanain**(*Work on Construction of Foopath Tiehiong to Madan Umsoit has completed as CIB not displayed*), 10) **Mawkhli**(*Work on Construction of IHHL 3 Nos has completed as CIB not displayed*).

5.B.(i).3. Geo - Tagging:- **Delay in Geo -Tagging in Mawkaton VEC.**

5.B.(i).4. Work Execution :-1) **Laitkseh VEC and Ramsiej VEC** (*Delay in supply of fish fingerlings for the project Paddy Field cum Fish Culture*), 2) **Mawsnairieh VEC** (*As reported the project on Construction of CC Footpath from Twahmaram to Catholic Church could not be completed for long period of time. The Job Card Holders had contributed their wages to purchase the material for constructing the project but the Secretary did not take much responsibility to execute the project nor call up any meeting with the JCH*), 3) **Mawkade**(*MR of first instalment submitted however work not started*).

5.B.(i).5. Work Order not issued:- **Work Order not found as reported in Nongkasen VEC**

5.B.(i).6. VEC Meeting not held:- **No VEC meeting organized in 3 (three) nos. of VECs** namely; 1) Kynshi Mawtadain, 2) Phudumbah, 3) Umkrem.

5.B.(i).7. No Project :- **No project undertaken in 23 (twenty three) nos. of VECs** namely; 1) Mawliwai Kynbah, 2) Mawshong Khyndew, 3) Pathew, 4) Laitnamlang, 5) Mawkhan Wahkhwang, 6) Umjynriew, 7. Domkse, 8. Sylleimynteng, 9) Mawkyllei, 10) Nonglait, 11) Rngikse, 12) Khylllem, 13) Lawryngjam, 14) Nongpynden shaham, 15) Ranapbah. 16) Domkohmen, 17. Phudumbah Sepngi, 18) Kynrein Myniang, 19) Nongdom Umiap, 20) Lawbyrtun, 21) Tiehnongbah, 22) Kynshi Mawria, 23) Mawkynrum.

5.B.(i).8. Public Hearing:- **Absent during Public Hearing as reported from 9 (nine) nos. of VECs** namely; 1) Mawliwai kynbah, 2) Lawbyrtun, 3) Domkse, 4) Mawkyllei, 5) Khylllem, 6) Nongpynden Saham, 7) Kynshi Mawria, 8) Kynshi Mawtadain, 9) Permadan.

5.B.(i).9. Work not start :- **Work not start within a period of 15 (fifteen) days reported in 15 (fifteen) nos. of VECs** namely; 1) Umjakoit, 2) Mawkhmahrang, 3) Peinlang, 4) Mawlangkhar, 5) Ksehkohlong, 6) Mawiwawet, 7) Mawblei Mawjnoin, 8) Langlew, 9) Lawrapha, 10) Umjei, 11) Mawkohngai, 12) Dommawlieh, 13) Sohwanthiang, 14) Umthied Lawkasoin, 15) Marngor.

Action Taken during Public Hearing:-

5.B.(i).1.Material Cost :- Secretary responded that Material Cost had been received.

5.B.(i).2.Citizen Information Board :- Secretary responded that information board is in place.

5.B.(i).3.Geo- Tagging:- The Technical Assistant responded that this phase the man power is less due to the Geo tag of PMAY however up to date he had completed.

5.B.(i)4.Work Execution :- **For Laitkseh and Ramsiej VEC:** Secretary responded that work has completed and fish fingerlings has also been received. **For Mawsnairieh VEC:** Panel suggested the Block Office to do the inquiry along with DSARP and submit the report. **For Mawkade VEC :-** Secretary responded that work started and 30 % completed.

5.B.(i).5.Work Order :-Secretary responded that it was mistake in the name of the site of the project so he send for correction after the social audit.

5.B.(i).6. VEC Meeting:-Panel suggested the Secretary to organize VEC meeting in presence of DSART/BRP/ VRPs

5.B.(i).7. Project :-Secretaries of 15 VECs responded that they have received the work in their respective VECs. **For Pathew VEC**:- Secretary clarified that this is new VEC, so they are in the process to apply and prepare the document related with the scheme . **For Mawkynrum VEC, Phudumbah Sepngi VEC, Tehnongbah VEC** :- Secretary responded that the VEC was unable to get the work as most of the JCHs have not completed to open an individual bank account.

5.B.(i).8. Public Hearing:- No ATR

.B.(i).9. Work not start :- Secretary of the VECs responded that work started and 30 %- 50% completed. **For Peinlang VEC, Umthied Lawkasoin VEC**: Secretary responded that they have demand and 1st MR completed. **For Mawblei Mawjnoin VEC**: Secretary responded that work not start due to the geo-tag but now has started and 50 % completed.

5.B.(ii). Second Round

Period of Social Audit	-	1st October 2018 – 31st March 2019.
Date of Social Audit	-	27th Nov’ 2018 - 19th February 2019.
Date of Public Hearing:	-	30th Jan’ and 22nd Feb’ 2019.

104 (one hundred and four) nos. of VECs were covered during the second round social audit conducted during 2018-19.

The Following issues were raised:

5.B.(ii). 1. Wages :- There was delay in payment of wages for a period of more than 15 (fifteen) days as reported in 3 (three) nos. of VECs namely ; 1) **Massar** (*Payment wages for two months of the work Approach road have not received*), 2) **Peinlang**(*Wage for the work Construction of Footpath not received*), 3) **Rngisawlia** (*Sbingland Thabah and Jarbosing Marwein have not received their wages from the project under 2017-2018*).

5.B.(ii).2. Material Costs:- There was pending payment of material costs as reported in 35 (thirty five) nos. of VECs namely ; 1) **Nongkasen**(*Pending material cost since October 2018 amounting to Rs 301365/-, Rs 181000/-, Rs 111496/- , Rs 114030/- , Rs 71314/-, Rs 76020/-, Rs 152942/-, Rs 69142/-, Rs 10498/- for Nine projects respectively*), 2) **Laitkseh**(*Construction of footpath 2 Nos as material costs pending amount Rs 2189902/- since November 2018*), 3) **Peinlang**(*Pending material cost amounting Rs. 185942/- since December 2018 for the work App. Road Phase II*), 4) **Mawpon**(*Pending material costs amounting to Rs 311510/- since December 2018*), 5) **Umlipoi**(*Pending material costs amounting to Rs 188410/- since January 2019 for the*

work Drinking well at Dommawiang), 6) **Dombah**(Pending material costs amounting to Rs 134126/- and Rs 113000/- for construction of Washing Pond and Footpath respectively), 7) **Ranapbah**(Pending material costs amounting to Rs 64450/- and Rs. 82300/- for W/P near PWD beside fishing pond of N.K.Syiemlieh and Footpath from PWD to Umlong Hang respectively), 8) **Mawkohlur**(Material costs pending since December 2018 amounting to Rs.62533/- for construction of Land Devepment at siejspar), 9) **Ramsiej**(Pending material costs amounting to Rs 407512/-for CC road from Domdiloin to PMGSY), 10) **Shohphria**(Pending material cost amounting to Rs. 187300/-, Rs. 192300/-, Rs.70495/- for construction of Three projects respectively), 11) **Sohwanthiang**(Pending material costs amounting to Rs 152100/- for construction of Extention of Approach Road from Perbah to Urshaiong), 12) **Tiehsaw**(Pending material cost for five numbers of Projects since December 2018), 13) **Mawkohnoh**(Pending material cost amounting to for Construction of Approach Road from Umjhursnoin Through Nongpynden to Pynthorktieh P-V since December 2018), 14) **Khylllem**(Pending material cost for Construction of Fishing Pond and Piggery Shed 3 units since January 2019), 15) **Rngikseh**(Pending material cost for Construction of Concrete Cement from PWD road to Diengleinbah and IHHL 37 Nos amounting to Rs. 190915/- and Rs. 167240/- since January 2019 respectively), 16) **Mawkyllei**(Pending material cost for Construction of F/P from Basketball court to Nongdom amounting to Rs. 185942/-), 17) **Nongriat**(Pending material cost for Construction of Poutry Shelter 8 unit and Piggery shed 10 unit amounting to Rs.35554/- and Rs. 31502/- respectively),18) **Tyllang**(Pending material costs for three projects since September 2018), 19) **Mawlangren**(Pending material costs amounting to Rs. 166960/-, Rs. 96500/-, Rs. 35554/- and Rs. 28560/- for four projects since January 2019 respectively),20) **Dommawlieh**(Pending material costs amounting to Rs. 4706/-, Rs. 195887/-, Rs. 31502/- and Rs. 35554/- for four projects since December 2018 respectively), 21) **Kynshi Bangla** (Pending material costs amounting to Rs. 271500/- and Rs. 289600/- for the construction App. Rd from St Dominic to pliandial House and Footpath from NH44E to khrik L kynshisince December 2018 respectively), 22) **Permada**n(Pending material costs amounting to Rs 133216/- since December 2018 for the construction of App Road from Semkhar to Dongmawlum), 23) **Nonglait**(Pending material costs amounting to Rs. 399902/- since December 2018 for the construction of App road from PWD road to Sohkhylam), 24) **Nginiong**(Pending material costs amounting to Rs. 31,502/-, Rs. 181440/- and Rs. 181440/- for therr projects respectively), 25) **Umsaw** (Pending material costs amounting to Rs. 199902/- and Rs. 199902/- for the construction of CC Road from Mawkohngoi towards NERCORMP Ph-I & Ph- II since January 2019 respectively),26) **Lawrapha** (Pending material costs amounting to Rs. 14180/-, Rs. 75084/- and Rs. 105885/- for construction of three projects since December 2018 respectively), 27) **Mynni Mawbri** (Pending material costs

amounting to Rs. 72400, Rs. 72400 and Rs. 72400 for Construction of construction of three projects since October 2018 respectively), 28) **Mawsngapwir**(Pending material costs amounting to Rs. 217200 and 108600 for Construction of Cross drainage (Home pipe) at mawmitlang , mawjulop, tiehnamlang 2nos and fishing Pond at tiehnamlang Mawsngapwirsince December 2018 respectively), 29) **Mawkynbat**(Pending material costs amounting to Rs. 299012/- for Construction of Approach Road from Lawjyrmi to Saitsohphlang), 30) **MawkhanWahkhwang**(Pending material costs amounting to Rs. 197635/- for construction of Approach Road at Kynton Muri surok Ktiew Kohrang to Domduh since December 2018), 31) **Ksehkohlong**(Pending material costs amounting to amounting to Rs. 201350/- and Rs. 201350/- Construction of F/P from Mawiwawet PWD to Lawkhli and F/P near shanbor House to Langdongshih respectively), 32) **Nongshillong**(Pending material costs for construction of three projects amounting to Rs. 108100/-, Rs. 108100/- and Rs. 199902/- since December resoeactively), 33) **Umjynriew**(Pending material costs amounting to Rs. 96000/- for Consevation Pond at Mawmasiang), 34) **Tiehnongbah**(Pending material costs amounting to Rs. 37511/- for construction of Cow Shed), 35) **Lawbyrtun**(Pending material costs amounting to Rs. 96000/- for Continuation work order Const.of App.Road from Mawpon to Lawdiri).

5.B.(ii). 3. Registers :- Registers were not updated as reported in 19 (nineteen) nos. of VECs namely; 1) **Mawroh**(Register V), 2) **Kyllang**(Employment Register), 3) **Mawliwai-Kynbah**(All registers not updated since August 2018), 4) **Mawthohbeh**(Using old register), 5) **Markasa**(Employment Register not updated since July 2018), 6. **Pariong**(Job card Register not updated since june 2018), 7) **Pathew**(Job card Register not updated since june 2018), 8) **Marwir**(Employment Register not updated since July 2018), 9) **Mawphanlur**(Employment Register), 10. **Umkrem**(Using old registers), 11) **Mawkhli**(All registers),12) **Umdum**(Using old registers), 13) **Phudumbah**(Using old register), 14) **PhudumbahSepngi** (All registers), 15) **Khartein**(All registers), 16) **Tyllang**(Using old registers),17) **MawkhanPombeh**(Using old registers), 18) **Domkse**(Using old registers), 19) **Umjei**(Using old registers).

5.B.(ii). 4.Citizen Information Board :- Citizen information board not available as reported in 16 (sixteen) nos. of VECs namely; 1) **Mawroh**(App.Road from PWD to Dom langtor has completed but CIB not installed), 2) **Massar**(Footpath from Pyrde to Punglein Phase I and has completed but CIB not installed), 3) **Markasa**(Two nos. CC Road has completed but CIB not installed), 4) **Mawkohmoit**(Contrsuction of Footpath 5Noshas completed but CIB not installed), 5) **Pathew**(Construction of footpath from PWD road to near house of shamborland Hoojonhas completed but CIB not installed), 6) **Laitnamlang**(Work has completed but no CIB installed), 7) **MawlaiSyiem**(Work for construction Goatery 9 units completed but no CIB installed), 8) **Dombah**(Work for Construction of Footpath has completed but no CIB installed), 9)

Umdum(CIB for 3 units of Piggery shed not installed), 10) **Tiehdang**(CIB for Construction of A/P road from Jaboh to Pathar not installed),11) **Myriaw**(Work has completed but no CIB installed), 12) **Nonglait**(CIB for Construction of Footpath from PWD road to Domkohjiar (p-l), Footpath from Dilingim to Domkohngei (P-l) and Land Development at Madan Mawjajiew (P-l)not installed), 13) **Mawkynbat**(CIB for Construction of Approach Road from Lawjyrm to Saitsohphlang not installed), 14) **Marngor**(CIB for Construction of footpath from PWD to Ditewpeinot installed), 15) **Mawkohngei**(CIB for Construction of Approach Road from PWD to mawlishnongnot installed as the work has completed), 16) **Ksehkohlong**(CIB for Construction of F/P from Mawiwet PWD to Lawkhli and F/P near shanbor House to Langdongshihnot installed as the work has completed).

5.B.(ii).5. Documents :- Documents viz, Registers, Work Order, Muster Roll, vouchers, bills and others not available for verification as reported in 4 (four) numbers of VEC namely;

1) **Laitnamlang**(Work Order for Piggery 6 nos. and Poultry 6 nos.), 2) **KynshiMawteijrong** (Registers and Work Order), 3) **Lawrynjam**(Work Order of Footpath from Kremsohphoh to Dommawjnoin), 4) **Tiehnongbah**(Work Order).

5.B.(ii). 6.Job Card:-Jbo Cards not issue/renew/delete as reported in 4 (four) nos. of VECs namely; 1) **Umkrem**(Job cards were not updated), 2) **Dommawlieh**(Job Card was deleted without informing the JCH),3) **Domkse**(Job cards not renewed),4) **Mawkynrum**(Job cards not renewed since March 2018),

5.B.(ii).7. Geo-Tag :- Delay in Geo- Tagging reported in Massar VEC (Unable to start the work as Geo- Tagging was not done in time).

5.B.(ii).8.Work not start :- work not start within a period of 15 (fifteen) days reported in 4 (four) nos. of VECs namely; 1) **Laitnamlang**(Two nos. of Poultry), 2) **Mawshong khyndew**, 3) **Permada**(Construction of Anganwadi Centre), 4) **KynshiMawria**(Construction of Anganwadi Centre),

5.B.(ii).9. No Project Undertaken:- No project undertaken by 3 (three) nos. of VECs namely;1)**Mawsnairieh**,2) **Lawdishit**, 3) **Domkse**,

5.B.(ii).10. Muster Roll:- Delay in issuing muster roll as reported to Laitkse VEC.

5.B.(ii).11. Man- Days:- JCH received less number of man-days as reported in 2 (two) nos of VECs namely; 1) **Mawkade**(Job Card Holder received only 5 days under the project- a) Poultry 2 units (Continuation) and b) Piggery Sheds 1 unit), 2) **Wahliwlong**(JCH informed that they work only 5 days for the work Poultry shed 4 nos).

5.B.(ii).12. Training:- Request for training on different committees and register maintenance by Mawkhmahrang VEC,

5.B.(ii).13. Materials for construction:- 1) Lawdisai(*All the material were not kept near the worksite as per the expenditure verified through cash memo*).

5.B.(ii).14. Wage Disbursement:- Disbursement of wages before completion of work to 3 (three) nos of VECs namely; 1) Domkohmen, 2) Khartein (*Construction of Washing Pond at Nohsat*), 3) Mawiawet (*Construction of land development at Rigashen Phase II*).

5.B.(ii).15. Issuing of Documents:- Request for issuing of Plant Estimate and Work Order at the same time by Umjynriew VEC.

5.B.(ii).16. Social Audit Meeting:- Less people attending the SA Meeting at Domkseh VEC.

5.B.(ii).17. VEC Meeting:- No VEC Meeting organized at Umjakoit VEC.

5.B.(ii).18. Public Hearing: Absent during Public Hearing as reported from 2 (two) nos. of VECs namely; 1) Mawsnairieh, 2) Domkseh.

Action Taken during Public Hearing:-

5.B.(ii).1. Wages:-The matter regarding the wages has sent to SRES. **For Peinlang VEC:** Secretary clarified that wages have been received but they have not received for the project Approach Road Phase II. **For Rngisawlia VEC:** Secretary and JCHs clarified that Sblingland Thabah and Jarbosing Marwein were just present at the worksite but they did not work. Therefore, it is not possible to pay them without working.

5.B.(ii).2. Material Costs:- The APO responded that at present no fund available as soon as fund receive the same will paid to the VEC.

5.B.(ii).3. Registers :-10(Ten) VECs have updated their register, namely – 1)**Mawroh**, 2)**Kyllang**, 3) **Markasa**, 4) **Pariong**, 5) **Pathew**, 6) **Marwir**, 7) **Mawphanlur**, 8) **Mawkhli**, 9) **Phudumbah Sepngi**, 10) **Khartein**. The remaining 1 (one) VECs i.e. Mawlwai Kynbah VEC have not been updated the registers.**For Mawthohbeh VEC, Umkerm VEC, Umdum VEC, Phudumbah VEC, Tyllang VEC, Domkeh VEC, Umjei VEC:** APO instructed the VEC to collect the new registers.

5.B.(ii).4. Citizen Information Board :- The Secretaries of the concerned VECs informed that the citizen information board have been installed.

5.B.(ii).5. Documents:- **For Laitnamlang VEC:** APO clarified that due to the resign of TA concern, therefore the secretary are request to kindly take the Work Order from the Office for social audit verification. Panel instructed that all document related to the scheme are legal so they have to take care and the same during social audit they have to give to social audit team for verification.

5.B.(ii).6. Job Card:- **:For Dommawlieh VEC:** APO clarified that there is no delete only resume since they did not demand work. **For Domkseh VEC and Mawkynrum VEC:** APO instructed that within 15 days they have to complete renewal of job card

5.B.(ii).7. Geo Tag :-APO clarified that Geo tagging has to be done at first for the PMAY-G house. So during the time, TA has to complete Geo tagging for PMAY and then for MGNREGA. At present, the problem has been solved.

5.B.(ii).8. Work not start:- For Laitnamlang VEC: Secretary concern responded that the work has been completed. For Mawshong Khyndew VEC, Permadan VEC, Kynshi Mawria VEC: The work had been started.

.B.(ii).9. Project Undertaken:- VECs was not present during the Public Hearing.

5.B.(ii).10. Muster Roll:- APO clarified that due to the resignation of one DEO that the issuing of MR was delayed.

5.B.(ii).11. Man- Days:- For Mawkade VEC: Secretary told that work of Poultry and Piggery shed has completed the days they share among the JCH. For Wahliewlong VEC:- The newly elected secretary responded that the VEC did not demand the work in time and did not know when will the new work be allotted.

5.B.(ii).12. Training:- APO responded that as per issue finding in the hearing the PO office will conduct training as soon as possible with intimation to the VEC

5.B.(ii).13. Materials for construction:- Secretary clarified that materials for construction was not kept at the worksite but at the store room.

.B.(ii).14. Wage Disbursement:-For Domkohmen VEC: Work has completed. For Khartein VEC: Secretary responded during the Public Hearing that they would complete on the 4th March 2019. For Mawiwet VEC: Secretary responded that would the complete the work even when they have received the wages.

5.B.(ii).15. Issuing of Documents:- Panel suggested the Block office to provide all requirement in time.

5.B.(ii).16. Social Audit Meeting:- No comments.

5.B.(ii).17. VEC Meeting:- Panel instructed that VEC meeting are compulsory.

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

A. No. of VECs in the MIS – 241 (two hundred and forty one) nos. of VECs .

B. No. of VECs in the First Round Calender- 241

C. No. of VECs in the Second Round Calender- 241

D. No. of inactive VECs – 2 (two) nos. of VEC, i.e, Mawliehbah which is not a census village, it falls under Mawliehbah Mawnar VEC, 2) Nongkhlaw B VEC comes under Nongkhlaw VEC.

5.C.(i).First Round

Period of Social Audit	-	1st April 2018- 30th September 2018.
Date of Social Audit	-	18th July 2018- 17nd September 2018.

240 (two hundred and forty) nos. of VECs were covered under the first round of social audit for MGNREGA conducted during 2018-19.

The Following issues were raised:

5.C.(i).1. Wages :- There was delay in payment of wages for more than a period of 15 (fifteen) days as reported in 11 (eleven) Nos. of VECs, namely; 1) **Mawpon**(JC no. 58 have not received wages from the project Approach Road from Mawpon to Nongmynraw Ph-I), 2) **Umtynru**(Pending amount of wages Rs.19250/- for the construction of Cattle Shed),3) **Mawmluh1**(2 (two) units of IHHL have not received the wages), 4) **Ramsngiwar**(Pending wages of last MR of the work Renovation of drinking pond at Kyrurkhlam and Renovation of drinking pond at Phot school), 5) **Marskuin**(Pending amount of wages Rs.66050/-, Rs.7350/-, Rs.11200/- and Rs.257775/- for the construction of four numbers of projects respectively), 6) **Laitphlang**(Pending amount of wages Rs. 27125/- for the construction of IHHL 44 units), 7) **Nongbah**(Pending amount of wages Rs.1815/- for the construction of Approach Road from Khap Umjaud to Khap Mawkohmah), 8) **Rambrai**(Pending amount of wages Rs.135688/- for the construction of Slow sand filter & laying of GI pipe for water harvesting structure at Dumbah), 9) **Mawrang**(Pending amount of wages Rs. 12250/- and Rs 581350/- for the construction of IHHL 57 units and Slab Drain for two sides at UNSS Rambrai respectively), 10) **Nongkyllang**(Pending amount of wages Rs. 12250/- for the construction of football playground at Nongkyllang), 11) **Umbah**(Pending amount of wages Rs.1183/- for the construction of Washing pond near DrasingMarak residence).

5.C.(i).2. Materials Costs :- There was pending payment of material costs as reported in 83 (eighty three) Nos. of VECs, namely - 1) **Mawrok Porsohsat**(Pending amount Rs. 118415/- for the construction of Consolidate of Approach Road), 2) **Nongtraw**(Pending amount Rs. 490700/- for the construction of Consolidate of MGNREGS Road), 3) **Kenlyngdoh**(Pending amount of Five nos. Goatery Shed Rs. 141879/- and Piggery Shed Rs. 29200/-), 4) **Domkohsam**(Pending amount Rs. 749225/- for the construction of Approach Road from Umpom to Maweitsim), 5) **Marang**(Pending amount of Four nos. Piggery Shed Rs. 90800/- and Three nos. Cattle Shed Rs. 88500/-), 6) **Diengsnieng**(Pending amount Rs. 194855/- for the construction of Approach road from Diengsnieng to Wahlyngdoh),7) **WahlyngdohDiengsnieng**(Pending amount Rs. 690275/- for the construction of Jeepable /A/r from Wahlyngdoh to diengsnieng), 8) **Rimyniar**(Pending amount Rs. 199856/- for the construction of Footpath from PWD Road to Lumjingtep pres Church), 9) **Umtynru**(Pending amount of Cattle shed Rs. 56750/- and Piggery shed Rs. 58400/-), 10) **Shyrkon-A**(Pending amount Rs. 546500/- for the construction of Approach Road from

Shyrkon A to Wahrwiangup to PWD Maweit), 11) **Mawliehdein**(Pending amount Rs. 113725/- for the construction of Approach Road from Syiemlieh to LP School), 12) **MawliehbahMawnar**(Pending amount Rs. 595675/- for the construction of Approach Road from Mawkohruid to Mawrok), 13) **Nongdisong**(Pending amount Rs. 167639/- for the construction of Approach Road from Domsyiem to Dombah), 14) **Umjaru**(Pending amount Rs. 10000/- for the construction of Footpath from ing Philamina to ing Bah Dominik), 15) **Dirang**(Pending amount Rs. 245630/- for the construction of Link Road from Dirang to Nongkdait), 16) **Shitangbah**(Pending amount Rs. 468315/- for the construction of Playground at Shitangbah), 17) **Umsumbah**(Pending amount Rs. 77400/- for the construction of IHHL 16 units), 18) **Domshohksoin**(Pending amount Rs. 17150/- for the construction of Consolidation of Domshohksoin to Thlongblei Phase II), 19) **Sohshynrut**(Pending amount Rs. 87545/- for the construction of Footpath to ST Thomas), 20) **Mawlieh**(Pending amount Rs. 22220/- for the construction of Playground at Mawlieh), 21) **Mawmluh1**(Pending material cost for 2 (two) units of IHHL and for the constriction Playgroud amount Rs.194350/-), 22) **Myrwa**(Pending material cost for construction of Footpath around Marwa villageamount Rs.98175/-), 23) **Pumphreit**(Pending material cost for construction of Footpath from lad Marwa to Mawkhrengkhreng amount Rs.94625/- and Footpath form Mot Elbi Marbaninang Wahplung amount Rs.115125/-), 24) **Mainop**(Pending material cost for construction of four numbers of work amount to Rs.143354/-, Rs.12204/-, Rs.48954/- and Rs.48954/- respectively), 25) **Mawkohniang**(Pending material cost for construction of Pond cum Washing Platform at Sylle Wanniang amount Rs.147160/-), 26) **Mawshad**(Pending material cost for construction of Approach Road from Mawshad to Mawlangbahamount Rs.41400/-), 27) **MawkhiatMihngi**(Pending material cost for construction of Footpath from Phrelity residence to Westarding Lyngdoh amount Rs. 18575/-), 28) **Mawthungmarwei**(Pending material cost for construction of Approach Road from Dommawsaw to Mawthung Marwei amount Rs. 359270/-), 29) **Mawkohiew**(Pending material cost for construction of Footpath from Mawkohiew to Upper school to Shangdiar amount Rs. 226780/-),30) **Mawlangbah**(Pending material cost for consolidation of MGNREGS road from Umrapling amount Rs. 55250/- and construction of piggery shed of Smt. Kipdalin Thyrninang amount Rs 29200/-), 31) **Umlongpung**(Pending material cost for construction of five numbers of project amount Rs.14875/-, Rs.14875/-, Rs.2400/-, Rs.2450/- and Rs.2400/- respectively), 32) **Mawphansyiar**(Pending material cost for construction of three numbers of project amount Rs.39851/-, Rs.20650/- and Rs.30550/- respectively), 33) **Dommyntong**(Pending material cost for construction of Foothpath from Dommyntong from Wahtyllangamount Rs.244629/-), 34) **Mawmlah**(The contingency- Rs 3078/- under Construction of Link road from Mawshaingbai to Mawmlah is still pending), 35) **Langpurdaw**(Pending material

cost for construction of Washing pond at Synrangkalong Mawkhaladew amount Rs.69925/-), 36) **Marskuin**(Pending material cost for construction of seven numbers of projects amount Rs. 18900/-, Rs.192690/-, Rs.83950/-, Rs. 48875/-, Rs.38532/-, Rs.124725/- and Rs.199825/- respectively), 37) **Nongkynjang**(Pending amount of contingency- Rs.11878/- and Rs.12735/- under Construction of playground phase-I and Phase-II respectively), 38) **Laitphlang**(Pending material cost for construction of IHHL 44 units amount Rs.13280/-), 39) **Nonglwail**(Pending material cost for construction of Piggery shed 10 units and Poultry shed 7 units amount Rs.58400/- and Rs.157500/- respectively),40) **Nonglwai II** (Pending material cost for construction of Playground at Kalang amount Rs.297210/-), 41) **Mawthungkper**(Pending amount of contingency- Rs.4899/-under construction of Footpath from Laidong to Phudramsang and material cost amount Rs.7895/- for construction of Fishery pond of Shri. Stendro K. bani), 42) **Nongkroh**(Pending material cost for construction of Approach Road from near Toris resident to Dorbar Hall and Approach Road from near Marcel resident to Nongrim at Nongkroh amount Rs. 49975/- and Rs. 476125/- respectively),43) **Mawkohiang**(Pending material cost for construction of Approach Road to Lum Mission Presbyterian Mawkohiang amount Rs.126220/-), 44) **Umsiej**(Pending material cost for construction of Approach Road from Pur Umsiej to Mawbna amount Rs. 49468/-), 45) **RllewRambrai**(Pending material cost for construction of Playground at iew Rambrai and Protection wall of Sohthangmati paddy field phase I amount Rs. 16675/- and Rs. 453208/- respectively), 46) **Nongbah**(Pending material cost for construction of Approach Road from Umjaud to Khap Mawkohma amount Rs. 114100/-), 47) **Rambrai**(Pending amount of material cost Rs.242500/- for the construction of Slow sand filter & laying of GI pipe for water harvesting structure at Dumbah), 48) **Mawkohmah**(Pending amount of material cost Rs.7752/- for the construction of Check Dam cum water conservation at Mawpon), 49) **Mawrang**(Pending material cost for construction of Slab Drain for two sides at UNSS Rambrai and Footpath from near G.S Marwein resident to S. Marthong resident amount Rs. 763625/- and Rs. 86025/- respectively. Also, Pending contingency amount Rs.3635/-, Rs.2908/-, Rs.2670/- and Rs.4606/- for four projects respectively), 50) **Mawiwawtep**(Pending amount of material cost Rs.91417/- for the construction of Washing Pond at Pdengshnong), 51) **Synniah**(Pending amount of material cost Rs.91417/- for the construction of IHHL), 52) **Mawlasaw**(Pending amount of material cost Rs.434225/- for the construction of Drinking water supply), 53) **Mawbuhtraw**(Pending amount of material cost Rs. 212146/- for the construction of Approach road from Photongum to Nongkyndang), 54) **Mawkyrngah**(Pending amount of material cost Rs.367800/- for the construction of Playground at Pdembah), 55) **Umiong**(Pending amount of material cost Rs.502465/- for the construction of Playground at Umiong), 56) **Nongpathar**(Pending amount of material cost Rs.183610/- for the construction of Washing platform at Portikut Nongpathar),

57) **CaminoMawblang**(Pending amount of material cost Rs.81186/- and Rs.1624615 for the construction of Washing pond at Portingum to playground and RCC Footpath from Catholic church to Dong Mawiolar respectively), 58) **Mawmarin**(Pending amount of material cost Rs.78000/- for the construction of Footpath from Byrkhun Tyra to Khliehshnong Mawmarin), 59) **Nongsba**(Pending amount of material cost Rs.95025/- for the construction of Washing platform at Wahlah), 60) **Nongumiong**(Pending amount of material cost Rs.8566/- for the Consolidation of Approach Road from Nongumiang to Nongmawlieh), 61) **Domkyrkoh**(Pending amount of material cost Rs.422530/- for the construction of Approach Road from Umlangthoh to Umsohpieng), 62) **Nongkyndang**(Pending amount of material cost Rs.103600/- for the construction of Drinking water supply at Nongkyndang), 63) **Lawdibah**(Pending amount of material cost Rs.127180/- for the construction of Approach Road from Umsaw to Mawlein), 64) **MawkhiatSepngi**(Pending amount of material cost Rs.157257/- for the construction of Playground at Mawkhiat –Sepngi), 65) **Shiliangktieh**(Pending amount of material cost Rs.43360/- for the construction of Playground at Shiliangktieh), 66) **Thiepkseh**(Pending amount of material cost Rs. 18300/- for the construction of Poultry shed of Jranly Roy Marthong), 67) **Hasem**(Pending amount of material cost Rs.230471/- for the construction of Washing platform near SangramMarak residence which has been completed since 17/03/2018), 68) **Kyrshai**(Pending amount of material cost Rs. 3600/- and Rs.132400/- for the construction of Washing pond at sohpiang and Washing pond at Weimawthar respectively), 69) **Umbah**(Pending amount of material cost Rs.127625/- for the construction of Washing pond near Drasing Marak residence), 70) **Nongspung**(Pending amount of material cost Rs.600085/- for the Consolidation of village road within Nongspung), 71) **DomwahlangMawsiang**(Pending amount of material cost Rs.63000/- for the construction of Piggery shed 7 units), 72) **DomwahlangMariaw**(Pending amount of material cost Rs.17526/- for the construction of Washing pond at phodmawkohtieh), 73) **Nongsohlait**(Pending amount of material cost Rs.145700/- for the construction of IHHL 48 units), 74) **Sangriang**(Pending amount of material cost Rs.48000/- for the project of Tree plantation), 75) **ThyrnangKhmahjah**(Pending amount of material cost Rs.44550/- for the construction Approach Road from Thyrnangkhamjah to Pyndenmawbah), 76) **Mawngap**(Pending amount of material cost Rs.1,35,0630/- for the construction Approach Road from Ktieh Kohshai to Lad Urblang), 77) **Mawthawniaw**(Pending amount of material cost Rs.420095/- for the construction Approach Road from MGNREGS road to Twah Lawdiwar via. Shri. K. Wanniang paddy field), 78) **Nongkhniang**(Pending amount of material cost Rs.5,75,605/- for the construction Approach Road from Wahrilang to Nongkhniang), 79) **Mawthoh**(Pending amount of material cost Rs.2,03,300/- for the construction Approach Road from NH to Pdengshnong), 80) **Tiehbah**(Pending amount of material cost Rs. 3,48,390/- for the construction Approach Road

from Tiehbab to Mawiaban), 81) **Mawrusyiar**(Pending amount of material cost Rs.17,430/- for the Extension of completion of App. Rd. from JNV to Dumping ground), 82) **Pyndengrei**(Pending amount of material cost Rs. 7,17,280/- for the construction of Approach Road. From Dommawlein Pyndengrei to Mawiong Pyndengrei), 83) **Mawsiangbah**(Pending amount of material cost Rs.200083/- for the construction of Approach Road with culvert).

5.C.(i).3. Committee**- Non availability of Committee like PEIC, VEC Procurement Committee, Vigilance Monitoring Committee and Village Monitoring Committee in 6 (six) Nos. of VECs, namely:-** 1) **Jaidoh**(PEIC, VEC Procurement Committee & Village Monitoring Committee), 2) **Risiang**(PEIC, VEC Procurement Committee & Village Monitoring Committee), 3) **Nongkynjang**(PEIC, VEC Procurement Committee & Village Monitoring Committee), 4) **Nonglwail**(PEIC, VEC Procurement Committee & Village Monitoring Committee), 5) **Nongkhlaw**(VEC Procurement Committee & Village Monitoring Committee), 6) **Mawthir**(PEIC, VEC Procurement Committee & Village Monitoring Committee).

5.C.(i).4. Registers**- Registers required to be maintained as per Rule were not maintained properly as reported in 15 (fifteen) Nos. of VECs, namely -** 1) **Mawbuit**(Register-V, Employment Register and Register VII not updated since December 2017), 2) **Nongthyrnang/Nonglwet**(Employment Register and Register0V not updated since January 2018), 3) **Nongdohlieh**(Employment Register and Register-V not updated since December 2017), 4) **Porsohsynnam**(Employment Register and Register-V not updated since December 2017), 5) **Mawlieh-II**(Employment Register and Register-V not updated since December 2019), 6) **Nongjyndiang**(Job Card Application, Employment Register, Register-VII and Stock Register), 7) **Nongsohlait**(Register-I and Register-IV), 8) **ThyrnangKhmahjah**(Register IV, Register V and Register VII), 9) **MyndoUmkyllain**(Register IV, Register V, Register VII and Stock), 10) **Mawlangniang** (Register IV, Register V and Register VII), 11) **MawrohMawlangniang**(Register IV, Register V and Register VII), 12) **Nongkenbah**(Register IV, Register V and Register VII), 13) **Mawthawniaw**(Register IV, Register V and Register VII), 14) **Mawthoh**(Register IV, Register V and Register VII), 15) **Tiehsaw**(Register IV, Register V and Register VII).

5.C.(i).5. Documents**- Documents not available for verification by the Social Audit team during the social audit in 14 (fourteen) Nos. of VECs, namely -** 1) **Nongkaniang**(Work Order, Cashbook and Assets Register), 2) **Shyrkon-B**(Work Order), 3) **Mawlieh-II**(Work Order, Work Demand Receipt, Wage Slip and other receipts), 4) **MawrokNongstoin**(Document verification could not be done since all documents are in the hand of the old secretary), 5) **Mawshlap** (All documents are not available), 6) **Sohparu**(Measurement book, Work Demand Receipt, Wage Slip and other receipts), 7) **Mawkhmah Tyngkoh** (Bills & vouchers of the construction of Piggery shed

1 unit), 8) **Nongjylieh**(Bills & vouchers for the construction of Washing Platform at Tiehshrah), 9) **Diengsyiang**(Bills & vouchers for the work Norms for road side plantation), 10) **Mawduh** (Bills & vouchers for the construction of Goatery Shed 7 units), 11) **Byrki**(Bills & vouchers for the construction of Piggery Shed 3 units and Poultry Shed 3 units), 12) **Byrkimawthung**(Bills & vouchers for the construction of Footpath at pdengshnong), 13) **Lawse**(Measurement book, Work Demand Receipt, Wage Slip and other receipts), 14) **Nongsohlait**(Measurement book and Muster Roll).

5.C.(i).6. Citizen Information Board :- Citizen information board not available as reported in 1 (one) VEC, namely; 1) New Nongstoin.

5.C.(i).7. Work Execution:- Execution issues reported in 35(thirty five) nos. of VECs, namely ;1) **Mawphansien** (The social audit team has found out that no work has been taken up in this village because there was a misunderstanding among the functionary. During the meeting, it has clarified that the VEC functionary has been renewed), 2) **Kohkam**(Work still incompleted as there was no cooperation in the VEC)3) **New-Nongkyllang**(Incomplete project of FY 2015-16 for the construction of Footpath around the village that has been sanctioned on 20/11/2015), 4) **Marshiang**(Delay in completion of the project for Construction of Approach Road from Marshiang to Urkhli that has been sanctioned on 06/01/2018 of FY 2017-18), 5) **Nongkhusar**(Delay in completing the project for Construction of Footpath at Mawsyndor that has been sanctioned on 20/11/2015 of FY 2015-16), 6) **Umdiengphiang**(Incomplete project of FY 2017-18 for the construction of Washing platform near Willingdro residence that has been sanctioned on 23/8/2017), 7) **Umkhamdhor**(Incomplete project of FY 2017-18 for the construction of fishery pond at Umkhamdor that has been sanctioned on 11/6/2017), 8) **Doledonga**(Incomplete project of FY 2017-18 for the construction of Footpath around the villagethat has been sanctioned on 18/8/2017), 9) **Mawdongkop**(Incomplete project of FY 2016-17 for the construction of Playground at Mawdongkop that has been sanctioned on 18/8/2016), 10) **Warigro**(Incomplete project of FY 2017-18 for the construction of Footpath around the villagethat has been sanctioned on 18/8/2017), 11) **Borkhuli**(Incomplete project of FY 2017-18 for the construction of Footpath around the villagethat has been sanctioned on 18/8/2017), 12) **Nonspung** Dalbabri (Incomplete project of FY 2017-18 for the construction of Protection wall at Nongspung Dalbari that has been sanctioned on 05.10.2017), 13) **Umdiengsiar**(Incomplete project of FY 2017-18 for the construction of Footpath from Shri. Serman Marak's Residence to Eldeep Sangma Residence that has been sanctioned on 23.08.2017), 14) **Ukiam**(Incomplete project of FY 2016-17 for the construction of Footpath fromukiam bazar to Mawthar that has been sanctioned on 18/8/2016), 15) **Dariphang**(Incomplete project of FY 2017-18 for the construction of Footpath from Bangrar to Koromdra Dariphang that has been sanctioned on 18/8/17), 16) **Mawiamsne**(Incomplete project

of FY 2016-17 for the construction of App road from Mawponstepiar to TynrongMawsne border Byrki that has been sanctioned on 09/09/2016), 17) **MarshanNamlang**(The project for the construction of Footpath from MGNREGS road to Dongpdeng and Footpath from Rombing residence to press church being sanctioned on 25/8/2017 of FY 2016-17 have not been started), 18) **Mawthar**(The project for the construction of Playground at Mawthar being sanctioned on 10/10/2017of FY 2017-18 have not been started), 19) **Nongmynraw**(Incomplete project of FY 2016-17 for the construction of Approach Road from village to Risiang that has been sanctioned on 07/06/2016), 20) **Nongklungrim**(Incomplete project of FY 2017-18 for the construction of Approach Road from village to Jaidoh that has been sanctioned on 18/07/2017), 21) **Riangpoit-Thymmai**(Incomplete project of FY 2017-18 for the Consolidate of Approach Roadthat has been sanctioned on 27/07/2017), 22) **Nongritong**(Incomplete project of FY 2017-18 for the Construction of RCC bridgethat has been sanctioned on 18/07/2017), 23) **Umthli**(Incomplete project of FY 2017-18 for the Consolidate of Approach Road from Umthli to Mawriatthat has been sanctioned on 18/07/2017), 24) **Nongdiwah**(Incomplete project of FY 2017-18 for the Consolidate of Approach Road that has been sanctioned on 06/09/2017), 25) **Mawiawa**(Incomplete project of FY 2017-18 for the construction of playground that has been sanctioned on 11/12/2017), 26) **Mawdoh**(Incomplete project of FY 2017-18 for the construction of playground that has been sanctioned on 20/07/2017), 27) **Mawdong**(Incomplete project of FY 2017-18 for the construction of Approach Road from LP School to Umlem that has been sanctioned on 30/01/2017), 28) **Nongthymmai**(Incomplete project of FY 2017-18 for the construction of Approach Road from Nongthymmai to Synnia that has been sanctioned on 06/09/2017), 29) **Mawlangstieh**(Incomplete project of FY 2017-18 for the construction of Footpath from LP School Mawlangstieh to Umsohsnat that has been sanctioned on 06/09/2017), 30) **Maweit**(Incomplete project of FY 2017-18 for the construction of Footpath from pwd road Umthli to maweit Marketthat has been sanctioned on 05/10/2017), 31) **NongrimRiSynnam**(Incomplete project of FY 2016-17 for the construction of Approach Road from Nongrim RiSynnam to Wah Umbathat has been sanctioned on 28/06/2016), 32) **Nongpohlong**(Incomplete project of FY 2017-18 for the Repairing of Nongpohlong road Nongsbathat has been sanctioned on 06/10/2017), 33) **Mawpayier**(Incomplete project of FY 2016-17 for the consolidation of Approach Road from Mawpayier to Kut Mawpon that has been sanctioned on 10/08/2016), 34) **Umshem**(Incomplete project of FY 2017-18 for the construction of Playground Phase-Ithat has been sanctioned on 23/08/2017), 35) **Thiepkseh**(Incomplete project of FY 2017-18 for the construction of Water Harvesting structurethat has been sanctioned on 25/08/2017).

5.C.(i).8.Job Card:- The Job Card not updated as reported in 5 (five) Nos. of VECs, namely ;
 1) **Dirang**(Not updated since June 2018), 2) **Nongkdait**(Not updated since May 2018),

3) **Shitangbah**(Not updated since May 2018), 4) **Domjri**(Not updated since May 2018), 5) **Rynniaw**(Not updated since June 2018).

5.C.(i).9. 100 days work:- Unable to achieve the 100 (One Hundred) days work target as per norms as reported in Risiang VEC.

5.C.(i).10. Social Audit Verification:- 1. **Kujynrong VEC**(Verification process could not be done as VEC functionaries was not present at the village), 2) **Sawtalad**(JCH lack knowledge on Addhaar and no scheme being taken up. Hence, no social audit verification could not be done).

5.C.(i).11. Inactive VEC:- As reported 2(two) Nos. of VECs found inactive namely:- 1) **Mawthaw Niawrim**, 2) **Mawlangriang**(Joined with Risiang VEC).

5.C.(i).12. Implementation of the MGNREGS :- No work taken up reported in 15 (fifteen) Nos. of VECs, namely; 1) Nongklung, 2) Nongshiliang, 3) Mawliehpoh, 4) Nongumbi, 5) Nongkhusba, 6) Nongdhar, 7) Nongpein, 8) Sohmynthar, 9) Mawdiangkper, 10) Sdad dkhar, 11) Nongshilliang, 12) Mawkawah, 13) Nongstoin. 14) Mawtynrong, 15) Upper New Nongstoin.

5.C.(i).13. Public Hearing:- Absent during Public Hearing as reported from 11 (eleven) Nos. of VECs, namely; 1) Nongjyndiang, 2) Mawthaw, 3) Nongshiliang, 4) Mawliehpoh, 5) Mawdiangkper, 6) Mawpayier, 7) Umshem. 8) Sdad dkhar, 9) Nongshilliang, 10) Umwein, 11) Mawtynrong.

Action Taken during Public Hearing:-

5.C.(i).1. Wages :- Secretary of the respective VECs responded that payment has been received. For **Mawpon VEC**: APO requested to Xerox the passbook and submit to the office. For **Ramsngiwar VEC**: DEO clarified that matter has was send to SRES.

5.C.(i).2. Material Costs:- APO clarified that at present fund is not available however as soon as Fund is available the same shall be release to the VECs.

5.C.(i).3. Committee:- APO instructed the VEC that within two week they have to form the committee and submit the same to the office.

5.C.(i).4. Registers:- APO assured to conduct training on documentation on 15th November 2018.

5.C.(i).5. Documents :- Panel instructed the Secretary that all documents should be maintain properly and to produce them all to Social Audit Team for verification. For **Nongkaniang VEC**: Secretary responded that he misplaced the file as he was not able to produce during the social audit verification. At present, the file has been found again. For **Mawrok Nongstoin VEC**: Panel instructed the VEC secretary to hand over all the documents to the VEC within two week from the date of Public Hearing.

5.C.(i).6. Citizen Information Board :- Secretary responded that the Citizen Information Board had been erected.

5.C.(i).7. Work Execution :- PO instructed the Secretary to speed up the demand of work so that they can complete in time. Also, Secretary of some other VECs clarified that works could not be completed in time due to the heavy rainfall as they were unable to carry the material to the worksite. **For Mawphansien VEC:** Secretary responded that the matter is under process. **For Kohkam VEC:** PO instructed the Secretary to arrange meeting so that he can do the inquiry.

5.C.(i).8. Job Card:- For Dirang VEC, Nongkdait VEC and Shitangbah VEC: Job Cards had been updated. **For Domjri VEC and Rynniaw VEC:** Job Cards are still in the process of renewal.

5.C.(i).9. 100 days work:- Secretary clarified that due to the lack of leadership in the VEC, they were unable to achieve the target.

5.C.(i).10. Social Audit Verification:- For Kujynrong VEC: Panel instructed the secretary to give the documents to the Social Audit Team for verification. **For Sawtalad VEC:** No ATR

5.C.(i).11. Inactive VEC:- For Mawthaw Niawrim VEC: APO assured to conduct the awareness program to the inactive VEC. **For Mawlangriang VEC:** No ATR

5.C.(i).12. Implementation of MGNREGS:- For Nongklung VEC, Sohmynthar VEC, Mawkawah VEC, Nongstoin VEC and Upper New Nongstoin VEC: Secretary responded that they are in the process of renewal of job card and account number. **For Nongumbi VEC, Nongkhusba VEC, Nongdhar VEC and Nongpein VEC:** The new secretary clarified that no work taken up because they have just renewed the VEC functionary. **For Nongshiliang VEC, Mawliehpoh VEC, Mawdiangkper VEC, Sdad dkhar VEC and Nongshilliang VEC:** Absent during Public Hearing.

5.C.(i).13. Absence during Public Hearing:- No ATR.

5.C.(ii).Second Round

Period of Social Audit	-	1st October 2018 – 31st March 2019.
Date of Social Audit	-	19th October 2018 – 15th February 2019.
Date of Social Audit Public Hearing	-	27th Nov' 2018, 22nd Jan' & 18th Feb' 2019.

239 (two hundred and thirty nine) nos. of VECs were covered under the second round of social audit for MGNREGA conducted during 2018-19.

The Following issues were raised:

5.C.(ii).1. Wages :- There was delay in payment of wages for a period of more than 15 (fifteen) days as reported in 3 (three) nos. of VECs namely; 1) Mawkaiang Langdain (Two JCH

not received the wages for almost a year), 2) **Mawshlap**(Delay payment of wages for the work on construction of Approach Road at Mawshlap on MR No. 4917 with Printing date 14/12/2018 amount Rs.20,996/- which has crossed one month period), 3) **Mawlasaw**(Delay payment of wages for the work on construction of Drinking Water Supply at Mawlasaw village for almost 10 months and last muster roll submitted on 24/03/2018 -31/03/2018 as the work has been completed).

5.C.(ii).2. Material Costs :- There was pending payment of material costs as reported in 66 (sixty six) nos. of VECs namely ;1) **Mawkohmah**(Pending material cost amount Rs. 1,99,148/- for the construction of Approach Road from K.W residence to Umdohnar), 2) **MawmluhII**(Pending material cost amount Rs. 2,67,880/- for the construction of Approach Road from Mawmluh II to Phyriang Phase I & II), 3) **Umsiej**(Pending material cost amount Rs.8,15,014/- and Rs.1,16,197/-for the construction of Approach Road from PWD road to perbah and construction of Terrace Bunding within medicinal farmland respectively), 4) **RL-iewrambrai**(Pending material cost for three nos. of projects amount Rs.4,84,796/-Rs.7,96,828/- and Rs.7,96,828/- respectively), 5) **Nongbah**(Pending material cost amount Rs.1,03,183/-for the construction of Approach Road from Khap Umjaud to Khap Mawkohmah Phase II), 6) **Mawiwtep** (Pending material cost amount Rs.2,41,138/-for the construction of Approach Road from PWD road to Mawiwtep Phase I & II),7) **Nongkroh**(Pending material cost amount Rs.6,64,225/- and Rs.4,76,125/-for the construction of Approach Road from Kro Marbaniang resident to Shiliang Iew Rambrai and Approach Road from near Marcel resident to Nongrim, Nongkroh respectively), 8) **Mawliehbah-Mawnar**(Pending material cost amount Rs.5,50,000/-for the construction of Approach Road from Mawshutpohkhiew to Kaitkohram),9)**Umsaw**(Pending material cost amount Rs.4,55,000/-for the construction of Approach Road from National to Umsaw), 10) **Umjaru**(Pending material cost amount Rs.12,272/-for the construction of Washing Pond at Kjatktieh Bah Khriek),12) **Nongdisong**(Pending material cost amount Rs.1,70,539/-for the construction of Approach Road from Domsyiem to Dombah), 13) **Synniah**(Pending material cost amount Rs.4,93,200/-for the construction of Piggery shed 21 Units),14) **Mawlasaw**(Pending material cost amount Rs.4,18,600/-for the construction of Drinking Water Supply at Mawlasaw village), 15) **Mawdoh**(Pending material cost amount Rs.3,92,725/-for the construction of Playground at Mawdoh), 16) **Mawbuhtraw**(Pending material cost since May 2018 with amount Rs.1,29,246/-for the Consolidation of Approach Road from phottongum Nongkyndang), 17) **Mawkyrngah**(Pending material cost amount Rs.2,67,800/-for the construction of Playground at Pdembah),18) **Mawdong**(Pending material cost amount Rs.52,764/-for the construction of Approach Road from LP school to Umlem),19) **Umiong**(Pending material cost amount Rs.5,15,350/-for the construction of Playground at Umiong), 20) **Mawiwniang**(Pending material cost amount Rs.18,600/-for the construction of IHHL of 4 units), 21) **Sohmynthar**(Pending

material cost amount Rs.78,220/- and Rs.1,79,460/-for the construction of Footpath from UP School Sohmynthar to PWD road at Sohmynthar and Footpath from PWD road to Marksinius residence respectively),22) **Lawshnong**(Pending material cost amount Rs.2,16,135/-for the construction of MGNREGS road from Lawshnong to Nongkhusar), 23) **Siejlieh Rambrai**(Pending material cost amount Rs.2,14,362/-for the construction of Approach Road from Mawbuhspung to Mawbuit), 24) **Thiepkseh**(Pending material cost amount Rs.18,300/-for the construction of Poultry Shed of Jranly Roy 1 unit), 25) **Mawrok Nongnah**(Pending material cost amount Rs.3,59,742/-for the construction of Water harvesting Ph-1 at Mawrok Nongnah),26) **UmA**(Pending material cost amount Rs.7,501/-for the construction of Approach Road from village to Wahsiej),27) **Domkohsam** (Pending material cost amount Rs.5,44,525/-for the construction of Approach Road from Umpom to Maweitsim), 28) **Sylleiiawkhein**(Pending material cost amount Rs.3,03,664/-and Rs.73,356/-for the construction of Footpath from PWD road to Pynthorktieh of Shri. Pholandro L.Lyngkhohi Ph-II and Continuation of Footpath Ph-II respectively),29) **Nongdiwah**(Pending material cost amount Rs.4,91,078/-and Rs.5,00,341/-for the Consolidation of Approach Road and Construction of Playground Ph I, II, III respectively), 30) **Mawrokporsohsat**(Pending material cost amount Rs.2,56,713/-for the Consolidation of Approach Road from jaka thied phan to Mawrokporsohsat pres church),31) **Mawkynjoin**(Pending material cost amount Rs.2,16,095/-and Rs.7,46,704/- for the Consolidation of Approach Road from Dong mawkynjoin to Mawbahjaud and Approach Road from Mawbahjaud to Risiang respectively),32) **Mawriat**(Pending material cost amount Rs.2,89,294/-for the Consolidation of Approach Road from Mawriat to Umthli), 33) **Mawpon**(Pending material cost amount Rs.7,17,900/-and Rs.2,16,200/- for the Construction of Approach Road to Nongmynrawphi and Approach Road to Risiang Bridge at Risiang respectively),34) **Maweitksar**(Pending material cost amount Rs.44,916/-for the Construction of Approach Road to Risiang Bridge at Risiang),35) **Mawlait**(Pending material cost amount Rs.3,79,842/-for the Construction of Approach Road from Umtongsynrang to Muluksangriang), 36) **Risiang**(Pending material cost amount Rs.80,769/-for the Construction of MGNREGS road to Nongmynraw), 37) **Nongriangpoit**(Pending material cost amount Rs.8,400/-and Rs.2,04,478/- for the Construction of MGNREGS Approach from Riangpoit Thymmai to Riangpoit 2017-18 and Consolidation of Approach Road at Risiang respectively),38) **Lumpyngngad**(Pending material cost amount Rs.74,660/-, Rs.1,25,284/- and Rs.1,06,662/- for the construction of three projects respectively), 39) **Domwahlang Nongstoin**(Pending material cost amount Rs.1,21,028/-for the Construction of Approach Road from PWD road to Paintohsher, sanctioned on 21/10/2014 of FY 2014-15), 40) **Nongrangoi**(Pending material cost amount Rs.98,300/- for the Construction of Kitchen Garden at Dumdoi Nongrangoi),41) **Domwahlang Mawkasiang**(Pending material cost

amount Rs.63,000/-for theConstruction of Fishery Pond), 42) **Nongsohpian**(Pending material cost amount Rs.1,64,311/-for theConstruction of Approach Road from Nongritong to Lawkseh), 43) **Doledonga**(Pending material cost amount Rs.5,52,275/-for theConstruction of Fishery Pond around the village),44) **Umdiengphiang**(Pending material cost amount Rs.1,89,975/-for theConstruction of Wasing Platform near Shri. Wellindro Sangma residence), 45) **Mawpun**(Pending material cost amount Rs.1,51,994/-for theConstruction of Approach Road from Thieddiangngan to Umkut), 46) **Warigro**(Pending material cost amount Rs.2,08,000/-for theConstruction of Footpath around the village at Warigro),47) **Talimara**(Pending material cost amount Rs.1,51,994/-for the Construction of Wasing Pond at Talimara), 48) **Umthlkyrshai**(Pending material cost amount Rs.2,46,126/-for theConstruction of Wasing Platform near Shri. Chambarlein Marak residence),49) **Nongumbah**(Pending material cost amount Rs.65,025/-for the Construction of Washing Pond neqr Darasing Marak residence),50) **Kyrshai**(Pending material cost amount Rs.1,28,917/-for the Construction of Washing Pond at Weimawthar),51) **Mawngap**(Pending material cost amount Rs.1,67,134/-for the Construction of Approach Road from Ktieh Kohshai to Lad Urblang),52) **Mawsiej**(Pending material cost amount Rs.2,29,554/-for theConsolidation of App. Rd. From Mawlangniang to Mawsiej), 53) **Nongdom**(Pending material cost amount Rs.2,36,426/-for the Construction of Foothpath from PWD Rd. To village),54) **Sohshynrut**(Pending material cost amount Rs.82,062/-for the Construction of Footpath from MGNREGA road to ST. Thomas church),55) **Steplanglur**(Pending material cost amount Rs.2,31,867/-for the Construction of Approach Road from PWD Road to Block -1 Steplanglur),56) **Mawkhlam**(Pending material cost amount Rs.1,68,802/- , Rs.1,83,415/- , Rs.1,56,534/-& Rs.42,075/- for the Construction of 4(four) nos. of work),57) **Pungphreit**(Pending material cost amount Rs.94,625/-for the Construction of Footpath from sohshang to Motlawlek),58) **Mawshad**(Pending material cost amount Rs.1,25,284/-for the Construction of Piggery shed at mawshad 4 units),59) **Rynniaw**(Pending material cost amount Rs.6,32,400/-for the Construction of Approach Road from Mawkhiatsepngi to Rynniaw),60) **Mawkohiew**(Pending material cost amount Rs.2,26,780/-for the Construction of Footpath from Mawkohiew UP school to Shangdiar), 61) **Mainop**(Pending material cost amount Rs.3,69,140/-for theConsolidation of MGNREGS Road to Mainop),62) **Umsumbah**(Pending material cost amount Rs.5,25,579/-for the Construction of Approach Road from Umsumbah to Shohshynrut PH-1), 63) **Diskiang**(Pending material cost amount Rs.5,18,150/-for theConstruction of Approach Road from Jamunan to mission PH-1),64) **Mawsiangbah**(Pending material cost amount Rs.4,89,859/-for the Construction of Aganwadi Centre),65) **Mawkadiang**(Pending material cost amount Rs.1,84,587/-for the Construction of Approach road from PWDS to near Shosling residence), 66)

Mawkynjoin(Pending material cost amount Rs.2,16,095/-for the Construction of Approach road to Mawbah jaud).

5.C.(ii).3. Registers :- Registers required as per Rule was not maintained properly as reported in 55 (fifty five) nos. of VECs namely; 1) **Mawkaianglangdain** (Using old registers), 2) **Mawthaw**(Using old registers), 3) **Pyndenmawbah**(Using old registers), 4) **ByrkiMawthung**(Stock Register was not maintained and Using old registers), 5) **MarshanNongrim**(Stock Register), 6) **MarshanNamlang**(Register I, III, IV, V and Stock Register, 7)**Lawse**(Using old registers), 8) **Wahladew** (Register I, III, IV, V, VI and VII and Stock Register), 9) **Nongjyllich**(Stock Register, Records on the Wages and Material Cost received could not be verified as Register III & VII was not maintained), 10) **Mawliehbah Mawnar** (Using old registers), 11) **Umsaw** (Using old registers), 12) **Urkali**(Using old registers), 13) **Umjaru** (Not yet received the new 7 registers), 14) **Nongjyndiang**(Using old registers), 15) **Nongdisong**(Using old registers), 16) **MawrokNongstoin**(All seven registers), 17) **Kaitkohram**(Using old registers and Cashbook was not maintained), 18) **Mawiawa**(Using old registers), 19) **Nohrisong**(Register I, III, IV, V, VI, VII and Stock Register), 20) **Mawliehdein**(Using old registers), 21) **Mawshlap**(Using old registers), 22) **Mawkawah**(Register VII and Stock Register), 23) **Ladweitang**(Using old registers), 24) **Khynrin** (Register I, III, IV, V, VI, VII and stock register), 25) **Sohmynthar**(Register I, III, IV, V, VI, VII and stock register), 26) **Nongkyllang**(Using old registers), 27) **NewNongkyllang**(Using old registers), 28) **Nongkhusar**(Register I, III, IV, V, VI and VII), 29) **Nongkyndang**(Register I, III, IV, V, VI and VII), 30) **Mawpayier**(Register I, III, IV, V, VI and VII), 31) **Marshiang**(Register I, III, IV, V, VI and VII), 32) **SiejlichRambrai**(Register I, III, IV, V, VI and VII), 33) **Nongpliang** (Using old registers), 33) **Mawiong**(Register I, III, IV, V, VI and VII), 34) **UmA**(Register I, III, IV, V, VI and VII), 35) **Nongkaniang**(Register I, III, IV, V, VI and VII), 36) **KhliehMawlieh**(Using old registers), 37) **Umdiengphiang**(Using old registers), 38) **Mawpun**(Using old registers), 39) **Warigro**(Using old registers), 40) **Talimara**(Using old registers), 41) **Umthlikyrshai**(Using old registers), 42) **Umdiangsiar**(Using old registers), 43) **Dariphang**(Using old registers), 44) **Umkiam**(Using old registers), 45) **Nongumbah** (Using old registers), 46) **Mawdongkop**(Using old registers), 47) **Kyrshai**(Using old registers), 48) **NongspungDalbari** (Using old registers), 49) **Porkhadoh**(Register I, III, IV, V, VI and VII), 50) **Umwein**(Register I, III, IV, V, VI and VII), 51) **Mawlangbah**(Register V), 52) **Nongkdait**(Register V), 53) **RiMyniar**(Using old registers), 54) **Diengsnieng**(Using old registers), 55) **Mawruhsyiar**(All registers).

5.C.(ii).4.Committee:-Non availability of Committee like VEC Executive Committee, VEC Procurement Committee, Vigilance Monitoring Committee and Village Monitoring Committee in 14 (fourteen) Nos. of VECs,namely; 1) **Mawkaianglangdain**(VEC Procurement

Committee), 2) **Wahjynriew** (VEC Procurement Committee), 3) **Mawthawphet** (VEC Procurement Committee), 4) **Mawthar** (VEC Procurement Committee), 5) **Diengsyiang** (VEC Procurement Committee), 6) **Sohparu** (VEC Procurement Committee), 7) **Nongsohlait** (VEC Procurement Committee), 8) **Wahladew** (VEC Procurement Committee), 9) **Nongjyllich** (VEC Procurement Committee), 10) **Mawkawah** (VEC Procurement Committee), 11) **Upper New Nongstoin** (VEC Procurement Committee), 12) **Pyndenlawar** (VEC Procurement Committee), 13) **NewNongkyllang** (Village Monitoring Committee), 14) **SdadDkhar** (VEC Executive Committee).

5.C.(ii).5. Documents :- Documents not available for verification by the Social Audit team during the social audit in 6 (six) nos. of VECs, namely – 1) **ByrkiMawthung** (Bills and Vouchers), 2) **MarshanNamlang** (Bills and Vouchers), 3) **Nongjyllich** (Bills and Vouchers), 4) **Kaitkohram** (Muster Rolls and Cash Memo), 5) **Mawkawah** (MRs of the work for Consolidation of mgnregs road from lulong to tiehmoit-tdoit and Construction of washing pond at mawthar, Bills, Vouchers, Cash Memo and other documents, 6) **Nongkaniang** (Bills and Vouchers).

5.C.(ii).6. Work Allotment:- Work not given to JCH even after demand as reported in 7 (seven) nos. of VEC namely ; 1) Mawlangstieh, 2) Nongkhniang, 3) Tiehbah, 4) Pyndengrei, 5) Diskiang Pungsyior, 6) Mawthawniaw, 7) Tiehsaw.

5.C.(ii).7. Work Execution: Execution issues reported in 30 (thirty) nos. of VECs, namely; 1) **Kohkam** (Slow in completion of work for construction of Approach Road from PWD road to Kohkam Ph-III that has been sanctioned on the 2/4/2015 of FY 2015-16), 2) **Mawthaw** (Incomplete project of FY 2014-15 for the construction of Playground that has been sanctioned on the 22/10/2014), 3) **Nongumbi** (Slow in completion of work for construction of Footpath from Nongumbi to Wahrwiang Phase-I that has been sanctioned on the 21/10/2014 of FY 2014-15), 4) **NongrimSynnam** (Slow in completion of work for construction of Approach Road from Nongrimrisynam to Wahumbah that has been sanctioned on the 28/6/2016 of FY 2016-17), 5) **Nongkhusba** (Slow in completion of work for construction of Footpath from Langpaw to Langma that has been sanctioned on the 7/6/2016 of FY 2016-17), 6) **Mawlangkew** (Incomplete project of FY 2016-17 for the construction of Village road to Wahrwiang that has been sanctioned on the 19/05/2016), 7) **Sangriang** (Incomplete project of FY 2017-18 for the construction of Approach Road from Mawsynrang to Langchiang tourist spot Ph- III that has been sanctioned on the 11/12/17), 8) **Mawduh** (The work for construction of Playground at Mawduh, sanctioned on 25/6/2108 was not constructed as per plan estimate i.e Length- 125m instead of 210m and Breadth- 116m instead of 120m), 9) **Sohparu** (The completed asset of the work named Washing pond at Wahpyrhaw of FY 2017-18 has dried out due to leakage), 10) **Lawse** (The work on construction of Approach Road from Wahjasat to Mawpon Ph-II, sanctioned on 17/1/2017 of FY 2017-18 has not

been started),11) **Wahladew** (Slow in completion of work for construction of Playground that has been sanctioned on the 20/7/2017 of FY 2017-18),12) **Urkali** (Slow in completion of work for construction of Washing Pond at Porsohstap that has been sanctioned on the 25/8/2017 of FY 2017-18. It was found that the Washing pond is leaking),13) **Nongjyndiang** (Slow in completion of work for construction of Approach Road from MGNREGS road to Pdengshnong that has been sanctioned on the 25/8/2017 of FY 2017-18), 14) **Nongdisong** (Incomplete project of FY 2017-18 for the construction of Approach Road from Domsyiem to Dombah that has been sanctioned on the 18/8/2017), 15) **Mawkawah** (The work on consolidation of MGNREGS road from Lulong to Tiehmoit-Tdoit, sanctioned on 25/11/2015 of FY 2017-18 has not been started as the signboard have been displayed),16) **Upper New Nongstoin** (Based on the work order for construction of Footpath from T. Nongsiej residence to Church of Living God was observed that it was constructed as the Approach road), 17) **Pyndenlawar** (The project on construction of Pa. Road from PWD Road to Domtonglawkma where the length and width are less constructed compare to the plan estimate), 18) **MarshiangNongjyndiang** (Slow progress of work for the Consolidation of Approach Road from Myrshiang to Urkhli that has been sanctioned on the 6/1/2016 of FY 2016-17), 19) **Jaidoh** (The work on construction of Approach Road from PWD to Sister residence, sanctioned on 16/4/2017 of FY 2017-18 has not been started), 20) **Nongklungrim** (The work on construction of Approach Road from village to Jaidoh, sanctioned on 16/8/7/2017 of FY 2017-18 has not been started),21) **Umthli** (Incomplete project of FY 2017-18 for the construction of Piggery Shed 4 units that has been sanctioned on the 6/7/2017), 22) **Nongmynraw** (Slow in completion of work for construction of Approach Road to Risiang Bridge at Risiang that has been sanctioned on the 7/6/2016 of FY 2016-17),23) **Nongkaniang** (The work for construction Approach Road from PWD to Mawphanlang, sanctioned on 20/09/2016 of FY 2016-17has discontinued since April 2018), 24) **KhliehMawlieh** (Incomplete project of FY 2016-17 for the construction of i)Washing pond which sanctioned on the 19/5/2016, ii)washing pond at sohiangmat which sanctioned on 7/6/2016, iii) washing pond at Mawkhohroh which sanctioned on 7/6/2016 and iv) Fishery pond of Shri. Briberlin Syiem which sanctioned on 1/5/2017 of FY 2017-18), 25) **Mawsaw** (Slow in completion of work for construction of Road from Domdisar to Domsohpian that has been sanctioned on the 5/10/2017 of FY 2017-18),26) **Domjri** (Construction of work could not proceed due to delay in material cost), 27) **Mawmluh I** (Construction of work could not proceed as vendor could not support the VEC for long due to delay in material cost), 28) **Steplanglur** (Slow in completion of work for construction of Road from Domdisar to Domsohpian that has been sanctioned on the 16/4/2017 of FY 2017-18),29) **Umtynru** (Slow in completion of work for construction of Road from 2 (two) numbers of work that has been sanctioned on the

25/8/2017 of FY 2017-18),30) **Maweit** (Slow in completion of work for construction of Road from 2 (two) numbers of work that has been sanctioned on the 5/10/2017 of FY 2017-18).

5.C.(ii).8.Citizen Information Board :-The Citizen Information Board of the completed project was not displayed as reported in 10 (ten) no. of VECs namely;1) Mawlasaw, 2) Mawdoh, 3) Mawbuhtraw, 4) Mawdong, 5) Umdiangphiang, 6) Mawpun. 7) Warigro, 8) Talimara, 9) Umthli Kyrshai, 10) Mawtynrong.

5.C.(ii).9.Job Card matters not renew/resume/delete/issue reported in 18 (eighteen) nos. of VECs:- 1) **Mawkaianglangdain**(Job Card not updated),2) **ByrkiMawthung**(Two household applied for job card since August 2018 but they have not received even on the 18/01/2019), 3)**MawkhmahTyngkoh**(Two household applied for job card since October 2018 but they have not received even on the 6/11/2018), 4) **MarshanNamlang**(Job Card not updated since October 2018), 5) **Mawthawphet**(Job Card not updated since October 2018),6) **Sangriang**(Job Card not updated since September2018),7) **Diengsyiang**(Job Card not updated),8) **Nongsohlait**(Resumption of 7 nos. of Job Card being deleted, Job Card applied by 10 nos. of household since August 2018 have not been received, not updated and not in the hand of JCH), 9) **Wahladew**(Job Card not updated since September2018),10) **Mawkawah**(Job Card not updated since November 2018),11)**MawiongLumsyntiew**(Job Card not updated since October 2018), 12) **UpperNewNongstoin**(Job Card not updated since December 2018),13) **Pyndenlawar**(Job Card not updated since November 2018),14)**Ladweitang**(Job Card not updated since October 2018),15) **Jaidoh**(Number of Job Cards are more than the number of Household), 16) **Nongmynraw**(Delay in renewal of Job Card), 17) **RiMyniar**(Job Card not updated), 18) **Diengsnieng**(Job Card not updated).

5.C.(ii).10.Work Not Started:-There were delay in the implementation of project within a period of 15 (fifteen) days as reported in 2 (two) nos. of VECs namely: 1)Mawlieh, 2) Nongpyndeng,

5.C.(ii).11. Banking Issue reported in 14 (fourteen) nos. of VECs):- 1) **Borkhuli**, 2) **Umkhamdor**, 3) **Doledonga**, 4) **Umdinagphiang**, 5) **Mawpun**, 6) **Warigro**, 7) **Talimara**, 8) **Umthli Kyrshai**, 9) **Umdiangsiar**, 10) **Dariphang**, 11) **Umkiam**, 12) **Nongumbah**, 13) **Mawdongkop**, 14) **Kyrshai**- JCHs are facing problem in withdrawing of wages since they are un-bank area and the day to withdraw the wages is fixed by the bank official.

5.C.(ii).12. Social Audit Verification could not be done as reported in 4 (four) nos. of VECs namely :-1) **Kohkam** (Document verification could not be done since chairman was not present during social audit), 2) **Mawdumdum** (Verification of documents could not be ascertained due to the absent of secretary/chairman during social audit process), 3) **Sawtalad** (Not accepted to conduct social audit), 4) **Mawlangriang** (Joining with Risiang VEC).

5.C.(i).13. Inactive VECs during 2018-19 :-There are 40 (forty) inactive VECs which have not demand for work under the MGREGS as reported during the social audit in **Mawthawnaiwrim VEC**.

5.C.(ii).14. Implementation of the MGNREGS :-No work implemented/ sanction reported in 12 (twelve) nos. of VECs namely ;1) Nongkhlaw, 2) Mawkohiang, 3) Nongpein, 4) Mawthir, 5) Briiawnoh, 6) Sdad Dkhar, 7) Nongshilliang, 8) Mawphansin, 9) Shitangbah, 10) Mawbuit, 10) Kujynrong, 11) Nongpohlong, 12) Nongsba.

5.C.(ii).15. Public Hearing:- Not present during Public Hearing by 14 (fourteen) nos. of VECs namely; 1) Mawkaianglangdain, 2) Mawkohiang, 3) Mawkohiang, 4) Nonglyer, 5) Porla, 6) Nongkhusba, 7) Ri Mynia, 8) Mawbuit, 9) Wahlyngdoh, 10) Diengsnieng, 11) Shyrkon A, 12) Shyrkon B, 13) Kujynrong, 14) Mawruhshyar.

Action Taken during Public Hearing:-

5.C.(ii).1. Wages :-DEO clarified that wages had been paid and requested the VECs TO kindly update the pass book.

5.C.(ii).2. Material Costs:-APO responded that material fund is not available as soon as State release to the block the same shall be release to the VEC.Also instructed the VEC that they must complete the work in time and deputed a vendor who could support the VEC regarding this project implemented.

5.C.(ii).3. Registers:-Panel instructed the VEC, records/registers must be maintained and collect the registers from the Block office.

5.C.(ii).4.Committee :-Panel advised the VEC functionary to proceed with the formation of Material Procurement committee and other committees.

5.C.(ii).5. Documents:-Panel instructed that all documents must be maintain properly.

5.C.(ii).6. Work Allotment:- Panel instructed the VEC to demand work by April 2019.

5.C.(ii).7.Work Execution:- Panel instructed the VEC to complete the work in time. **For Mawduh VEC:** The VEC has been adviced to construct the work or follow as per the work order approved by BDO. APO is to inspect again the work. **For Sohparu VEC:** BDO instructed that Issues requiring clarification should be brought forward to the block office for inspection and Redressal. **For Mawkawah VEC:** APO clarified that he has gone for inspection after social audit team reported to the block office and the same he instructed the VEC to start the work immediately that is on 23..2.2019. **For Pyndenlawar VEC:** The secretary responded that they will extend the length of the road, except the breadth is less since they cannot widen it due to veiled permission by the landowner. Regarding this issue, the block office grant permission to the VEC to construct the length that is also through application. **For Domjri VEC:** APO instructed the VEC to complete the

work in time and they should deputed a vendor who is able to support the VEC for smooth implementation of the project..

5.C.(ii).8. Citizen Information Board :- VECs' Secretary responded that signboard has been installed.

5.C.(ii).9. Job Card:- For ByrkiMawthung VEC: Secretary clarified that during social audit period Job Card are in the process of registration and now both JC has been handed to the JCH. For MawkhmahTyngkoh VEC: Secretary clarified that all 3 Job card had received. Lastly, Panel instructed that Job card must be updated and maintained. For Nongsohlait VEC: APO informed that registration these 10 job cards completed VEC must collect from the Block office.

5.C.(ii).10. Work Not Started:- Panel instructed the VEC to start working and must complete the work in time as per work order.

5.C.(ii).11. Banking Issue:- APO responded that they will take up this issue to the meeting along with bank official.

5.C.(ii).12. Social Audits Verification:- APO responded that inquiry/awareness programme has been given to this VEC.

5.C.(i).13. Inactive VECs during 2018-19 :- APO Clarified that awareness program was given to the VEC.

5.C.(ii).14. Implementation of the MGNREGS :- For Nongpein VEC: Gram Sevak clarified that the VEC has renewed the job card and they have started the old work which was pending so long. For Nongsba VEC: PO clarified that however due to work pending (2017-18) the office does not issue new work order.

5.C.(ii).15. Public Hearing :- No ATR

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

A. No. of VECs in the MIS – 322

B. No. of VECs in the First Round Calendar- 317

C. No. of VECs in the Second Round Calendar-317

D. No. of inactive VECs – nil

5.D.(i). First Round

Period of Social Audit	-	1 st April 2018 – 30 th September 2018.
Date of Social Audit	-	18 th June 2018- 17 th September 2018.
Date of Social Audit Public Hearing	-	31 st July', 30 th Aug', 8 th & 25 th Sept' 2018.

317 (three hundred and seventeen) nos. of VECs were covered during the first round of social audit conducted during 2018-19.

The Following issues were raised:

5.D.(i).1.Wages :- There was delay in payment of wages for a period of more than 15 (fifteen) days in 9 (nine) nos. of VECs namely - 1) **PyndengMawnar**(Under the construction of Washing Pond, wages are still pending for JC No. 13 & 34), 2) **Jynruniangbrak**(Job card N.95 last MR did not get the wages for 14 days),3) **Riangshiang**(JC No.10 last MR, wages not receive of 6 days), 4) **Mawthengkut**(Under the construction of Approach Road No. 2, Rs.3,01,875/- of wages are still pending),5) **Riangchi-A**(Pending amount of wages Rs.16,100/- & Rs.18,200/- for 2 (two) project respectively), 6) **Bokchung** (Pending amount of wages Rs.27,300/- for Construction of Piggery shed 3nos), 7) **Riangdim**(Pending amount of wages Rs.1531250/- , Rs.40,250/- & Rs.45,500/- for Construction of 3 (three) project respectively), 8) **Niangchigre**(Pending amount of wages Rs.884625/- & Rs.40,250/- for Construction of 2 (two) project respectively), 9) **Madankhilur**(Under the construction of Protection Wall at Gohanimara, wages are still pending for 17 nos. of JCs).

5.D.(i).2 . Material Costs :- There was pending payment of material costs to 85 (eighty five) nos. of VECs namely; 1) **Umkait**(Pending material cost amount Rs.92,950/-since Januaryfor theConstruction of Approach Road),2) **Iewjynru**(Pending material cost amount Rs.2,64,600/-since Januaryfor theConstruction of Drinking Well I,II,III),3) **Riangshiang**(Pending material cost amount Rs.1,63,475/-since Januaryfor theConstruction of Footpath Ph.II), 4) **Nongmawshut**(Pending material cost amount Rs.1,85,550/-since Januaryfor theConstruction of CC Footpath),5) **Mawsmmai**(Pending material cost amount Rs.4,12,500/-since Mayfor theConstruction of Drinking Pond 10 nos.),6) **PorthyrnangJ**(Pending material cost amount Rs.29,425/-since Januaryfor theConstruction of Washing Pond), 7) **Mawkhar(Langdongdai)**(Pending material cost amount Rs.90,225/-since Marchfor the Construction of CC Footpath), 8) **Miangmawdar**(Pending material cost amount Rs.1,69,950/-since Marchfor theConstruction of Approach Road), 9) **Nongdubir**(Pending material cost amount Rs.1,51,500/-since Februaryfor theConstruction of Approach Road), 10) **Lumsohsan**(Pending material cost amount Rs.61,000/-since Februaryfor theConstruction of Approach Road)11) **Mawbri**(Pending material cost amount Rs.78,150/- & Rs.46,250/- since Februaryfor theConstruction of Check Dam 2 nos. respectively), 12) **Riangsihkhon**(Pending material cost amount Rs.92,025/- since Februaryfor theConstruction of Footpath), 13) **Mawthengkut**(Pending material cost amount Rs.1,98,125/- & Rs.1,98,125/- since Februaryfor theConstruction of Approach Road No. 1& 2 respoectively), 14) **Pomdikhar**(Pending material cost amount

Rs.3,71,700/- & Rs.26,900/- since January for the Construction of Fishery Pond & Piggery shed of Densly Marwein respoectively), 15) **Umdein**(Pending material cost amount Rs.2,13,500/-, Rs.1,95,500/-&Rs.1,64,000/- for theConstruction of 3 (three) projects respoectively), 16) **Banglaphluh**(Pending material cost amount Rs.4,73,900/- since Januaryfor theConstruction of CC Road), 17) **Nongprut**(Pending material cost amount Rs.191300/- &Rs. 191300/-since January for theConstruction of Protection Wall 2 nos. respectively), 18) **Nongdirang**(Pending material cost amount Rs.69300/-, Rs.61050/-& Rs.80700/- for theConstruction of 3 (three) projects respoectively), 19) **Sildubi**(Pending material cost amount Rs.1,85,000/- for theConstruction of Protection wall at sildubi), 20) **Joypur**(Pending material cost amount Rs.6,25,000/- & Rs.185000/- for theConstruction of WBM GSB&Protection wall respectively),21) **Myndo**(Pending material cost amount Rs.2,52,429/- since June 2018 for theConstruction of Washing Platform 3 nos Nongmyndo), 22) **Mawjain**(Pending material cost amount Rs.40,500/- , Rs. 40,500/-, Rs. 26,900/- & Rs.31,950since January 2018 for theConstruction of 4 (four) nos.of projectsrespectively), 23) **Mawtirang**(Pending material cost amount Rs.1,11,846/- since December2018 for theConstruction of Approach road no.1 to Porchih), 24) **Porkrong**(Pending material cost amount Rs.64134/- & Rs.78326/-since January 2018 for the Construction of Approach road Porkrong –lumjingtep at Porkrong & Approach road Mawtirang –lumjingtep at Porkrong respectively), 25) **Langmar** (Pending material cost amount Rs.1,85,000/- for theConstruction of Approach road), 26) **Daat**(Pending material cost amount Rs.1,11,903/- for theConstruction of Approach road), 27) **Rongkhang**(Pending material cost amount Rs.2,26,200/- since March 2018for theConstruction of Approach road), 28) **Nongwardro**(Pending material cost amount Rs.31,950/- & Rs.26,900x2/- since December 2017for theConstruction of Poultry shed & Piggery shedrespectively), 29) **Nongdagong**(Pending material cost amount Rs.93,000/-, Rs.31,950/-& Rs.26,900x2/-since December 2017for theConstruction of 3 (three) projects respectively),30) **Niangju** (Shallang) (Pending material cost amount Rs.4,28,325/- since March 2018for theConstruction of Approach road from Honren road toward Niangju), 31) **Awiak**(Pending material cost amount Rs.1,68,160/- since March 2018for theConstruction of Playground), 32) **Dadu**(Pending material cost amount Rs.1,03,000/- since March 2018for theConstruction of Approach Road at Dadu), 33) **Damangre**(Pending material cost amount Rs.1,36,175/- since March 2018for theConstruction of Approach Road from Dadu to Dangngot Damangre), 34) **Nongumsor**(Pending material cost amount Rs.13,475/- since December 2017for Roadside Tree plantation), 35) **Riangchi-A**(Pending material cost amount Rs.63,900/- & Rs. 58,800/-for Construction of 2 (two) project respectively), 36) **Bokchung**(Pending material cost amount Rs.80,700/- for Construction of Piggery shed 3nos), 37) **Riangdim**(Pending material cost amount Rs.3,50,750/-, Rs. 1,59,750/- & Rs.1,34,500/-for Construction of 3 (three) project respectively),38) **Niangchigre**(Pending material cost amount

Rs.115375/-&Rs.1,59,750/-for Construction of 2 (two) project respectively), 39) **Agichak**(Pending material cost amount Rs.3,08,000/-for Construction of CC Footpath), 40)**Kriangrin**(Pending material cost amount Rs.95,850/- & Rs. 80,700/- for Construction of 2 (two) project respectively), 41) **Mawbyrngem**(Pending material cost amount Rs.31,950/- & Rs.26,900/-for Construction of 2 (two) project respectively), 42) **Patharkhnang**(Pending material cost amount Rs.53,800/-for Construction of Piggery shed 2units), 43) **TumTum**(Pending material cost amount Rs.4,650/-for Construction of IHHL), 44) **Tlon**(Pending material cost amount Rs.80,700/-for Construction of Piggery shed 3 units), 45) **Tiniang**(Pending material cost amount Rs.5,91,750/- since December 2017for Construction of CC Footpath at Tiniang), 46) **Nonghwei**(Pending material cost amount Rs.3,98,475/- since December 2017for Construction of CC Footpath at Nonghwei), 47) **Rangseng**(Pending material cost amount Rs.4,25,000/- since December 2017for Construction of Approach Road from PWD to Rangseng village),48) **Amagoan**(Pending material cost amount Rs.1,85,000/-for Construction of Protecton Wall at Amagoan),49) **Dabakdrop**(Pending material cost amount Rs.2,89,000/-for Construction of CC Footpath), 50) **Agreng**(Pending material cost amount Rs.1,85,000/-for Construction of CC Footpath), 51) **Dilbot**(Pending material cost amount Rs.1,85,000/-for Construction of CC Footpath from Dilbot), 52) **Mawkhaplangja**(Pending material cost amount Rs.1,99,875/-for Construction of Approach road), 53) **Madanjaiaw**(Pending material cost amount Rs.1,85,000/-for Construction of Approach road at Madan jaiaw), 54) **Umthlong**(Pending material cost amount Rs.80,700/- since March 2018 for Construction of Piggery shed 3 units), 55) **Dalbot-A**(Pending material cost amount Rs.63,900/- since March 2018 for Construction of Poultry shed2 units), 56) **Dalbot-B**(Pending material cost amount Rs.31,950/- & Rs.26,900/- since March 2018 for Construction of 2(two) nos. of project respectively), 57) **SwangreHamegam**(Pending material cost amount Rs.1,27,800/- & Rs.1,07,600/- since March 2018 for Construction of 2(two) nos. of project), 58) **Tynghor**(Pending material cost amount Rs.7,85,200/- since March 2018 for Construction of Approach Road from Iewtyngchor to Umsoh thrai), 59) **Domjarain**(Pending material cost amount Rs.3,00,050/-for Construction of Fishery Pond), 60) **Nongsohram**(Pending material cost amount Rs.1,85,000/-for Construction of Approach Road), 61) **Nongmawlong**(Pending material cost amount Rs.1,47,925/-for Construction of Approach Road), 62) **Iewnongma**(Pending material cost amount Rs.4,17,500/-for Construction of Approach Road), 63) **Rangsapara**(Pending material cost amount Rs.1,85,000/-for Construction of CC Footpath), 64) **Nongkrong**(Pending material cost amount Rs.2,36,190/- since December 2017 for Construction of Washing Platform I, II.), 65) **Mawthyliang**(Pending material cost amount Rs.3,31,325/- since December 2017 for Construction of Footpath 2 nos.),66) **PorlaA**(Pending material cost amount Rs.53,800/- & Rs.31,950/- since December 2017 for Construction of 2(two) nos. project respectively), 67) **Porla**(Pending material cost amount Rs.3,37,650/- since December

2017 for Construction of Approach Road),68) **Porsohlang**(Pending material cost amount Rs.1,26,416/- since December 2017 for Construction of CC Footpath), 69) **Domsynrang**(Pending material cost amount Rs.2,19,275/- since December 2017 for Construction of Approach Road),70) **Nongsleh**(Pending material cost amount Rs.1,86,150/- & Rs.63,900/- since December 2017 for Construction of 2(two) nos. project respectively),71) **Mawsaw**(Pending material cost amount Rs.3,23,875/-, Rs.36,400/- & Rs.24,150/-for Construction of 3 (three) nos. project respectively), 72) **TynrongMawsaw**(Pending material cost amount Rs.7,700/-for Construction of Playground),73) **Umshynrut**(Pending material cost amount Rs.1,85,000/- since December 2017 for Construction of Approach Road), 74) **Photjalei**(Pending material cost amount Rs.1,68,575/-& Rs.1,07,600/-since December 2017 for Construction of 2(two) nos. project respectively), 75) **Mawjeinlang**(Pending material cost amount Rs.1,99,700/- since December 2017 for Construction of Approach Road), 76) **Ktiehthawiar**(Pending material cost amount Rs.2,15,200/-for Construction of Approach Road), 77) **Rimardon**(Pending material cost amount Rs.2,27,900/-, Rs.53,800/- & Rs.31,950/-since December 2017 for Construction of 3 (three) nos. project respectively), 78) **Proin**(Pending material cost amount Rs.3,81,200/- since December 2017 for Construction of Drinking well),79) **NongrimHills**(Pending material cost amount Rs.2,43,250/- since December 2017 for Construction of Playground),80) **Umpha**(Pending material cost amount Rs.74,250/- since December 2017 for Construction of Approach Road),81) **Umwali**(Pending material cost amount Rs.2,50,375/- since December 2017 for Construction of Approach Road 3 nos.),82) **Kyndongngei**(Pending material cost amount Rs.1,71,350/- since December 2017 for upgradation of MGNREGS Approach road), 83) **Kyrdum**(Pending material cost amount Rs.1,59,750/-for Construction Poultry Shed 5 unit), 84) **Umyiap**(Pending material cost amount Rs.2,55,796/- since December 2017 for Construction Approach road 2 nos.),85) **Sohmarang**(Pending material cost amount Rs.1,00,606/- since December 2017 for Construction Footbridge at Dronpara).

5.D.(i).3.Registers :- Registers required to be maintained as per Rule were not maintained properly as reported in 9 (nine) nos. of VECs namely - 1) **Borkhe** (Job Card Register), 2) **Mawdiang**(Job Card Register), 3) **Riangshiang**(Job Card Register), 4) **Mawdonglang**(Job Card Register), 5) **Ronghugre-A**(Job Card Register), 6) **Kyllonmathei**(Job Card Register), 7) **Songsak** (Job Card Register), 8) **Thiepjaphlang**(Job Card Register), 9) **Mawruksoin**(Job Card Register).

5.D.(i).4.Committee :- Non-availability and non-functioning of committees in 2 (two) nos. of VECs namely: 1) **Nongjri**(VMC Committee was not functioning),2) **Jynruniangbrak**(VMC Committee was not functioning).

5.D.(i).5.Work Execution issues and problems reported in 26 (twenty six) nos. of VECs namely :- 1) **Borkhe**(Based on the verification done on the 30/6/2018, work on construction of Approach Road and Drinking Well Ph.I & II being sanctioned the 6/10/17 have not been completed),

2) **Lawdap**(Based on the verification done on the 13/9/2018, work on construction of Approach Road being sanction the 15/10/17 have not been completed), 3) **Mawkhamlonglieh**(Based on the verification done on the 9/8/2018, work on construction of Piggery shed 1 nos. being sanction the 15/10/17 have not been completed), 4) **Lumdiengjri**(Based on the verification done on the 6/8/2018, work on construction of CC Footpathbeing sanction the 15/10/17 have not been completed), 5) **Japung**(Based on the verification done on the 3/9/2018, work on construction of Drinking well 4 nos. being sanction the 6/10/17 have not been completed), 6) **Nongthymai**(Based on the verification done on the 23/6/2018, work on construction of Approach Roadbeing sanction the 15/10/17 have not been completed), 7) **Riangsin**(Based on the verification done on the 28/7/2018, work on construction of Approach Roadbeing sanction the 22/10/17 have not been completed), 8) **Mangsang Daso**(Based on the verification done on the 27/8/2018, work on construction of Approach Roadbeing sanction the 12/10/17 have not been completed), 9) **Nongumkap**(Based on the verification done on the 27/8/2018, work on construction of Approach Roadbeing sanction the 6/10/17 have not been completed), 10) **Thaiem**(Based on the verification done on the 9/7/2018, work for construction of 3 (three) projectsbeing sanction the 26/10/17 have not been completed), 11) **Riangsieh**(Based on the verification done on the 7/8/2018, work on construction of Approach Roadbeing sanction the 26/10/17 have not been completed), 12) **Jenepih**(Based on the verification done on the 17/8/2018, work on construction of Footpath being sanction the 26/10/17 have not been completed), 13) **TynrongRiangkhon**(Based on the verification done on the 31/8/2018, work for construction of 3 (three) projects being sanction the 26/10/17 have not been completed), 14) **Umdang**(Based on the verification done on the 4/7/2018, work for construction of 3 (three) project being sanction the 21/11/17 have not been completed), 15) **Riangka**(Based on the verification done on the 11/7/2018, work on construction of Protection Wall(along an existing MGNREGS road phase II 2016-17) at Riangka 2017-18 being sanction the 12/7/17 have not been completed), 16) **Pyndengmawlieh**(Based on the verification done on the 30/7/2018, work for construction of Piggery 3 nos. being sanction the 12/9/17 have not been completed), 17) **Langumshing-A**(Based on the verification done on the 27/7/2018, work on construction of Washing Platform being sanction the 15/12/17 have not been completed), 18) **Riangba**(Based on the verification done on the 9/7/2018, work on construction of Fishery Pond at Riangba being sanction the 12/19/17 have not been completed), 19) **Mawkhap**(Based on the verification done on the 11/7/2018, work on construction of Washing Platform at Wah Mawkhap stream & Approach Road being sanction the 18/10/17 have not been completed), 20) **Nongrathaw**(Based on the verification done on the 4/9/2018, work for construction of 3 (three) nos. of projectbeing sanction the 18/10/17 have not been completed), 21) **Porsohsan**(Based on the verification done on the 14/8/2018, work for construction of 2 (two) nos. of projecsbeing sanction

the 20/9/17 have not been completed), 22) Riangkchain(Based on the verification done on the 16/7/2018, work for construction of 2 (two) nos. of projectbeing sanction the 14/11/17 have not been completed), 23) Riangchi-A(Based on the verification done on the 23/7/2018, work for construction of 4 (four) nos. of projectbeing sanction the 26/10/17 have not been completed), 24) Bokchung(Based on the verification done on the 18/7/2018, work for construction of CC Footpath being sanction the 26/10/17 have not been completed), 25) GoriangB(Based on the verification done on the 6/8/2018, work for construction of CC Footpath being sanction the 18/10/17 have not been completed), 26) Mynniar(Based on the verification done on the 6/8/2018, work for construction of Poultry shed 3 (three) nos.being sanction the 29/5/17 have not been completed).

5.D.(i).6. Job Card :- Non-renewal of Job Card reported in 14 (fourteen) nos. of VECs namely ; (1) **Borkhe**(since February 2018), 2) Mawdiang (since February 2018), 3) Riangshiang, 4) Mawdonglang, 5)Poriu(Since May 2018), 6) Nongriangkhen(Since May 2018), 7)Rongjambi(since February 2018), 8) Langmar (since February 2018), 9) Ronghugre-A(since February 2018), 10) Kyllonmathei, 11)Songsak, 12) Thiepjaphlang(since February 2018), 13)Mawruksoin(December 2017), 14) Umtap.

5.D.(i).7. Social Audits :- No social audits conducted in 2 (two) number of VEC as reported, namely ; 1) **Hahuapara**(Social audit could not conduct VEC meeting due to the border disputet in the village), 2) **Malangkhasi**(Social audit could not conduct VEC meeting due to the border disputet in the village).

5.D.(i).8. Citizen Information Board :-The Citizen Information Board of the completed project was not displayed as reported in 2 (two) nos. of VECs namely: 1)Nongthymmai langja VEC, 2) Dalbot-A.

5.D.(i).9.Inactive VECs during 2018-19 :-There are 7 (seven) inactive VECs which have not demand for work under the MGREGS as reported during the social audit,namely; 1) **Mawshut**(The VEC did not demand work because of Less of house hold to register job card), 2)Nongbaiu, 3) **Riangthiet**, 4) **Mawjari**, 5) **Mawlan B**, 6) **Mawriat**(Joined with Pyrden VEC), 7) **Bersheba**(Joined with Seinduli I).

5.D.(i).10. Work Not Started:-There were delay in the implementation of project within a period of 15 (fifteen) days as reported in 11 (eleven) nos. of VECs namely ; 1) Pormawthaw, 2) Riangdo, 3) Porksai, 4) Wakatak, 5)Nongdaju, 6)Umtap, 7) Mawkhap langja, 8)Nongthymmai langja, 9) Madan jaiaw, 10)Ramjambi, 11)Nonghadok.

5.D.(i).11. Implementation of the MGNREGS :-No work implemented/ sanction reported in 64 (sixty four) nos. of VECs namely:- 1) Nongpdemg, 2) Santapor, 3) Pyndengrathaw, 4)Mawshut, 5) Langshonthiang, 6) Jaiaw, 7) Mawlai. 8) Pormawlai, 9) Snaram, 10) Iawnaw,

11) Langumshing-B, 12) Mawlong, 13) Dorangre, 14) Khemering, 15) Nongriangju, 16) Thodmari, 17) Shallang B/ Shallang Songsak, 18) Shongbiang, 19) Nongthymmai-D, 20) Rongthok, 21) Wakpangram-B, 22) Chiniangri, 23) Khalu-A, 24) Khalu-B, 25) Goriang-A, 26) Jukisil, 27) Matchokkanram, 28) Rongram, 29) Moipara, 30) Malapara, 31) Maspara, 32) Umshiak, 33) Khasi salbari, 34) Siangra, 35) Aberam, 36) Mawkhar porla, 36) Nongsynrang, 37) Langpih, 38) Umwahsiang, 39) Pormawlein, 40) Upper Rangsa, 41) Sohmarang, 42) Kamphaduli, 43) Nongshyia (Balapara), 44) Noapara, 45) Tynhiang, 46) Swanggre waso, 47) Swangre Chengsi, 48) Acheng, 49) Nengisil, 50) Chimimang, 51) Riangmaw, 52) Nirang, 53) Tarakjak, 54) Riangud, 55) Waitwiang, 56) Langtur, 57) Mawbon Chitu, 58) Mawbon Riangna, 59) Megadop, 60) Baspani, 61) Nunmati, 62) Pyndengmawlieh Porla, 63) Niangberkong, 64) Rongthali.

5.D.(i).12. Public Hearing:- Absent during Public Hearing as reported from 77 (seventy seven) nos. of VECs namely; 1) Nongpdeng, 2) Santapor, 3) Langshonthiang, 4) Jaiaw, 5) Mawlai, 6) Pormawlai, 7) Snaram, 8) Iawnaw, 9) Langumshing-B, 10) Mawlong, 11) Nongrathaw, 12) Dorangre, 13) Khemering, 14) Nongriangju, 15) Thodmari, 16) Shalang-B/ Shahlangsongsak, 17) Shongbiang, 18) Nongthymmai-D, 19) Rongthok, 20) Wakpangram-B, 21) Chiniangri, 22) Khalu-A, 23) Khalu-B, 24) Goriang-A, 25) Jukisil, 26) Matchokkanram, 27) Agichak, 28) Riangchi-B, 29) Rongram, 30) Moipara, 31) Malapara, 32) Maspara, 33) Umshiak, 34) Khasi salbari, 35) Mynniar, 36) Siangra, 37) Aberam, 38) Mawkhar Porla, 39) Umthlu, 40) Ktiehthawiar, 41) Khylllemsangrin, 42) Nongsynrang, 43) Domtiehsaw, 44) Mawkapih, 45) Langpih, 46) Umpha, 47) Umwahsiang, 48) Pormawlein, 49) Upper Rangsa, 50) Sohmarang, 51) Mawjari, 52) Mawlan B, 53) Kamphaduli, 54) Noapara, 55) Tynhiang, 56) Swanggre waso, 57) Swangrechengsi, 58) Acheng, 59) Nengisil, 60) Chimimang, 61) Riangmaw, 62) Nirang, 63) Tarakjak, 64) Riangud, 65) Sohmyntang, 66) Waitwiang, 67) Langtur, 68) Mawbonchitu, 69) Mawbonriangna, 70) Megadop, 71) Baspani, 72) Nunmati, 73) Langja, 74) Pyndengmawlieh Porla, 75) Niangberkong, 76) Rongthali, 77) Gohinamara.

Action Taken during Public Hearing:-

5.D.(i).1. Wages :- DEO asked the VEC to kindly update the passbook as the payment has been paid.

5.D.(i).2. Material Costs :- APO clarified that at present no fund received from State, as soon as they receive the fund they will release to the VEC

5.D.(i).3. Registers:- Panel instruct the VEC to maintain all the 7 (seven) registers.

5.D.(i).4. Committee:- APO instructed the VEC to form the committee for smooth function of work

5.D.(i).5. Work Execution:- For the incompleting works, Some VEC representatives responded that they have completed where as the other clarified due delay payment of material made the work pending.

5.D.(i).6. Job Card :-Secretary responded they just received the new job card and clarified that they have updated the JCs.

5.D.(i).7. Social Audit:- No ATR

5.D.(i).8. Citizen Information Board:-Secretary responded that signboard is in place.

5.D.(i).9. Inactive VECs during 2018-19:-APO responded that they will take follow up the VEC so that they can demand work.

5.D.(i).10. Work not start:-Secretary responded that work started with 60% in progress.

5.D.(i).11. Implementation of the MGNREGS :-No ATR.

5.D.(i).12. Public Hearing:- No ATR

5.D.(ii).Second Round

Period of Social Audit	-	1st October 2018- 31st March 2019.
Date of Social Audit	-	2nd October 2018- 5th March 2019
Date of Social Audit Public Hearing-		20th Dec' 2018, 12th Feb'2019, 6th Mar' 2019.

317 (three hundred and seventeen) VECs nos. of VECs were covered during the second round of social audit for MGNREGA conducted during 2018-19.

The Following issues were raised:

5.D.(ii).1. Delayed Payment of Wages : Delayed payment of wages reported in **5(five) nos.** of VECs namely ;

- i) **Mawlong** for the Construction of fishery pond wages amounting to Rs 5430 of job card no 2 as reported on the 4,5,6-sept-18
- ii) **Weirang** - wages not receive for the Construction of App. Road as reported by Efolin Marak JC-14 A/c No. 87004446761 of project A pp. road 2017-18 for 14 days as reported on the 12,13-oct-18.
- iii) **Songsak** as reported on the 7-9/1/19 for wages after 15 days for Const. 6 units of Washing platform,.Const. Of 9 units of Piggery shed &.const. of 3units of Poultry shed
- iv) **Jynruniangbrak** Approach Road 21/02/2019 2. JC No. 80 (Shri. Doril Sangma not yet received the Wages of both footpath and A/P Road 14 days .
- v) **Mawbri** J/C8 10 days and JC 2 20 days did not get their wages of piggery (2017-18) 26.2.19.

5.D.(ii).2. Delayed in payment of material costs : Delayed in payment of material costs as reported in **74 (seventy four)** nos. of VECs namely ;

- 1) **Mawthylliang VEC** for the Const. Of drinking well 2 nos. since 28th September 2018 , Const. of 2 units of piggery since 25th January 2019 amounting to Rs.62,642/- as reported on the 25/1/19.
- 2) **Tynrong Mawsaw** as reported on the 20-21/02/19 amounting to Rs. 63963 since 13th august 2018.
- 3) **Mawkhar** for the Construction of playground sanctioned on the 02/11/18 as reported on the 22-23/02/19 amounting to Rs.595000 since 12th December 2018.
- 4) **Rimardon** for the Construction of CC footpath , sanctioned on the 27/04/18 amounting to Rs.197006/- since 10th December 2018 as reported on the 08-09/02/19
- 5) **Umshynrut** Const. Of drinking well 2 nos. as reported on the 04-05/02/19 amounting to Rs. 45790 and Rs 45790 since 10 August 2018.
- 6) **Ktiehthawiar** for the Construction of approach road (1 no) as reported on the 28-29/01/19 amounting to Rs.192300 since 20th January 2019.
- 7) **Langja** for the Construction of approach road from PMGSY road to river umkrem amounting to Rs.174200 since September 25 2018 as reported on the 22-23/01/19.
- 8) **Mawribah** for the Repairing of approach road amounting to Rs.10,581/- since 27th December 2018 as reported on the 15-16/01/19
- 9) **Mawsikar** for the construction of poultry 5 units and construction of piggery 4 unit since august amounting to Rs. 181535 and Rs125284 as reported on the 22-24/01/19.
- 10) **Umwali** construction of poultry 1 unit since June 2018 amounting to Rs 37907 as reported on the 27-30/12/18
- 11) **Nonglang** for the Construction of CC road phase -1&2, since 20 January 2018 amounting to Rs 700000 and for construction of poultry 5 unit since 30th September 2018 amounting to Rs. 189535 and for construction of piggery 10 unit since 30th September 2018 amounting to Rs. Rs.313210 as reported on the 13-15/02/19.
- 12) **Lumkynjang** for the Construction of CC road since October 2018 amounting to Rs 197368 as reported on the 08-09/02/19.
- 13) **Pormawthar Nongjri** for the Construction of app road since Nov 2018 amounting to Rs 464800 as reported on the 06-07/02/19
- 14) **Riangkang** for the Construction of washing platform no1 since November 2018
- 15) **Mawdiangsnam** for the Construction of piggery 7unit since October 2018 as reported on the 15-17/01/2019
- 16) **Nongaswit** for the work on Tree plantation since june 2018 and for the construction of approach road since Nov 2018 as reported on the 27-28/02/19.

- 17) **Poriu** for the construction of Piggery units (5 Nos.) since Nov 2018 as reported on the 6-8/12/18
- 18) **Joypur** for the construction of the WBM GSB as reported on the 17/12/18 since September 2017 amounting to Rs 1,45,000 /-
- 19) **Khymering** for the Construction of head dam (2 Nos.) phot khymering& rum school, drinking well (2 Nos.) pormawthar & khappud dorangre since November 2018 as reported on the 7 -9-1.19.
- 20) **Dorangre** Const. of A/Road at Dorangre as reported on the 10-12.1-19 since November 2018
- 21) **Nongumsor** for the Const. Of Drinking Well at Nongumsor as reported on the 10.-12/12/18 amounting Rs.119200 since October 2018.
- 22) **Riangkhain** for construction of Fishery Pond amounting to Rs.198454/- and Upgradation of fishery pond amounting to Rs 120086/-since November 2018 as reported on the 17-19/12/18.
- 23) **Shallang B** for the Const. Of Aganwadi Centre at Shallang B in Convergence with ICDS since 5 January 2019 as reported on the 4-6/2/19
- 24) **Kyllonmathei** for four works i.e, Const. Of CC F/Path at Kyllonmathei (RC Church towards Playground,Const. Of Washing Platform at Kyllonmathei,Const. Of 5 units of Piggery shed, Const. Of 4 units of Poultry shed as reported on the 17-19/1/19 since 5 January 2019 and due to this the VEC were not able to complete the works in time.
- 25) **Nongrongdu** for the Const. Of Motorable bridge at Nongrongdu as on 20-22/12/18 - Delay of material and hence the VEC cannot demand work.
- 26) **Nongriangju** for the Const of CC F/Path and Motorable bridge as reported on the 28-30/1/19 for Delay of material and hence the VEC cannot demand new work.
- 27) **Nongdagong** for Cherry Blossom amounting to Rs 397612/- and for Tree Plantation amounting to Rs 2,7000/- since December 2018 as reported on the 7-9/1/19.
- 28) **Damangre** since 11 march 2018 of approach road from Dadu to Dangngot Damangre as reported on the 21.1.2019
- 29) **Awiaik** for the const. of a/road, Three month delay amounting to Rs.200083 as reported on the 17-19/1/19
- 30) **Thiepjaphlang** for Const. of orange plantation since December 2018 amounting toRs.12500/- , Const. of roadside plantation - 7 month Delay amounting to Rs.215024/-, Const. of poultry 2 units - 7 month Delay payment amounting to Rs.215024/-, Const. of poultry 2 units - 5month Delay payment amounting to Rs.75814/- as reported on the 21-22/2/18.
- 31) **Mawruksoin** for Const of Roadside plantation amounting to Rs.143343/- - six month delay as reported on the 23-24/01/2019 .

- 32) **Siangra** - delay for eight month for the Const of Piggery for 3units amounting to Rs.143343/- and for the Const of Poultry 1 unit amounting to Rs.37907.
- 33) **Thang tngaw** Const. of Aganwadi Centre Rs491488, Washing Platform Rs110661, Cattle shed of Enmanik Rynniaw Rs 15023, Poultry shed of Odarin Rynniaw Rs 15023, Poultry shed of Odarin Rynniaw , Rs 37907 Piggery shed 3 units Rs 32037.
- 34) **Nongrynniaw** for the Const. of Podium at Nongrynniaw amounting to Rs 100132/- & Upgradation of Washing Platform amounting to Rs 201945/-
- 35) **Upper Nongkyndang** for the Const. of Poultry shed 4 as reported on the 15th -17th November 2018 amounting to Rs 149456/-.
- 36) **Mawehrang** for the Const. of f/Path as reported on the 20 -22 November 2018 amounting to Rs 60615/-
- 37) **Nongpdeng J** for the Const. of F/Path as reported on the 23 - 25 November 2018 amounting to Rs 246600/-
- 38) **Dymmut A** for the construction of Piggery Shed – 3 units amounting to Rs 93963/- and Rs 113721/- as reported on the 31/01/2019.
- 39) **Jukisil** for the Construction of approach road as reported on the 14-15/02/19 since January 2019.
- 40) **Umshiak** amounting to Rs.174000/- since December 2018 for the construction of CC footpath to ME school phase2
- 41) **Khasi salbari** for the Construction of CC road to playground as reported on the 04-05/02/19 amounting to Rs.200000/- since December 2018.
- 42) **Dymmut B** for the Construction of approach road since December 2018 as reported on the 31/01/2019
- 43) **Wakatak** for the Construction of Footbridge as reported on the 08/02/2019 delayed since December 2018
- 44) **Lumdiengsong** for the construction of the Retaining Wall as reported on the 26th January 2019 delayed since December 2018
- 45) **Riangsih** for the construction of Jeepable Bridge Phase as reported on the 31/01/2019 since December 2018.
- 46) **Japung** for the construction of Approach road as reported on the 26/02/2019, M/c Pending 2017-18 pending amounting to Rs 32000/-
- 47) **Lawdap** for the Construction of motorable bridge (I&II) as reported on 20/02/19 M/c pending
- 48) **Mangsang daso** for the Construction of the Approach Road and Piggery (5 Nos) as reported on the 02/03/19 M/c

- 49) **Mawdiang** for Sugar cane plantation as reported on the 19/02/2019 the M/C is pending
- 50) **Mawkhamlonglieh** for the construction of the Play Ground as reported on the 6.3.19, delayed since December 2018
- 51) **NongMawshut** for the construction of Approach Road as reported on the 23/02/2019 the M/C was pending since December 2018
- 52) **Nongrathaw** as reported on the 21/02/2019 the M/c last financial year 2017-18 pending Rs 142000/-
- 53) **Nongthymmai Nongjri** for the construction of the CC Footpath as reported on the 20/02/19 the M/C 2017-18 not yet received
- 54) **Pyndengkirit** for the construction of the Approach Road and Cattle Shed as reported on the 02/03/19 the M/C Pending since December 2018
- 55) **Umkait** for the construction of the Drinking well and the Piggery shed (1 no) as reported on the 19/02/19 the M/C of last financial year 2017-18 was not receive amounting to Rs 34500/-
- 56) **Riangdo** as reported on the 22.2.19 , delayed since 18.10.18 for the Construction of cement concrete drainage, water bound macadam, cement concrete road, waste disposal facilities 2018-19
- 57) **Tynrongsanlapur** for the construction of the CC drain for 2(two) nos as reported on the 8.1.19 since December 2018
- 58) **Madan Jaiaw** for the construction of Approach road as reported on the 23/01/19 amounting to Rs.195920/-
- 59) **Nunmati** for the Const of Approach at Nunmati Nongrisan as reported on the 04/02/2019 since December 2018
- 60) **Lejadubi** VEC for the Cont. of WBM/GSB as reported on the 26/11/2018, delayed since December 2018
- 61) **Mawjiej** for the Const. of Pond as reported on the 23-24/1/19, delayed since December 2018
- 62) **Pormawthar** for the Const of F/Path, Piggery shed (2 unit) as reported on the 28-29/1/19, delayed since December 2018
- 63) **Dalbot C**, delayed f or Seven month amounting to Rs.217900/- as reported on the 23-24-/02/19 for the Construction of approach road
- 64) **Mawkhrang** for the construction of the Approach road from PWD to mawkhrang as reported on the 6.3.19, delayed since December 2018
- 65) **Thimanaguri** for the construction of the Play ground as reported on the 6.3.19, delayed since December 2018
- 66) **Swangre hamegam** for the Construction of approach road phase- I , II, III as reported on the 08/02/19, One month delay payment of material cost amounting to Rs. 300550/-, Rs 530625/- Rs.247900/- .

67) **Langmar** for the Construction of CC Footpath, dt. 26.10.18 as reported on the 13/2/19, delayed since march 2018

68) **Jenepih** for the Construction of Footpath, since December 2018, sanction on 26.10.17, as reported on the 8.10.2018,

69) **Ramjambi** Construction of approach road dt, 12.8.17, as reported on 11.12.2018 since December 2018

70) **Daat** as reported on the 26.10.18 for Construction of approach road sanction on 01/11/17

71) **Nongwardro** Construction of playground at nongwardro sanction on 05/03/18 as reported on 23.1.19,

72) **Mawngap** Const. of A/Road ,20.7.18 - Four month delay of M/C Rs.121101, Const. of Piggery 5 units ,10.6.18 - Four month delay of M/C Rs.156605& Const. of poultry 5 units, 10.6.18 - Five month delay of M/C Rs.189535, as reported on 25-26/1/19.

73) **Banglaphuh** as reported on 12.2.19, 74) Mawdongkiang as reported on 21-22/1/19,

74) **Porla** VEC . Tree Plantation Complete 29/1/19 20.12.18 Delay payment of material cost Tree Plantation Rs.17500 since 15th june 2018.

5.D.(ii). 3. VECs' absent during the public hearing :31 (thirty one) Nos. of VECs are absent during the public hearing held on the namely 1)Kyr dum, 2) Langpih, 3) Umyiap, 4)Huhapara, 5) Thodmari, 6) Rongthali, 7)Patharkhnang, 8) Nongpdeng Nongjri, 9)Mawlan B, 10) Megadop,11) Upper Rangsa, 12) Nongdronpara, 13) Sohmarang, 14)Lumdiengjri, 15)Swangre Waso, 16) Swangre Chengsi, 17)Acheng, 18) Nengisil, 19)Chiminang, 20) Nirang, 21) Tarajak, 22) Riangud, 23) Sohmyntang, 24)Waitwiang, 25) Langtur, 26)Mawbon Chitu, 27)Mawbon Agar, 28) Mawjari, 29)Pyndeng Mawlieh Porla, 30) Rangjambi, 31) Pyndeng Mawlieh (porla).

5.D.(ii). 4. Work not start : work not start repoted in **34 (thirty four) nos.** of VECs namely;

1) Mawsikar Construction of app road 16/10/18 as reported on 22-24/01/19, 2) Umwahsiang Construction of app road 14/09/18 as reported on 26-27/01/18, 3) Umwali - Construction of app road as reported on 27-30/12/18, 4) Umpha- Construction of app road 14/09/18, Construction of IHHL 4 nos 31/08/18 as reported on 18-19/12/18, 5) Domtihsaw Construction of app road, 28/09/18 because the land owner are not allow to passed through their property as reported on 04-06/12/18, 6) Nongrimhills - Construction of CC road , dt, 02/11/18 as on 24-26/02/19, 7) Mawkapiah- Construction of CC road- 21/11/18 as on 20-22/02/19, 8) Poriew- Construction of app road-01/10/18- as on 01-03/03/19, 9) Riangken - Const. Approach Road as on 15-17/10/18, 10) Riangna - A/Road II- 31/8/18 as on 1-3/11/18, 10) Mawguru – A- C.C. F/Path II- 20/7/18 as on 6 - 8/12/18, 11) Lumsohsan- A/Road-15/11/18 as on 19/1/19, 12) Nongmisei CC F/Path (18-19)- 14/11/19 as on 25-26/1/19 , 13) Porthyrnang J Const. of CC F/Path as on 22-24/1/19, 14) Nongumkap Const. of A/Road (18-19)- 1/12/18, Const. 3 units of Piggery, Const. 2 units of

poultry -6/11/18 as on 28-30/1/19, 15) Nongkabur- Const. of F/Bridge in convergence with CMSRDF-17/12/18 as on 22-24/1/19, 16) Snaram- Construction of protection wall-11/09/18 as on 10,12,13/11/18, 17) Umdang- Kitchen garden -11/09/18 as on 14,15,16-dec – 18, 18) Shallang A- Const. Of Plastic Cell pavement (from NH127B to PHC Pormawlein) at Shallang A-13/10/17 as on 21- 23/1/19, 19) Mawbyrngem- Const. of footpath- 25/10/18 as on 14- 18/12/18, 20) Mawruksoin- Const of IHHL-17/1/19 as on 23-24/01/2019, 21) Amagoan Const of app road - 14/01/19 as on 10-11/2/19, 22) Shilliang Rynniaw- Const of app road fr Thiepjaphlang to phod umsaw- 1/12/18 as on 31/11/18, 23) Tum tum- Const of motorable bridge at tum tum -30/1/19 as on 9/2/19, 24) Porsoshsan- Construction of C/C Footpath at Porsoshsan under MGNREGS 18-19.- 20/11/2018 as on 04-06/02/19.,25) Pormawthar - FP from PWD road within the village- 11/10/2018 as on 6/02/2019 , 26) Tynhiang- Construction of drinking well 3 units- 27/4/2018 as on 11.2.19, 27) Umsaitwait- Const of Washing Platform & Const of Piggery shed Of shriRoningShangdiar - 11/05/2018 as on 10/12/2018, 28) Kamphaduli- Cont. of Gallery over Playground-30/11/2018 as on 21/11/2018, 29) Porkrong- Const. of Washing platform-15/2/19 as on 16-17/1/19, 30) Nongrathaw- Const. of Protection Wall No. 1&2.- 6/12/18 as on 14-15/1/19, 31) Dalbot B - Approach road- 20 .2.19 as on 22.2.2019, 32) Riangken VEC Const. Approach Road-14/1/19- as on 15-17/10/18, 33) Mawbon agar - Construction of jeepable bridge-22.3.19, 34) Pomdkhar- Construction of playground-22.10.18 as on 31.12.18.

Note:

Sl.No. 1, 2, 4 : Geo tag not done.

5.D.(ii).5.No information board as reported in 14 (fourteen) nos. of VECs: 1) Nonglang construction of poultry 5 unit 23/07/18, construction of piggery 10 unit , dt. 23/07/18 as reported on 13-15/02/19, Work completed but no information board, 2) Lumkynjang - construction of piggery 3 unit- 05/09/18- 08-09/02/19, 3) Pormawthar Nongjiri- construction of piggery 5 unit-29/06/18 as on 06-07/02/19, 4) Porksai Construction of APP road-12/06/18 as on 10,11-sept-18, 5) Mawkhap Construction of CC Footpath at Mawkhap (N)- 31/5/18 as on 30-1-1901,02-Feb, 19, 6) Thynri- App road Phase II-10/8/18 as on 29/1/2019, 7) Nonghawei- CC footpath No.II 19/11/18 as on 31/1-1/2/19, 8) Shilliang Rynniaw- 12/10/18 - Const of Poultry 3 units as on 31/11/18, 9) Tum tum- Piggery shed 1 unit-10/8/18- as on 9/2/19,10) Seinduli II- Const of Roadside plantation-11/5/18 as on 17-18/1/19, 11) Seinduli I- Const of Roadside plantation-27/7/18 as on 13-14/2/19, 12) Mawthung Nongpdeng- const. of CC FP- 10/05/18 as on 11-13/02/19, 13) Mawtirang-const. of piggery sheds- 13 units -10/08/18,14) Mawpun H - Improvement of existing approach road- 21.9.18& Retaining wall-18.5.18 as on 13.2.19

5.D.(ii).6. Work implementation problem : Work implementation problem **reported in 1 (one) no. of VEC** namely ; 1)Pormawlai - Construction of CC road - 12/06/18- as on 21,22,23-feb-19 as

the VEC are not able to complete the project due to unforeseen expenditure like they have to blast the stone during earth work

5.D.(ii).7. Maintenance of Documents : Register not maintain properly as **reported in 1 (one) no. of VEC** namely; 1) Jaiaw (*Employment register not update as on 14,15,16/02/19*)

5.D.(ii).8. Problem faced by vendor : Problem faced by vendor reported in 1 (one) no. of VEC namely ; 1) Nongbaiu Const. of F/Path at Nongbaiu (18-19) 12/10/18 as on 18-19/1/19 as the Vendor informed that he could not support for the M/C due to delay of release of M/C.

Action taken during the public hearings:

5.D.(ii). 1.(i,ii,iii,iv) Delayed Payment of Wages : For Mawlong , Weirang VEC the DEO clarified that payment have been paid and asked the VEC to kindly update the past book . The DEO requested all the VECs to submit the correct account no. to the PO office. **(v).** Account requested the VEC to Xerox the bank passbook and submit to the office

5.D.(ii). 2. Delayed in payment of material costs :(1-17, 19). During the social audit public hearing held on the 28.12.2018 the APO responded that at present no fund available for material cost, if fund receive from State they will release to the VEC/Vendor . (18). No response/comments from the PO office. 1- 74: APO responded that at present no fund available for material cost, if fund receive from State they will release to the VEC/Vendor

5.D.(ii). 3. VECs' absent during the public hearing : No response from the Implementing Agency.

5.D.(ii). 4. Work not start : 1,2, 4 :BFT responded that during that time they have to complete the Geo tag of PMAY –G but at present completed. **3,8,9,10,19, 24,25, 34 :** Secretary responded that work started. **5:** Secretary responded that matter has been solved and work started, **6,7 :** Secretary responded that due to the lack of financial support the work is ongoing but as soon fund receive they will start the work.**11, 12, 13, 15,16,17, :** Work start responded by the secretary the VEC have to complete the old project that why they are no able to start the work, **14,21,22, 23,28,29,30,31,32 :** Secretary responded that they received the work order recently during the social audit that why they just start.**18:** Secretary clarified that due to the lack of financial problem work get stagnant. **20, 27 :** Secretary responded the VEC for the IHHL have just recently received Work Order during social audit at present work started , **26:** Secretary clarified that the community project we cannot start since the VEC are not in mutual understanding among themselves. **33:** No response.

5.D.(ii). 5.No information board: 1- 11: The VECs' Secretaries responded that information board is in place.12 , 13, 14: Secretary responded that information board shall be in place within a week

5.D.(ii).6. Work implementation problem : Panel instructed the VEC and the Block official to re-estimate the project

5.D.(ii).7. Maintenance of Documents : Secretary responded that register is updated

5.D.(ii).8. Problem faced by vendor : APO responded that at present no fund available but as soon as fund receive fund the same will release to the VEC

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

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

A. No. of VECs in the MIS – 158

B. No. of VECs in the First Round Calender- 154

C. No. of VECs in the Second Round Calender-154

D. No. of inactive VECs - 4 (Four) VECs are in active namely ; 1) Dewlieh (no inhabitant), 2)MawphonMyrkhew(no inhabitant) , 3) New Dewlieh (no inhabitant), 4) Weiteng (non-functional VEC as there are only two HHs who have permanently migrated to Nongstoin C&RD Block, West Khasi Hills District)

6.A.(i) First Round :

Period of Social Audit : 1st October 2017- 31st March 2018.

Date of Social Audit : 20th June 2018- 19th September 2018.

Date of Social Audit Public Hearings : 24th ,25th& 26th September 2018.

During the first round of social audit during 2018-19, 151 nos. of VECs were covered.

Following were the issues raised :

6.A.(i).1.Maintenance of Documents: Registers and documents are not maintain properly as reported in **141 (one hundred and forty one) nos. of VECs** namely ;1) Ngunraw as on 20.06.2018, 2) Rangjadong as on 23.06.2018, 3) Kensimphlang as on 24-26/ 06/ 2018, 4) Mawlar as on 30.6.18, 5) Rangthong Nongbah as 4,7,18, 6) Mawthanrew Mawlyngngad as on 7.7.18, 7) Photjaud Rangthong as on 11.7.18, 8) Nongeitser as on 18.7.18, 9)Mawkhyrwang as on 21.7.18, 10) Nongnah as on 25.7.18, 11) Mawbri as on 28.7.18, 12) Lumpyngngad as on 4.8.18, 13) Mawtangden as on 7.8.18, 14) Mawrap as on 11.8.18, 15) Jerlang as on 15.8.18, 16) Mawtngam as on 18.8.18, 17) Pyndenglyngdoh as on 25.8.18, 18) Lummawbah as on 29.8.18, 19) Mawbidong as on 1.9.18, 20) Manad as on 5.9.18, 21)Hilland as on 8.9.18, 22) Tynnai as on 12-14.9.18, 23) Pyndensohlang as on 22.8.18, 24) Nongsynrieh as on 18-20.6.18, 25) Mawthawiang Nongtraw (*fixed asset register as on 21-23.6.18*), 26) Jashiar (*Proceeding Register and the other registers are not maintain and update as on 25-27.6.18*), 27) Mawthong as on 28-30.6.18, 28) Mawjyrsiem

as on 2-4.7.18, 29) Mawsep as on 5-7.7.18, 30)Pyndenumsaw as on 9-11.7.18, 31) Laitnong as on 12-14.7.18, 32) PyndenMawthawiang as on 16-18.7.18, 33) Pharmaiong as on 19-21.7.18, 34) nongbrei Nongdom as on 23-25.7.18, 35) Shngimawlein as on 30.7.18 -1.08.18, 36) Ngundilang as on 2-4.9.18, 37) Langtor as on 6.8.18, 38) Nongthymmai Langjaud as on 9-11.8.18, 40) Mawjarain as on 13-15.8.18, 41) Myriem as on 16-18, 42) Auro as on 20-22, 43) Demnar as on 23-25.8.18, 44) Nongbah Dommawthung as on 25.8.18, 45) Nongbah Rangblang as on 15.8.18, 46) Lawblei as on 8.6.18, 47) Nongummer (*as on 4.8.18 the VEC functionaries find difficult in filling up the registers as they need training on documentation*), 48) Mawhiangruda (*as on 8.8.18 The VEC functionaries could not update the registers*), 49) Lower Mawjai (No Registers in the VEC as on 25.9.18), 50) New Mawjai as on 28.7.18, 51) Mawjai as on 21.7.18, 52) Nongpungskei as on 18.18.18, 53) Nongtynniam as on 15.8.18, 54) Nongtynner as on 28.8.18, 55) Mawiwawlang as 27.8.18, 56) Mawkhaitngap as on 2.8.18, 57) Nongrim Mawpat as on 25.6.18, 58) Mawpat as on 21-23.6.18, 59) Nomngdiloin as on 28-30.6.18, 60) Pydenkseih as on 9-11.6.18, 61) New Pydenkseih as on 5-7.6.18, 61) Brithawsoh as on 16.7.18, 62) Pydenkseih Sepsngi as on 12.7.18, 63) Mawphanrang as on, 9.7.18, 64) Nongtynniaw as on 5-7.6.18, 65) Mawnore as on 8-9.6.18, 66) Mawhiangrnga as on 2.7.18, 67) Umsaw as on 25.7.18, 68) Lawsiej as on 21.6.18, 69) Mawkabait as on 23.7.18, 70) Rangblang Namlang as on 16.8.18,71) Rangblang Pamtrai as on 6.8.18, 72) Rangblang A as on 2.8.18, 73) Rangblang Sohsynniang as on 12.7.18, 74)Thangmawnongrim as on 30.7.18, 75) Umsaitshriew as on 26.7.18, 76) Siejiong as on 16.8.18, 77) Dombah Panum as on 13.8.18, 78) Phottdei as on 9.8.18, 79) Domtraw as on 12.8.18, 80) Tiehtaliar as on 4-6.9.18, 81) Domsophian (*as on 27.8.18, Except the Resolution, Job Car Registers and cash book register. The VEC haven't get the other 5 (five) registers as required in- the VEC*), & 82) Mawsaw Mihsngi (*as on 29.8.18*), 83)Tiehshrah Dombah as on 19-21.8.18, 84)Pyndenumjarain as on 18-20.8.18, 85) Diwian Nongbahrim as on 16-18.8.18, 86) Mawksiar Pondi(*Construction of Footbridge from Brolting House to Skipsing House dt. Of sanction 16.7.17- no record found as on 19-21.7.18*), 87) Mawdei as on 9-11.7.18, 88) Phlangmawtadiar as on 13-15.9.18, 89) Phlangkynshi Mihsngi as on 12-14.7.18, 90) Pyndenmawlieh as on 10-12.9.18, 91) Diwian Rangblang as on 20-22.9.18, 92) Pyndendiwah as on 23-25.7.18, 93) Mawkohphet as on 6-8.9.18, 94) Diwah Shaitmoit as on 24-26.8.18, 95) Umjarain as on 2-4.7.18, 96) Phlang Kynshi Sepngi as on 16-18.7.18, 97) Domtynrong as on 9-11.7.18, 98) Domjyrti as on 3-5.9.18, 99) Shaid Shaid Umoid as on 3-5.9.18, 100) Jakrem as on 27-29.8.18,101) Mawranglang as on 18-20.9.18, 102) Nongnah as on 28.7.18, 103) Nongmawlein as on 25-27.6.18, 104) Mawpharkhew as on 28-30.6.18, 2.7.18, 105) Sohkhylam as on 28-30.6.18, 2.7.18, 106) Nonglang as on 5.7.18, 107) Mawlangwir as on 9-10.8.18, 108) Mawkyrwat as on 12-14.9.18, 109) Mawten as on 16-18.7.18, 110) Sakwang as on 19-21.7.18, 111) Pynden Sakwang

as on 23-25.7.18, 112) Marshilloang as on 26-28.7.18, 113) Nongbah Marshillong as on 30.7.18-1.8.18, 114) Pawphlang as on 2-4.8.18, 115) Pawphlang Perkseh as on 6-8.8.18, 116) Diwian as on 9-11.8.18, 117) Diwian , 118) Laitjynrai as on 16-18.8.18, 119) Laddongmawiong as on 20-22.8.18, 120) Rangblang Laitdom as on 23-25.8.18, 121) Domjajew as on 27-29.8.18, 122) Mawiong as 30.8.18-1.9.18, 123) Sumsier Domtyllang as on 3-5.9.18, 124) Laitlawsnai as on 18-20.6.18, 125) Pyndenmawramhah as on 21-23.6.18, 126) Rangdikhiw as on 25-27.6.18, 127) Sohmasem as on 28-30.6.18, 128) Photjalei as on 9.11.18, 129) Mawthawpdah as on 11-13.7.18, 130) Nongdiat as on 16-18.7.18, 131) Mawkhew as on 19-21.7.18, 132) Rohbah as on 23-25.7.18, 133) Mawkhyllung as on 26-28.7.18, 134) Nonglyngkien as on 30.7.18-1.8.18, 135) Wahsiej as on 2-4.8.18, 136) Sahnsiang as on 9-11.8.18, 137) Rangblang Pambriew as on 13-15.8.18, 138) Mawblei as on 16-18.8.18, 139) Mawsyntiew as on 20-22.8.18, 140) Domshrah as on 23-25.8.18, 141) Mawsaw as on 27-29.8.18.

Note : *Sl.No. 1, 2, 6-50,52--141: Register IV and VI and the others are not maintained and not update*

Sl.No. 3, 4, 5,50,51: The registers are not update

6.A.(i).2. Incomplete Execution of Works : Incomplete Execution of Works reported in **3 (three) nos. of VECs** namely ; 1) Nongummer (All Wages has been released but the work is incomplete as on 4.8.18 for const. of Road from Mawpon to Nongummer , Orange plantation around the village as on 4.8.18), 2) Umsaitshriew (as on 26.7.18 - Construction of Fishey pond at Pynnaïroin , The work is half done due to the due to shortage of money and they have demand for the Phase II for completion of the work), 3) Phottdei (Construction of Checkdam at Shrahmawriar as on 9.8.18 , The wages has been paid by the PO office but the work has not been started)

6.A.(i).3.Non sanction or issue of work order : Non sanction or issue of work order as reported in **3 (three) nos. of VECs** namely ; 1) Umdohlun : Till the date of social audit the VEC did not get any work order, 2) Sohma as on 23-25.8.18, The VEC did not get any work since the FY 2017-18, 3) New Nongtynner as on 20.8.18 , the VEC did not get work since 2016-17

6.A.(i).4.Delayed/Non – payment of material costs : Delayed/Non – payment of material costs reported in **3 (three) no. of VECs** namely ; 1) lower Mawjai (Constrecstion of Retaining wall at L.P School Lower Mawjai Constrecstion of Poltry shed 6 Nos. as 25.7.18), 2) Nongummer (const. of Road from Mawpon to Nongummer , Orange plantation around the village as on 4.8.18), 3) Rangmaw as on 30.8.18-1.9.18 . The VEC want to get the material cost first and then the wages as it is difficult for them to starts the works without materials.

6.A.(i).5.Work not start : Work not start as reported in **6 (six) nos. of VECs** namely ; 1) Pyndenumjarain (Construction of Check dam at Mawthawshang , Construction of Check dam at Byrthasaw , Construction of Check dam at Umjarain dt, of sanction on 4.6.18, as reported on the

18-20.8.18 , The work did not start due to the TA and the BT has not come to the VEC for measurement and pre photo shoot) .2) Rembyrngaw (Construction of footpath of Rembyrngaw as on 30.8.18), 3) Mawksiar Pondi (Construction of Poultry shed for 4nos & Construction of ihhls for 4nos as on 19, 21.8.18) , 4) Jakrem (Construction of Footpath from MGNREGS to Pungwat dt. Of sanction on 29.6.17 as on 27-29.8.018) , 5) Domruah Mawmitbah (Construction of Retaining wall at Mawmitbah checkdam, Construction of Retaining wall at Mawmitbah Domruah Press Church, The Job Card .Holders are not working anymore on the scheme due to the RTI file by the job card holders towards the Secretary of the VEC as on 2-4.7.18) , 6) Kharew (Construction of Rural Rd within the Village as on 5.7.18 as there is dispute within the village and that is why the work has been stopped).

6.A.(i).6.Absent of PO during the social audit public hearings : Absence of the PO reported during the social audit public hearings held on the 24th September 2018, 25th September 2018 & 26th September 2018.

Action taken during the social audit public hearings:

Maintenance of Documents:

6.A.(i).1.(1-141) : The APO asked the secretary to come to the PO office and collect all the registers that are there in the office and maintain it as per register requirement. The APO explained on the issue that in the new financial years all the registers will be print from MIS and the VEC shall only have to paste in the register book so from the new FY 2019-20 all registers should be maintained well and there shall not be an issues related to registers.

6.A.(i).1.86. The secretary also informed that he had received the work order from the hand of the Chairman and the work for this project is ongoing.

6.A.(i).2.Incomplete Execution of Works : 1)The Secretary said that the work laid pending due to delayed of materials and he assured on behalf of all the Job card holders to complete the work as soon as they receive the material costs. 2) No comments, 3) *Secretary* informed that the work has been started and it was delayed to start as it is the work of Check dam and it cannot be work as it is rainy seasons but the Job Card holders agreed to work and complete it as it is required

6.A.(i).3.Non sanction or issue of work order : no response.

6.A.(i).4.Delayed/Non – payment of material costs : 1,2 : No Comments, 3)The APO clarified to te issue that the aims and objectives of the schemes is to give employment to the unemployed. So the wages is always paid or deliver to the Job Card Holders before the Materials. For the materials the VEC functionaries should talk to the vendor for the arrangements of the material to the VEC.

6.A.(i).5. Work not start : 1,2,3,6, The Secretary informed that the work has been starts. 4.No response.5) The APO explained that the enquiry has been done on the said issue and it is still ongoing the result is yet to come.

6.A.(i).6.Absent of PO during the social audit public hearings : No response.

6.A.(ii). Second Round :

Date of Social Audit : 8th October 2018- 31st January 2019.

Period of Social Audit : 1st April 2018 – 30th September 2018.

Date of Social Audit Public Hearings : 13th December 2018, 22nd January 2019 & 15th February 2019

During the second round of social audit during 2018-19, 141 (one hundred and forty one) nos. of VECs were covered.

Following were the issues raised :

6.A.(ii). 1.Maintenance of Documents : Registers and documents are not maintain properly as reported in 74 (seventy four) nos. of VECs namely; 1) Rangblang Laitdom (as on 08 - 10.10.2018) ,2) Lum pyngngad as on 8 - 10.10.2018) , 3) Mawblei (as on 08 - 10.10.2018), 4) Phlangkynshi Mihngi as on 08 - 10.10.2018, 5) Mawjarain as on 08 - 10.10.2018, 6) Mawhiangruda as on 08 - 10.10. 2018,7) Laitjynrai as on 11-15. 10.2018 , 8) Sasniang as on 11-15. 10.2018, 9) Mawbri as on 11-15. 10.2018, 10) Phlangkynshi Sepngi as on 11-15.10.2018, 11)Auro as on 11-15.10.2018 , 12) Nongummer, 13) Lad Dommawiong, 14) Rangblang Pambriew *(All the registers has been update except cash book till 2016-17, material procurement register updated till FY 2015-16)*, 15) Nongnam , 16) Domtynrong, 17) Lower Mawjai *(VEC maintained only cash book and proceeding register)*,18) Mawsyntiew *(Muster roll, cash book and pass book are not available in the VEC during social audit but the Chairman has left in the PO office for updating)*, 19) Mawkhyr wang, 20) New Mawjai , 21) Mawnore, 22) Mawtangdein, 23) Ngundilang, 24) Mawjai , 25) Mawhiangrnga, 26) Mawiong, 27) Mawsain *(The VEC did not have the complaint register, material procurement and the register for work)*, 28) Mawkohpet, 29) Umsaw, 30) Langtor, 31) Nongriniang, 32) Jerlang, 33) PyndenMawlieh, 34) Lawsiej, 35) Nongthymmai Langjaud, 36) Phlangmawtangdiar, 37) Sohma, 38) Mawkabait, 39) Pungskei, 40) Mawrap, 41) Nongtynniam, 42) New Nongtnger, 43) Lummawbah, 44) Pyndenumsaw, 45) Rangblang Namlang, 46) Nongtnger, 47) Diwianrang blang, 48) Manad, 49) Mawranglang, 50) Pharmahiong, 51) Tiehshrah Dombah, 52) Pyndenlyndoh, 53) Mawkhlaitngap, 54) Nonrim Mawpat, 55) Umjarain, 56) Photjalei, 57) Nongeitser, 58) Nongdiloin, 59) Brithawsoh (*VEC did*

not update the job card and the asset register), 60) Domsophian, 61) Dommawiong, 62) Rembyrngaw, 63) *Siejiong (not maintain the asset register and the material procurement register)*, 64) Dombah pamum, 65) Photdei (*Registers are not maintained update*), 66) Mawjyrsiem, 67) Mawthong, 68) Nongsynrieh, 69) Mawthawiang Nongtraw, 70) Mawkhew, 71) Nongdiat, 72) Sakwang, 73) Pynden Sakwang, 74) Mawlangwir.

Note :

Sl.No. 1, 2,4, 5, 6, 9, 10, 37, 39, 40,41, 43, 44, 45, 46, 47, 48,49, 50,51,53, 54,55,56,57,58,60, 61,62, 64, 66,67,68,69,70,71, 72, 74, : The VECs did not have the register III, IV, VI and VII and they decided to go to the PO office for asking about the registers that are not there in the VECs,

Sl.No. 7,8 , 20, 21, 22, 23, 24,25,26, 28, 29, 30, 31, 32, 33, 34, 35, 36,42, : register IV and VI are not available in the VECs,

Sl.No. 9, 10, 11, 12 , 13, : The VECs did not have the register IV, VI and VII,

Sl.No. 15, 16, 19 : No Complaint Register and Register for work in the VECs,

Sl.No. 24, 26 : Proceeding register not maintained by the VECs,

Sl.No. 3,38, Employment register, Ledger and cash book registers are not updated by the VECs.

6.B.(ii). 2.VMC : VMC not active as reported in **4 (four) nos. of VECs** namely ; 1) Mawblei as on 08 - 10.10.2018 , 2) Mawphanrang 08 - 10.10.2018, 3) Rangblang Pambriew, 4) Mawkabait,.

6.A.(ii). 3.Material Costs : issues of Material Costs reported in 47 (forty seven) nos. of VECs namely ; 1) Nongtynniaw (VEC want to get the material soon as reported on 11-15. 10.2018), 2) Myriem, 3) Umjarain Warsanlyngdoh, 4) lower Mawjai, 5) Mawksiar Pondi (The VEC find difficult in maintaining the material cost for the IHHL constrictions), 6) Demnar, 7) Domjajew, 8) Domshrah, 9) Diwian, 10) Kharew, 11) Thangmaw Nongrim, 12) Mawbidong, 13) Sohmasem, 14) Shngimawlein, 15) Pynden Mawramhah, 16) Lawblei, 17) Laitlawsnai, 18) Nongmawlein, 19) Laitnong, 20) Rangblang Pamtrai, 21) Mawsde, 22) Pyndem sohleng, 23) Mawthaw pdah, 24) Nongnad, 25) Rangblang A,26) Mawtngam, 27) Mawpharkhew, 28) Mawsep,29) Mawpat, 30) Nonglynkien, 31) Sohkhylam, 32) Umdohlun, 33) Pynden kseh Sepngi, 34), New Pynden kseh, 35) Pynden kseh, 36) Pyndendiwah, 37) Shaid Shaid Umoid, 38) Jakrem, 39) Domjyrti, 40) Mawkyllung, 41) Rohbah, 42) Wahsiej, 43) Marshillong (*material cost has not been paid till date for 6 works are the spilled over of the last FY 2017-18*), 44) Nongbah Marshillong, 45) Nonglang, 46) Mawten, 47) Mawkyrwat.

Note : Sl.No. 2,3,4,6 , 7, 8, 9, 10,11,12, 13, 14, 15,16, 17, 18, 19,20,21,22, 23,24,25, 26,27, 28,29,30, 31,32,33,34,35,36,37,38,39,40,41,42,44,45,46,47: VECs find difficult in buying the materials as the material cost is delayed.

6.A.(ii). 4.Work not start : work not start as reported in **25 (twenty five) nos. of VECs** namely ; 1) Sumsier Domtyllang (*Const. of footpath from MGNREGS Road to Church 13.09.2018, as on 19-22.10.2018*), 2) New Mawjai (*Const. of Poultry shed for 2 households No. MKB/ENGG-1/MGNREGS/2018-19/149/2, Dt: 10.09.2018*), 3) Mawjai as on 23-25.10.18 *Const. of Piggery shed for 3 households No. MKB/ENGG-1/MGNREGS/2018-19/147/3 Dt: 08.10.2018*, 4) Nongbrei Nongdom (*construction of retaining wall at Wahrilang jabber*), 5) Umsaitshriew, 6) Rangdikheiw (*const. Of footpath from Mawlumsang to Mawkohphet*), 7) Mawiaolang, 8) Laitlawsnai (*Construction of Aganwadi centre RCC at Laitlawsnai II in Convergence with Social welfare Dept*), 9) Pyndenmawthawiang (*Construction of Rural road from tiehphanmaon to Wahlarew*), 10) Nongrim Mawpat (*Construction of Piggery shed for 2 nos*), 11) Umjarain (*Construction of Protection wall at Hotspring Secondary School Umjarain*), 12) Mawsep (*Construction of Trelis for 28 HHs*), 13) Diwah Shadmoit (*const. of cattle shed*), 14) Domtraw (*Construction of Footpath to Sawah Domtraw*), 15) Photdei (*Construction of Footpath around the Village*), 16) Jashiar (*Construction of footpath from St.Francis D Asisi Chapel jashiar to Rilang River*), 17) Shaid Shaid Umoid (*Construction of Footpath from Village to Cemetery*), 18) Rohbah (*Construction of IHHLs for 4 nos.*), 19) Wahsiej (*Construction of Checkdam at Rembah & Checkdam at Shumshum*), 20) Marshillong (*Construction of Aganvadi centre RCC at Marshillong II in convergence with Social welfare dept, Checkdam at Rohngei ,Marshillong Construction of Retaining wall for Paddy field at Mawthawsnai, Construction of Chhekdam at Mawphyrmait ,Marshillong*), 21) Nongbah Marshillong (*Construction of piggery shed for 12 nos*), 22)Pynden Sakwang (*Extension of Rigid Pavement rd to MGNREGS Rd*), 23) Mawlangwir (*Construction of Retaining wall with railing cum side dtai at Saitsnad, Cattle shed for 5 nos, Piggery shed for 5 nos, Poultry shed for 10 nos*), 24) Nonglang (*Construction of rural road from Nongdom to Lyngdoh*), 25) Mawten (*Agawadi centre RCC at Mawten IV,V, Footpath from PWD road to GLPS / MSS*).

6.A.(ii). 5.Work order not issue/Work not sanctioned : Work order not issue/Work not sanctioned as reported **in 8 (eight) nos. of VECs** namely; 1)Mawsaw (*The VEC did not get work since 2017-18 due to some land documents problem of the village with the owner of the land 26-29.10.2018*), 2) Rangblang Nongbah, 3) Diwian Mawiong, 4) Nongbah Dongmawthung, 5) Pawphlang, 6) Diwian Nongbahrim, 7) Pawphlang Perkseh, 8) Rangblang Sohsyniang,

6.A.(ii). 6.Conflicts : Conflicts reported in 1 (one) no. of VEC namely : 1)Domruah Mawmitbah (*Conflict within the village*), 2) Mawsaw Miehngei (*The VEC did not get work order due to some misunderstanding between the VEC functionaries and the land owner*)

6.A.(ii).7.Absent of the VEC during the social audit public hearing : as reported of 1 (one) no of VEC namely ;1) Domruah Mawmitbah.

6.A.(ii).8. Absent of the PO during the social audit public hearing as reported on dates 13th December 2018, 22nd January 2019 & 15th February 2019.

Action Taken during the social audit public hearings :

6.A.(ii). 1.Maintenance of Documents :1)The APO explained that in the new financial year all the registers except the Register 2 will be print from the MIS and the VEC will have to just maintain as per it is required. Further, the APO asked the secretary to maintained and update all the registers required in the VEC. **18)** The accountant explained on the issue is due to some miss match entry of the money from the bank so they had bring to the PO office for checking and corrections

6.A.(ii). 2. VMC : The VMC that are there in the VEC must make into active and functioned it.

6.A.(ii). 3.Material Costs : 1,2,3,4,6-42, 44- 47, The MGNREGS Accountant explained that the aim of the scheme is to give employment to the unemployed so due to what the wages comes before materials.**5)** The accountant said that the money has been sanction as per the amount of the projects so it cannot be change. **43)** The accountant MGNREGS said on the delay of materials cost is not from the PO office but it is from the ministry but once the funds comes to the PO office it will be soon deliver to all the VEC

6.A.(ii). 4. Work not start : The Secretaries of the VECs informed that the work has been start and the work is under process

6.A.(ii). 5.Work order not issue/Work not sanctioned : 1) There is some miss understanding between the land owner and the VEC functionaries where the action process is ongoing on the issue.2, 3,4,5,6,7,8 : The VEC's Secretaries informed that the VEC has got the work order and it is under process

6.A.(ii). 6.Conflicts : No response. (2) Investigation is going on the issue,

6.A.(ii).7.Absent of the VEC during the social audit public hearing: No Response.

6.A.(ii).8. Absent of the PO during the social audit public hearing : No Response

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

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

A. No. of VECs in the MIS – 157

B. No. of VECs in the First Round Calender-157

C. No. of VECs in the Second Round Calender-157

D. No. of inactive VECs – NIL

6.B.(i) First Round :

Date of Social Audit : 18th June 2018- 26th September 2018

Period of Social Audit : 1st October 2017- 31st March 2018.

Date of Social Audit Public Hearings : 3rd, 4th & 5th October 2018.

During the first round of social audits during 2018-19, 157 (one hundred and fifty seven) nos. of VECs were covered.

Following were the issues raised:

6.B.(i).1. Maintenance of Documents : Documents were not maintain properly as reported in **53 (fifty three) nos.** of VECs namely 1) Bagli (Asset, Jobcard and Materials are not in VEC) as reported on the 25-27/6/18, 2) Kutchia sora (No registers in VEC because Old Secretary did not handover the Registers) as reported on the 28-30/6/18, 3) Majisora No Registers in the VEC as reported on the 05-07/7/18, 4) Kaita kunna as reported on the 09-11/07/18 the Asset, Material and Muster Rolls Register were not maintain, 5) Gillagora (Asset and Material Register were not maintain as reported on the 12-14/07/18) , 6) Upper Gillagora (Asset and Material Register were not maintain as reported on the 16-18/07/18, 7) Khasiadop Job Card, Asset and Material Register were not maintain as reported on the 19-21/07/18, 8) Wanok chiring as reported on the 30/07/18 – 01/08/18 the Asset and Material register were not maintain, 9) Ampangre as reported on the 06-08/08/18 there were No registers in the VEC, 10) Chimasora as reported on the 06-08/08/18 the Asset and Material register were not maintain, 11) East Gulsora as reported on the 09-11/08/18 Payment Register was not maintain, 12) East Rangasora (no Payment Register as reported on the 16-18/08/18, 13) Rong dhikgre (No Asset and Material register as reported on the 20-22/08/18, 14) Tibichiring as reported on the 23-25/08/18, No Asset and Materials Register) 15) Koltapara (No Asset Register as reported on the 27-29/08/18), 16) Mahesh kola (No Asset and Material Register as reported on the 27-29/08/18) , 17) Lower Koltapara (No register found in VEC as reported on the 30/08/18 – 01/09/18) , 18) Umbir (No Asset, Muster Rolls and Material Register as reported on the 30/08/18 – 01/09/18), 19) Jimaduar (No Asset and Material Register as reported on the 03-05/09/18), 20) Kakorkora (No Resolution Register, Job Card, Asset and Material Register as reported on the 03/10/18), 21) Cheragoa Asset and Materials registers not maintain 10-12/09/18 , 22) Ditumtum as reported on the 21-23/6/18 (No resolution and Payment Register), 23) Myriaw No Registers in VEC as reported on the 25-27/6/18 , 24) Pyndenlaru (No

Asset, Material, Cash Book and Muster Rolls Receipt Register as reported on the 28-30/6/18), 25) Kolomboit (No Payment and Cash Book as reported on the 02-4/07/18), 26) Mawhati (No Resolution register as reported on the 05-07/7/18), 27) Photkroh (There is no register in the VEC as all the registers are with the old Secretary which he did not handed over yet to the New Secretary as reported on the 16-18/07/18), 28) Rudu - A (No Asset, Material and Resolution as reported on the 19-21/07/18), 29) Rudu –B (No Payment, Resolution and Cash book as reported on the 23-25/07/18), 30) Sawlom bor (No Asset, Material, Job Card and Muster Roll Receipt Register as reported on the 02-04//08/18), 31) Shippur (Asset and Materials Register not maintain as reported on the 09-11/08/18) , 32) Kalapahar (Asset, Job Card, Material and Muster Rolls receipt Register not maintain as on 13-14/08/18), 33) Chintusora (No Asset and Jobcard register as reported on the 16-18/08/18), 34) Alek wareng(There is no payment Register in the VEC as reported on the 23-25/08/18, 35) Umpung (Asset, Materials and Muster Rolls Receipt register not maintain as reported on the 27-29/08/18), 36) Nongkdait (Asset, Job Card and Materials Register not maintain last update 13/12/2017 as reported on the 21-23/6/18), 37) Nongtwah(Asset and job card register not maintain. Last update 11/11/2017 as reported on the 25-27/6/18), 38) Mawen deng Job Card last update 15/12/2017 and Asset Register put blank as reported on the 02-4/07/18, 39) Mawtaiem (No registers in VEC as reported on the 09-11/07/18), 40) Nongktieh (Material register last update 01/11/2018 as reported on the 12-14/07/18), 41) Pyndenwar (Job Card, Asset and Material registers not maintain as reported on the 16-18/07/18), 42) Dommawlein (No Registers in VEC as reported on the 19-21/07/18), 43) Thiepdiengngan (Asset and Material register not maintain as reported on the 30/07/18– 01/08/18), 44) Nongdewsaw (Asset, Job Card and Material register not maintain as reported on the 06-08/08/18), 45) Wahbamon (Asset and Material register not maintain as reported on the 09-11/08/18), 46) Nong thymmai (Job Card and Asset Register not maintain as reported on the 20-22/08/18), 47) Mawpait Trongpleng (No Job Card and Materials register, Asset register not maintain for Piggery Sheds last update 15/12/2018 as reported on the 27-29/08/18), 48) Trongpleng (No Registers in VEC as reported on the 30/08/18 – 01/09/18), 49) Sarin (Asset and Jobcard Register not maintain as reported on the 03-05/09/18), 50) Nongpdeng Kenbah No Resolution Register in VEC, Asset not maintain as reported on the 06-08/09/18, 51) Assimgittim (No Payment and Resolution, Asset register not maintain as reported on the 13-15/09/18) , 52) Rajai A (Asset and Material not maintain as reported on the 13-15/09/18), 53) Tilagoa (No Resolution Register in VEC, Asset, Job Card and Materials are not maintain as reported on the 20-22/09/18).

6.B.(i).2.Work not Start : Work not start as reported in **12 (twelve)** nos. of VECs namely ;

1) Nong kulang for the Construction of afforestation and tree plantation as reported on the 18-20/6/18, 2) Nong poitbli for the Construction of poultry shed (13 nos) sanctioned on the 2/6/18 as

reported on the 25-27/6/18, 3) Nong hyllam Construction of aganwadi center in convergence with social welfare dept.02-4/07/18, 6) Thateja (Construction of water conservation19/7/18 as reported on the 05-07/7/18), 7) Tibichiring (Construction of cattle sheds(13 nos)31/05/18 as reported on the 23-25/08/18), 8) Koltapara (Construction of cattle sheds(15 nos)5/6/18 as reported on the 27-29/08/18), 9) Old Moilam Construction of Aganwadi center in convergence with social welfare dept.4/7/18 as reported on the 10-12/09/18, 10) Nongbah jynrin (Construction of tree plantation as reported on the 09-11/08/18),11) Balat (Construction of piggery sheds(13 nos) 03-05/09/18), 12) Ranikor (Construction of piggery shed (15 nos)as reported on the 28-30/6/18).

6.B.(i).3.Work order not issue/receive : Work order not issue or receive as reported in **21 (twenty one) nos. of VECs** namely ; 1) Photeitsim, 2) Mawmysor,3) Myriaw, 4) Mawphansaw, 5) Nongmluh, 6) Thangbyrniang, 7) Mawthabah, 8) Rangkhia, 9) Phlangdiloin, 10) Pyndensynnia, 11) New Phanwer, 12) Rudu –B, 13) Langpa, 14) Phudumiap, 15) Rilang (02-04//08/18), 16) 25 Mile (06-08/08/18), 17) Borsora (as on 06-08/08/18), 18) Mawpyllun (20-22/08/18), 19) Pamdaba (as reported on the 02-4/07/18), 20) Mawtaiem (as reported on the 09-11/07/18), 21) Panchiring B (16-18/08/18)

6.B.(i).4.Migration of Beneficiary : Migration of Beneficiary (Individual Work) reported in **1 (one) no. of VEC** namely 1) Rngi mawpat Construction of piggery sheds(15 nos) .One beneficiary (Smt. Thesi dora Lyng khoi)migrate to another Block Nongstoin C&RD Block as reported on the 16-18/08/18.

6.B.(i).5.Work not complete : Work not complete as reported in **1 (one) no. of VEC** namely ; 1) Wahkaji – construction of Jeepable Road Ph-I (The Sanction was 150 mtr however completed only 61 mtrs) as reported on the 20-22/08/18 .

6.B.(i).6. Non implementation of the MGNREGS: MGNREGS not implemented as reported in **1 (one) no. of VEC** namely ; 1) Mawshaliah Not Working MGNREGA since 2016-17 as reported on the 30/08/18 – 01/09/18.

6.B.(i).7.Absent of PO during the social audit public hearings : Absence of the PO reported during the social audit public hearings held on the 3rd October 2018, 4th October 2018 & 5th October 2018.

Action Taken during the public hearing :

6.B.(i).1.Maintenance of Documents : For bagli and majisora, ditumtum, Myriaw, Pyndenlaru, Kolomboit, Mawhati, Rudu – A, Rudu B, Sawlombor, Kalapahar, Mawtaiem, Dommawlein, Trongpleng, Nong pdeng Kenbah, Assimgittim VECs , the APO asked the Secretary to collect the registers from the PO office soon after the public hearing. For Kutchaisora , Photkroh VECs the

APO said that he shall inform the issue to the PO and assure that a show cause notice shall be issue to the Old VECs Secretaries. For Kaita kunna, Gillagora, Upper Gillagora,Khasiadop, Wanokchiring,Ampangre, Chimasora, East Gulsora,East Rangasora, Rongdhikgre, Tibichiring, Koltapara, Mahesh kol,Lower Koltapara Umbir, Jimaduar,Shippur,Kalapahar, Nongkdait, Nongtwah, Wawendeng, Nongktieh, Pyndenwar, Nongdewsaw, Thiepdienngan, Wahbamon,Nongthymmai, Mawpait Trong pleng, Sarin, Rajai A, Tilagoa the APO asked the Secretary to maintain and update the Registers as and when required. For Kakorkora, Umpung VECs the APO asked the Secreteries to buy and maintain the registers.

6.B.(i).2.Work not Start : 1,2,3,4,5,6,9,10,11,12 : During Public Hearing the secretary informed that they have started the work as reported on the 03/10/ 18. For 7 & 8 No Comments.

6.B.(i).3.Work order not issue/receive : 1-14: During Public Hearing the VECs secretaries informed that they have got the work order but they could not start the work as the projects was on Water Conservation which is a combined work for all the 14 VECs . For 15-18 :The Secretary informed during Public Hearing that they have got the work order and they also started the work. As of the VECs of Pamdaba, Mawtaiemmm Panchiring B (19,20,21) : No comments.

6.B.(i).4. Migration of Beneficiary : The APO have decided to cancelled the work order of the single beneficiary who have been migrated to Nongstoin Block04/10/18

6.B.(i).5. Work not complete : APO said that he will sent the GS for inspection.

6.B.(i).6.Non implementation of the MNGNREGS: The APO asked the Secretary to meet him after the Public Hearing as the problem has been solved and the new office bearers have been elected and the new EC Committee have been formed.

6.B.(i).7.Absent of PO during the social audit public hearings :No response.

6.B.(ii) Second Round :

Date of Social Audit : **11th October 2018- 5th February 2019.**

Period of Social Audit : **1st April 2018- 30th September 2018.**

Date of Social Audit Public Hearings: **29th November 2018, 23rd January 2019, 13th February 2019.**

During the second round of social audits during 2018-19, 157 (one hundred and fifty seven) nos. of VECs were covered.

Following were the issues raised:

6.B.(ii).1.Maintenance of Documents : Documents are not maintain properly **as reported in 65(sixty five) nos. of VECs** namely;1) Cheragoa Asset and Material Register are not maintain11-15/10/18), 2) Tilagoa (Asset, Muster roll receipt and Cash Book as on 11-15//10/18, Register are

not update for the year 2018, 3) Nongmluh (Demand, Payment and material Register are not maintain as on 11-15/10/18), 4) Photkylla (Asset and Cash Book are not update as on 11-15/10/18), 5) Lakma (Jobcard, Material, Asset, Payment, Cash Book and Muster roll Receipt Register are not update as on 11-15/10/18), 6) Rong dusora (the asset Registers, and resolution registers are not up to date as reported on the 11-15/10/18), 7) Rajai – A (Asset and Material Register are not update as reported on the 16-18/10/18), 8) Thangrai (Asset and Material Register are not update as reported on the 16-18/10/18), 9) Thangbyrniang (Demand and Payment Register are not at the VEC as reported on the 16-18/10/18), 10) Songdongktieh (No register at VEC), 11) Mairom adding (Asset and Material Register are not update as reported on the 16-18/10/18), 12) Noasora (Asset and Material Register are not update as reported on the 19-22/10/18), 13) Rajai –B (Jobcard, Asset and Material register are not update as reported on the 19-22/10/18), 14) Nongtwah(Jobcard, Asset and Material register are not update as reported on the 19-22/10/18), 15) Mawthungmalang Register 4 and 6 are not available in the VEC as reported on the 11-15/10/18), 16)Mawphansaw(No Demand Register as reported on the 19-22/10/18), 17) Assimgittim (Jobcard and Asset are not update as reported on the 19-22/10/18), 18) Sawlombor (Material Register are not update as on 19-22/10/18), 19) Bagli (Jobcard, Asset and Material register are not update as on 23-25/10/18), 20) West Rangasora (Asset and Material Register are not update as on 23-25/10/18), 21) Nongkdait (Jobcard, Asset and Material register are not update as on 23-25/10/18), 22) Mawmynsor (a. No Demand and Cash book register.b.The Job Cards are more in numbers than the households in the VEC as on 23-25/10/18), 23) Makbilkol Material (Register are not update as on 23-25/10/18), 24)Borsora(No register in VEC as on 23-25/10/18), 25) Kuchia sora (No payment and Material register in the VEC as on 26-29/10/18) , 26) East Rangasora (Resolution Register not maintain as on 26-29/10/18) , 27) Domsoh khai(No payment and Material register in the VEC as on 26-29/10/18) , 28) Phlangmawprah(No Demand register as on 26-29/10/18), 29) Upper Puksora Asset and Cash Book register not update as on 26-29/10/18, 30) Shippur (No update for Material, Muster roll receipt, Resolution and Jobcard register as on 26-29/10/18), 31) Garobita (The old Secretary did not handover the Register to the new Secretary as on 30/10/18-01/11/18), 32) Ampangre (Asset register not update as on 30/10/18-01/11/18), 33) Maw kyndeng (No payment and Material register in the VEC as on 30/10/18-01/11/18), 34) Phudumiap (No Jobcard register, Asset, Demand register in VEC as on 30/10/18-01/11/18), 35) Lower Puksora (No payment and Material register in the VEC as on 30/10/18-01/11/18) , 36) Kalapahar (Not update Jobcard, Resolution, Cash book and Muster roll receipt register as on 30/10/18-01/11/18), 37) Majisora (Cash book, Asset, Material, Asset, resolution and Jobcard register Not maintain as on 05-07/11/18), 38) East Gulsora (Asset register not update as on 05-07/11/18), 39)

Nongbah (Asset register not update as on 05-07/11/18), 40) Langpa (No demand register and Passbook as on 05-07/11/18), 41) Upper Pan chiring (Jobcard, Material and Cash book Register not update as on 05-07/11/18), 42) Chintusora (No Cash book in VEC as on 05-07/11/18), 43) Kaitakunna (Asset register not update as on 09/11/18) , 44) New Gulsora (No Cash book in VEC as on 09/11/18), 45) Mawtaiem (No Jobcard Register, Asset and Material register as on 09/11/18), 46) New Phanwer (No Resolution, Demand and Fixed Asset Register as on 09/11/18), 47) Domlinar (Payment, Asset bad Muster roll receipt register not update as on 09/11/18), 48) Mawpyllun (No Resolution, Demand and Fixed Asset Register as on 09/11/18), 49) Gillagora (Asset and Muster roll receipt register not update as on 13-15/11/18), 50) Koltapara (Payment, Asset and Muster roll receipt register not update as on 13-15/11/18), 51) Thiep diengngan (No Asset and Material register at VEC as on 13-15/11/18) , 52) Pyndensynnia (No Complaint and Demand register as on 13-15/11/10), 53) Panchiring – A(Payment and Cash Book Register not update as on 13-15/11/18), 54) Phlangdiloin (Registers are not well maintained and Register 4 and 6 are not available as on 19-21.11.2018), 55) Rangkhia (Asset register are not maintained as on 22-23.11.2018) , 56) Nongmalang (The Registers are not update and they are maintained only Resolution, Cash book and job card registers as on 30.11.2018- 04.12.2018), 57) Wahkaji (as on 17-19.12.2018), 58) Upper Gillagora (as on 19-21.11.2018), 59) Rudu-B as on 22-23.11.2018, 60) Ditumtum (as on 21-24.12.2018), 61) Tibichiring (as on 26-28.11.2018), 62) Khasiadop (as on 05-07.12.2018), 63) Chjongchirring (as on 19-21.11.2018) , 64) Koraikora (as on 26-28.11.2018), 65) Chekunbari– B (as on 13-15.12.2018).

Note : Sl.No. 57-65 : Asset register not maintained in the VECs.

6.B.(ii).2.Absent during Public Hearing : Absent during Public Hearing were reported from **25 (twenty five) nos. of VECs** namely; 1) Thangrai, 2) Rongdusora, 3) Noasora, 4) Kuchiasora, 5) New Gulsora, 6) Alekwareng, 7) Rngimawpat, 8) Mawthabah, 9) Nongjynrin, 10) Upper Gillagora, 11) Rondanggai, 12) Chimasora, 13) Maheshkhola, 14) Upper Rajapara, 15) Mulapat, 16)Rilang, 17) Nongkulang, 18) Sooling, 19) Kolomboit, 20) Jimaduar, 21) Nongjri, 22) Nongumsur, 23) Nonghyllam, 24) Umtengkut, 25) Thadeja.

6.B.(ii).3.Work not start : Work not start as reported in **34 (thirty four) nos. of VECs** namely ; 1) Assimgittim Const. of Piggery Shed 15 nos. phase – II, as reported on the 19-22/10/18, 2) West Rangasora Const. of Compost Pit (15 Nos.) as on 23-25/10/18, 3) Nongkdait (const. of Piggery Shed (15 nos.) PH-II, PH-III,, plantation of oranges in convergence with Horti.Dept, (Shri.S.Rngaid) as on 23-25/10/18), 4) Mawmynsor, const. of water supply, as on 23-25/10/18, 5) Phlangmawprah (water conservation cum water supply), as on 26-29/10/18), 6) Langpa (const. of water conservation cum water supply, as on 05-07/11/18), 7) Upper Panchiring(const. of CC FP, as on 05-07/11/18), 8) New Phanwer (const. of CC FP cum water supply as on 09/11/18), 9)

Pyndensynnia (const. of water conservation cum water supply) as on 13-15/11/10), 10) Rngimawpat (C.C Footpath as on 26-28.11.2018), 11) Nongmalang (Poultry Sheds (5 nos) as on 30.11.2018- 04.12.2018), 12) Domiasiat (C.C Footpath as on 13-15.12.2018), 13) Nongktieh (Jeepable Road 21-24.12.2018), 14) Chimasora Const. of Culvert 13-15.12.2018), 15) Lower Koltapara (C.C Footpath as on 19-21.11.2018), 16) Chjongchirring (Protection Wall as on 19-21.11.2018), 17) Chekunbari- B (C.C Footpath as on 13-15.12.2018), 18) Nongdewsaw (Jeepable Road as on 22-23.11.2018), 19) Mawpud (Side Drain, Retaining Wall as on 08-11.12.2018), 20) Nongkynbah Football Ph-II as on 27-29.12.2018), 21) Nongkulang (Culvert Ph-II as on 07-09.01.2019), 22) Domsken (C.C Footpath as on 07-09.01.2019), 23) Old Moilam (Const. of Playground as on 11-14.01.2019), 24) Nongpoitbli (C.C Footpath as on 11-14.01.2019), 25) Pyndensohsham (C.C Footpath as on 11-14.01.2019) , 26) Jimaduar (C.C Footpath as on 15-17.01.2019, 27) Chibak (Jeepable Road as on 15-17.01.2019), 28) Raibah (C.C Footpath as on 19-22.01.2019), 29) Rongdikgre (C.C Footpath as on 19-22.01.2019), 30) Umpung (Footbridge Ph-II as on 19-22.01.2019), 31) Nonghyllam (Football Ground & C.C Footpath as on 24-26.01.2019), 32) Weikut (Jeepable Road as on 24-26.01.2019), 33) Trongpleng (C.C Footpath as on 28-30.01.2019), 34) Dirang (Piggery Sheds - 13 nos.) as on 02-05.02.2019).

6.B.(ii).4.Delayed and Non Payment of Material Costs : Delayed and Non Payment of Material Costs reported in **39 (thirty- nine)** nos. of VECs namely ; 1) Phlang diloin (as on 19-21.11.2018 for the Water Conservation Cum Water Supply), 2) Rngimawpat (Poultry Sheds (15 Nos) as on 26-28.11.2018, 3) Domiasiat (Tree Plantation as on 13-15.12.2018), 4) Koraibari (Piggery Sheds (13 Nos) as on 26-28.11.2018), 5) Gonganogor - B (Betel Nut Plantation as on 05-07.12.2018) , 6) Gonganogor – A (Piggery Sheds (08 Nos) as on 08-11.12.2018) , 7) Chimasora (1)Piggery Sheds (15 Nos) material received only Rs.234740/- out of Rs.407370/- as on 13-15.12.2018), 8) Maheshkola (C.C Footpath as on 17-19.12.2018), 9) Kampilgre (Betel Nut Plantation as on 21-24.12.2018, & Piggery Sheds (15 nos)- no material receive), 10) New Rangasora (Piggery Sheds (15 nos) as on 19-21.11.2018, 11) Rudu-B (C.C Footpath as on 22-23.11.2018, 12) Munai (Canal System No-1 as on 30.11.2018- 04.12.2018), 13) Mawhati (C.C Footpath as on 08-11.12.2018), 14) Balat (Piggery Sheds (15 nos) Ph-I, Ph- II as on 13-15.12.2018, 15) Tibichiring (Cattle Sheds (8 Nos), as on 26-28.11.2018), 16) Wanokchiring (Aganwadi Centre in Convergence with Social Welfare Department & Retaining Wall as on 13-15.12.2018), 17) Upper Rajapara (Football Ground Ph-I as on 21-24.12.2018), 18) Bolabita (Material received Rs.250000/- out of Rs.407370/- of Piggery Sheds as on 30.11.2018- 04.12.2018), 19) Chekunbari- B as on 13-15.12.2018 for Berkery Compost Pits, 20) Largoa (Aganwadi Center in Convergence with Social Welfare Dept.as on 21-24.12.2018), 21) Keniong (Piggery Sheds (15 Nos) Ph-I, II, III, Material received Rs.250000/- out of Rs.407370/- of Piggery Sheds for Ph-I only) as on 19-21.11.2018), 22)

Wahbamon (Piggery Sheds (6 nos), material received Rs.133980/- out of Rs.162958/- as on 26-28.11.2018), 23) Dommawlein (Aganwadi Center in Convergence with Social Welfare Department as on 30.11.2018- 04.12.2018) material received Rs.344343/- out of Rs.524973/-), 24) Sarin (Piggery Sheds(15 Nos) & Cement Concrete of existing Jeepable Road Ph-I as on 21-24.12.2018), 25) Rongdhigre (Material received Rs.119857/- out of Rs.353054/- of Piggery Sheds & no MC for Footbridge as on 27-29.12.2018), 26) Nongkynbah (Piggery Sheds (15 Nos) as on 27-29.12.2018 MC not receive amounting to Rs.407370/-), 27) Kewri (Berkery Compost Pit (15 nos) as on 27-29.12.2018), 28) Nongpdengkynbah (Piggery Sheds (15 Nos), Material=Rs.207370 (out of Rs.407370/-) as on 03-05.01.2019), 29) Khanghlok (Cattle Sheds (10 nos), Material Rs.250000/- out of Rs.400000/- for Cattle Sheds.as on 03-05.01.2019), 30) Khonjoy(Piggery Sheds (13 Nos) As on 07-09.01.2019 M/C =Rs.180000/- (out of Rs.354054/-, 31) Mawlongroh (Tree Plantation as on 11-14.01.2019), 32) , 32) Chibak (Piggery Sheds (15 nos) Materials=Rs.200000/- (Date:9.1.19) out of Rs.254454/-), 34) Nongthymmai (Tree Plantation amount received: Material=Rs.89400/- out of Rs.138791/- as on 15-17.01.2019), 35) Upper Chibak (Material received only Rs.59730/- (Dt.6.12.18) of Tree Plantation as on 15-17.01.2019) , 36) Raibah (Piggery Sheds (15 nos) Ph-I as on 19-22.01.2019, Material =Rs.237370/- out of Rs.407370/-), 37) Umpung(AganwadiCenter in Convergence with Social Welfare Department, Material =Rs.200000/- out of Rs.524973/- as on 19-22.01.2019), 38) MawpaitTrongpleng (Poultry Sheds (15 nos),as on 24-26.01.2019 Material=Rs.240000/- out of Rs.492791/-), 39) Khadphra (Tree Plantation as on 24-26.01.2019, Material = Rs.61087/- out of Rs.57151/-) .

6.B.(ii).5.Delayed / Non Payment of Wages : Delayed / Non Payment of Wages reported in **10 (ten)** nos. of VECs namely 1) Phlang diloin (only 14 days of wages received as on 19-21.11.2018 for the Water Conservation Cum Water Supply), 2) Rangkhiat (Water Conservation Cum Water Supply, only 14 days of wages received (Rs.35000/-) as on 22-23.11.2018), 3) Rngimawpat (Poultry Sheds received Rs.143859 /-wages only as on 26-28.11.2018, 4) Wahkaji (No amount received for poultry as on 17-19.12.2018), 5) Rudu-B (C.C Footpath as on 22-23.11.2018, 6) Bolabita (Wages received Rs.108962/- out of Rs.222630/-, of Piggery Sheds as on 30.11.2018- 04.12.2018), 7) Chekunbari- B, Wages received Rs.27150/- of Berkely Compost Pits as on 13-15.12.2018), 8) Dommawlein (Aganwadi Center in Convergence with Social Welfare Department as on 30.11.2018- 04.12.2018) Wages received Rs.35675/-out of Rs.175027/- , 9) Mawpud (Tree Plantation) as on 08-11.12.2018, Wages received Rs.200028/- out of Rs.472125/-), 10) Kewri (Wages receive Rs.68418/- out of Rs.244350/- Berkely Compost Pit (15 nos) as on 27-29.12.2018).

6.B.(ii).6.Delayed /Non – Payment of Project Management Charge (PMC) : Delayed /Non – Payment of Project Management Charge (PMC) reported in **3 (three)** nos. of VECs namely ;

1) Mawthabah, PMC=Rs.1683/- for Tree Plantation 05-07.12.2018, 2) Nongbah jynrin, PMC=Rs.1683/- for Tree Plantation not receive 08-11.12.2018, 3) Lower Mawpud(PMC did not received Rs.14644/- of Tree Plantation as on 13-15.12.2018)

6.B.(ii).7.No work order issue/sanctioned : No work order issue/sanctioned during the audit period reported in 1 (one) no. of VECs namely ; 1) Rondanggai (*The VEC did not get any work during FY 2018-19 as on 22-23.11.2018*).

6.B.(ii).8.Non-implementation of the MNGNREGS: Non implementation of the MNGNREGS as reported in 2 (two) nos. of VECs namely;1) Mawshaliah (*as on 17-19.12.2018 , No work since 2016-2017*), 2) Photeitsim (*No work, They get last work in the financial year 2016-17, they have misunderstand in the VEC these year but now they all are sorted out as on 28-30.01.2019*).

6.B.(ii).9. Absent of PO during the social audit public hearings : Absence of the PO reported during the social audit public hearings held on the 29th November 2018, 23rd January 2019, 13th February 2019.

Action Taken during the Social Audit Public Hearings:

6.B.(ii).1.Maintenance of Documents :1-9, 11-14, 17-22, 24-26, 28-39, 41,43-44,47, 49-51,53,55-60 : APO asked the Secretary to maintain the registers and update regularly.

6.B.(ii).1.10 : Songdongktieh APO tell that the Register they will get at April because no Registerat Office.

6.B.(ii).1.15, 54: The APO informed that in all the VEC these two registers i.e. 4 and 6 are not available so from the FY 2019-20 all the 7registers will be given from the PO office and the VEC have to maintain it without fail.

6.B.(ii).1.16,40: The APO asked the VEC Secretary to collect the Demand register from the PO office soon after the Public Hearing and the Passbook to collect it from the bank.

6.B.(ii).1.23: The APO asked the Secretary to collect from the PO office the demand and cashbook register soon after the hearing.2. He also asked the secretary to come to the PO office and give the names of those migrated job card holders so that the DEO can delete it.

6.B.(ii).1.27: The APO asked the VEC Secretary to collect the Demand register from the PO office soon after the Public Hearing and maintain it as per require.

6.B.(ii).1.42: The APO asked the VEC Secretary to buy the Cash Book from the market and maintain it as per require and update it.

6.B.(ii).1.45,51: APO tells the secretary to collect the Job Card, Asset and Material procurement register soon after the Public Hearing and to maintain it as per require.

6.B.(ii).1.46, 48: The APO asked the VEC Secretary to buy the one register from the market and maintain the proceeding of each and every meeting held in the VEC and to collect Asset and Demand Register from the PO office soon after the Public Hearing and maintain it as per require.

6.B.(ii).1.52: The APO asked the VEC Secretary to collect Demand Register from the PO Office soon after the Public Hearing and the Complaint register as of now it is not available in the office

6.B.(ii).2.Absent during Public Hearing : No response.

6.B.(ii).3.Work not start : 1-33 : work started . 34) The APO asked the Secretary to start the work and make sure to complete before March 2019 as the financial year ends in March and no work should carry as spilled over in the new financial year.

6.B.(ii).4.Delayed and Non Payment of Material Costs : The APO said during the Public Hearing that as soon as the fund comes in the Block under MGNREGA he will release all the money to the VECs

6.B.(ii).5.Delayed / Non Payment of Wages : The APO said during the Public Hearing that as soon as the fund comes in the Block under MGNREGA he will release all the money to the VECs

6.B.(ii).6.Delayed /Non – Payment of Project Management Charge (PMC) : The APO said during the Public Hearing that as soon as the fund comes in the Block under MGNREGA he will release all the money to the VECs

6.B.(ii).7.No work order issue/sanctioned : No comments

6.B.(ii).8.Non implementation of the MNGNREGS: 1, No Response, 2: The APO said that due to some misunderstanding within the VEC the VEC did not get any work in this FY 2018-19 13.02.19,

6.B.(ii).9. Absent of PO during the social audit public hearings : No response.

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7. Name of the District : North Garo Hills.

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

There are 215 nos. of VECs in the Block.

A. No. of VECs in the MIS – 177

B. No. of VECs in the First Round Calender- 215

C. No. of VECs in the Second Round Calender-214

D. No. of inactive VECs – nil

(i). 1st Round:

Social Audit Period - 1st April 2018- 30th September 2018

Date of Social Audit - 04-6-2018 to 13-9-2018

Date of Public hearing - 25th, 28th & 29th September 2018

During the social audit conducted during FY 2017-18, **215 nos. of VEC** were covered.

The following were the issues/findings observed:

7.A.(i).1.Wages:-There was delay in payment of wages for more than 15(fifteen) days in **32 nos. of VECs**, namely: 1. **Rongkaminchi Aga**, (*Pending wages of Rs 2800 for the RCC slab culvert, work order no.245 ACA as the work has completed.*), 2. **Sepikol** (*Pending wages of Rs 70000 for the Construction of Road cum RCC bridge, work order no. 333 ACA as the work has completed.*), 3. **Mandalang** (*Pending wages of Rs 25389 for the Construction of Road cum RCC slab culvert,work order no. 244 ACA as the work has completed.*), 4. **Thapa Darenchi**, (*Pending wages of Rs 21700 for the Construction of road cum RCC bridge and Retaning wall, work orden no. 466 ACA, 344 ACA as the work has completed.*), 5. **Chisim Apal (Thapa)** (*Pending wages of Rs 17500 for the construction of Retaining wall, work order no. 87,566 ACA as the work has Completed.*), 6. **Bolsal Ading**, (*Pending wages of Rs 26600 for the Construction RCC slab culvert, work order no. 246 ACA as the work has completed.*), 7. **Soenang Pahartuli**, (*Pending wages of Rs 145200 for the Piggery Unit 3 , work order no.419, 395,403 ACA.*), 8. **Dalbinggre**, (*Pending wages of Rs 83300 for the Construction of Road with RCC Bridge, work order no.376 ACA as the work has completed .*), 9.**Chisimari**, (*Pending wages of Rs 881500, for the FY 2017-18.*), 10.**Thapa Dajonggre**, (*Pending wages for RS 612500 for the construction of RCC Bridge,work order no.19 ACA. as the work has completed.*), 11.**Chore Bolbok**, (*Pending wages of Rs 43750 for the Construction of Retaining wall at Chore Pahar, work order no.366 ACA as the work has completed.*), 12. **ChorePahar**,(*Pending wages of Rs 8400 for the Construction of Retaining wall at Chore Pahar, work order no.366 ACA as the work has completed*), 13.**Kosichora**, (*Pending wages of Rs 33600 for the Construction of CC Road with slab Culvert at Kosichora, work order no. FY 2017-18 as the work has completed*), 14. **Madaluk**, (*Pending wages of Rs 26250 for the Constructio of Retaining wall at kosi Madaluk, Work order no. FY 2017-18 as the work has completed.*), 15. **Chiringpara**, (*Pending wages of Rs 395500 for the Construction of Retaining wall at Chiringpara, Work order no. FY 2017-18 as the work has completed.*), 16. **Kimbaldam**, (*Pending wages of Rs 36400 for the Construction of RCC slab culvert at Kimbaldam, work order no.573 ACA FY 2017-18 as the work has completed.*), 17. **Mendudam**, (*Pending wages of Rs 40600 for the Construction of Retaining wall at Mendudam FY 2017-18*), 18. **Doldam**, (*Pending wages of Rs 4200 for the Construction of CC Retaining wall at Doldam side playground, work order no. 144 ACA FY 2017-18.*), 19.**Berubari**, (*Pending wages of Rs 422100 for the Construction of CC road at Berubari, work*

order no. 256 ACA FY 2017-18 as the work has completed.), 20. **Dame Abanda**, (Pending wages of Rs 87503 for the Construction of road RCC slab Culvert at Dame Abanda Stream, work order no.45 FY 2017-18 as the work has completed.), 21. **Doba Apal**, (Pending wages of Rs 6000 for the Construction of RCC Bridge, Work order no.185 ACA FY 2017-18 as the work has completed.), 22. **Gambalgong**, (Pending wages of Rs 1700 for the Construction of RCC slab Culvert at Gambalgong, Work order no. 68 ACA for the FY 2017-18 as the work has completed.), 23. **Balsrigittim**, (Pending wages of Rs 56000 for the Construction of road cum RCC slab culvert, work order no.99 ACA. FY 2017-18 as the work has completed.), 24. **Elatchi Aga**, (Pending wages of Rs 17500 for the Construction of RCC slab culvert at Wadro Stream, work order no.69 ACA. FY 2017-18 as the work has completed.), 25. **Elatchi Apal**, (Pending wages of Rs 59500 for the Construction of road cum RCC slab culvert at Elachi Apal , work order no.58 ACA. FY2017-18 as the work has completed.), 26. **Medu Apal**, (Pending wages of Rs 285684 for the Construction of RCC road at Medu Apal (village road) FY 2017-18 as the work has completed.), 27. **Sanema**, (Pending wages of Rs 221200 for the Construction of CC road at Sanema FY 2017-18 as the work has completed.), 28. **Raja Apal**, (Pending wages of Rs 186725 in the construction of Road with RCC Bridge, work order no.233 ACA for the FY 2017-18 as the work has completed.), 29. **Bangsinggre B**, (Pending wages of Rs 31500 in the Construction of Road cum RCC slab culvert for the FY 2017-18 as the work has completed.), 30. **Chidaret Songgital**, (Pending wages of Rs 39375 for the Construction of road cum Rcc slab Culvert at Watre chiring , Work order no. 375 ACA for the FY 2017-18 as the work has completed.), 31. **Chidaret Ajagro**, (Pending wages of Rs 88375 for the Construction of road cum RCC slab culvert at Damnang Stream FY 2017-18 as the work has Completed.), 32. **Rongdeng**, (Pending wages for the construction of retaining wall, work order no.332 ACA as the work has completed.).

7.A.(i).2. Materials Cost:- There was pending payment of materials cost in **21 nos. of VECs**, namely: 1. **Sepikol**, (there is Pending in payment of material of Rs 1417535 for the Construction of Road cum RCC bridge, work order no. 333 ACA as the work has completed.), 2. **Mandalang**, (there is pending in payment of Material of Rs 365283 for the Construction of Road cum RCC slab culvert, work order no. 244 ACA as the work has completed.), 3. **Thapa Darenchi**, (there is pending in payment of Material of Rs 2057800 for the Construction of road cum RCC bridge and Retaning wall, work orden no. 466 ACA, 344 ACA as the work has completed.), 4. **Bolsal Ading**, (Pending Material of Rs 221666 for the Construction RCC slab culvert, work order no. 246 ACA as the work has completed.), 5. **Soenang Pahartuli**, (Pending materilal 350001 for the Piggery Unit 3 , work order no.419, 395,403 ACA.), 6. **Dalbinggre**, (Pending Material of Rs 1161500 for the Construction of Road with RCC Bridge, work order no.376 ACA as the work has completed.), 7. **Kosichora**, (There is pending in payment of Material of Rs 11978 for the Construction of CC

Road with slab Culvert at Kosichora, FY 2017-18 as the work has completed.), 8. **Mendudam**, (there is Pending in payment of Material of Rs 136686 for the Construction of Retaining wall at Mendudam FY 2017-18.), 9. **Mendudam (Chimik Dilsa SHG)**, (Pending material of Rs 32667 for the FY 2017-18.), 10. **Mendudam (New Mendudam SHG)**, (Pending material of Rs 51333 for the FY 2017-18.), 11. **Mendudam (Ritim Gital SHG)**, (Pending material of Rs 46667 for the FY 2017-18), 12. **Mendudam (Daldro SHG)**, (Pending material of Rs 42000 for the FY 2017-18.), 13. **Mendudam (Silroro SHG)**, (Pending material of Rs 4667 for the FY 2017-18.), 14. **Mendudam (Riverside SHG)**, (Pending material of Rs 28000 for the FY 2017-18.), 15. **Mendudam (Tangkamchi SHG)**, (Pending material of Rs 42000 for the FY 2017-18.), 16. **Mora Nodi**, (1. Pending Material of Rs 659866 in the Construction of Road cum RCC Slab Culvert at Mora Nodi, work order no. 131 ACA FY-2017-18 as the work has completed.), 17. **Doba Apal**, (Pending material of Rs 132214 for the Construction of RCC Bridge, Work order no.185 ACA FY 2017-18 as the work has completed.), 18. **Balsrigittim**, (Pending material of Rs 6433 for the Construction of road cum RCC slab culvert, work order no.99 ACA. FY 2017-18 as the work has completed.), 19. **Medu Apal**, (Pending Material Rs 345800 for the Construction of RCC road at Medu Apal (village road) FY 2017-18 as the work has completed.), 20. **Sanema**, (Pending Material Rs 930882 for the Construction of CC road at Sanema FY 2017-18 as the work has completed.), 21. **Raja Apal**, (there is Pending material of Rs 1142982 in the construction of Road with RCC Bridge, work order no.233 ACA for the FY 2017-18 as the work has completed.).

7.A.(i).3. Maintetnance of Registers:- Registers required to be maintained as per Rules were not available in **188 nos. of VECs**, namely: 1. **Dilma Aga**, (Register-I , Register II, Register-III, Registe-IV, Register V, RegisterVI & Register VII.), 2. **Lower Jampara**, (Register-I & Register-III), 3. **Jampara (upper)**, (Register-I , Register II, Register-III, Registe-IV, Register V, RegisterVI & Register VII.), 4. **Okbima**, (Register-I , Register II-, Register-III, Registe-IV, Register V, RegisterVI and Register VII.), 5. **Hatibasa Garo**, (Register-I, Register II, Register-III, Registe-IV, Register V, RegisterVI & Register VII.), 6. **Hatibasa Belbari**, (Register-I , Register II-, Register-III, Registe-IV, Register V, RegisterVI and Register VII.), 7. **Bonggrare Chimitcheng**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 8. **Genang (Rabha)**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 9. **Soenang Aga**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 10. **Chimindik Apal**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 11. **Jolding**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 12. **Hatibasa Rabha**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 13. **Keragalram**, (Register-I , Register II-, Register-III , Registe-IV, Register V, RegisterVI and Register VII.), 14.

Pakmare, (*Register-I , Register II-, Register-III , Registe-IV , Register V, RegisterVI and Register VII.*), 15. **Kakkunanggre**, (*Register-I , Register II-, Register-III , Registe-IV , Register V, RegisterVI and Register VII.*), 16. **Kimsri**, (*Register-I , Register II-, Register-III , Registe-IV , Register V, RegisterVI and Register VII.*), 17. **Mongpangro**, (*Register-I, Register II, Register-III , Register IV, Register V, RegisterVI & Register VII.*), 18. **Kawak**, (*Register-I , Register II-, Register-III , Registe-IV , Register V, RegisterVI and Register VII.*), 19. **Bongare Olbaknang**, (*Register-I , Register II, Register V, RegisterVI & Register VII.*), 20. **Chidoreng**, (*Register-I , Register II, Register III, Register V, RegisterVI & Register VII.*), 21. **Rangsel** , (*Register-I , Register II-, Register-III , Registe-IV , Register V, RegisterVI and Register VII.*), 22. **New Puthimari**, (*Register-I , Register II-, Register-III , Registe-IV , Register V, RegisterVI and Register VII.*), 23. **Motchalpara**, (*Register-I , Register II-, Register-III , Registe-IV , Register V, RegisterVI and Register VII.*), 24. **BodaApal**, (*Register-I , RegisterVI, & Register VII.*), 25. **Jongdongre**, (*Register-I , Register II-, Register-III , Registe-IV , Register V, RegisterVI and Register VII.*), 26. **Kaldang Tunaturam**, (*Register-I , Register II, Register V, RegisterVI & Register VII.*), 27. **Rongmatcha**, (*Register-I , Register II, Register V, RegisterVI & Register VII.*), 28. **Upper Songmergap**, (*Register-I, Register II, Register-III , Register V, RegisterVI & Register VII.*), 29. **Lower Songmegap**, (*Register-I , Register II-, Register-III , Registe-IV , Register V, RegisterVI and Register VII.*), 30. **Pekimchak**, (*Register-I , Register II, Register-III , Register V, RegisterVI & Register VII.*), 31. **Radi**, (*Register-I , Register II-, Register-III , Registe-IV , Register V, RegisterVI and Register VII.*), 32. **Nokat apal**, (*Register-I , Register II-, Register-III , Registe-IV , Register V, RegisterVI and Register VII.*), 33. **Petikolam**, (*Register-I , Register II, Register-III , Registe-IV , Register V, RegisterVI and Register VII.*), 34. **Chidaret**, (*Register-I , Register II-, Register-III , Registe-IV , Register V, RegisterVI and Register VII.*), 35. **Matrongkol**, (*Register-I, Register II-, Register-III , Registe-IV , Register V, RegisterVI and Register VII.*), 36. **New Miapara**, (*Register-I, Register II, Register-III , Register V, RegisterVI & Register VII.*), 37. **Chitukona Rabha**, (*Register-I , Register II, Register-III , Register V, RegisterVI & Register VII.*), 38. **Chitukona Garo**, (*Register-I , Register II, Register-III , RegisterVI & Register VII.*), 39. **Rongsol**, (*Register-I , Register-III , Register V, RegisterVI & Register VII.*), 40. **Bakenang Rabha**, (*Register-I , Register II, Register-III , Register V, RegisterVI & Register VII.*), 41. **Chitukona Garo**, (*Register-I , Register II, Register-III , RegisterVI & Register VII.*), 42. **Rongsol**, (*Register-I , Register-III , Register V, RegisterVI & Register VII.*), 43. **Bakenang Rabha**, (*Register-I , Register II, Register-III , Register V, RegisterVI & Register VII.*), 44. **Chimatcha**, (*Register-I , Register II, Register-III , Register V, RegisterVI & Register VII.*), 45. **Dokamcheng Songnaruru**, (*Register-I , Register-III , Register V, RegisterVI & Register VII.*), 46. **Damas**, (*Register-I , Register-III , Register V, RegisterVI & Register VII.*), 47. **Kashdeoripara**, (*Register-I , Register II, Register-III , Register V,*

RegisterVI & Register VII.), 48.**Kashrangsi**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 49.**Kashkona**, (Register-I, Register-III, Register V, RegisterVI & Register VII.), 50.**Upper Niaboli**, (Register-I, Register-III, Register V, RegisterVI & Register VII.), 51. **Harinkata Garo**, (.Register-I, Register-III, Register V, RegisterVI & Register VII.), 52. **Upper Manikganj**, (Register-I, Register-III, Register V, RegisterVI & Register VII.), 53. **Lower Maniganj**, (Register-I, Register-III, Register V, RegisterVI & Register VII.), 54.**Nisangram Babupara**, (Register-I, Register-III, Register V, RegisterVI & Register VII.), 55.**Dokamcheng**, (.Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 56. **Chiringdare**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 57. **Rongdama**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 58. **Rading**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 59. **Boro Miapara**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 60. **Danggra**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 61. **Chipakram**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 62. **Danggra songital**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 63. **Abanda**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 64. **Rongkaminchi Aga**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 65. **Dilma Songital**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 66. **Sepikol**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 67. **Mandalang**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 68. **Soenang Apal**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 69. **Dandakol**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 70. **Thapa Darenchi**, (Register-I, Register II, Register-III, RegisterVI & Register VII.), 71. **Bolpuma**, (Register-I, Register II, Register-III, Register V, RegisterVI & Register VII.), 72. **Chisim Apal (Thapa)**, (Register-I, Register-II, Register-III, Register V, Register VI & Register VII.), 73. **New Kantolguri**, (Register-I, Register-II, Register-III, Register IV, Register V, Register VI & Register VII.), 74.**Bolsal Ading**, (Register-I, Register-II, Register-III, Register V, Register VI & Register VII.), 75. **Mebokdam**, (Register-I, Register-II, Register-III, Register V, Register VI & Register VII.), 76. **Soenang Pahartuli**, (Register-I, Register-II, Register-III, Register V, Register VI & Register VII.), 77. **Dalbinggre**, (Register-I, Register-II, Register-III, Register V, Register VI & Register VII.), 78. **Tasil Apal**, (Register-I, Register-II, Register-III, Register VI & Register VII.), 79. **Raksimgre**, (Register-I, Register-II, Register-III, Register VI & Register VII.), 80. **Thapa Dajonggate**, (Register-I, Register-II, Register-III, Register-V, Register VI & Register VII.), 81. **Eguagre**, (Register-I, Register-II, Register-III, Register-V, Register VI & Register VII.), 82. **Lower**

Thapa Agitchak, (Register-I , Register-II , Register-III , Register-V & Register VII.), 83.
 Ragolgre, (Register-I , Register-II , Register-III , Register-V, Register VI & Register VII.), 84.
 Thapa Matonggre, (Register-I , Register-II , Register-III , Register-V, Register VI & Register VII.), 85.
 Kantolguri Songma, (Register-I , Register-II , Register-III , Register-V, Register VI & Register VII.), 86.
 Chisimari, (Register-I , Register-II , Register-III , & Register VII.), 87.
 Rongkaminchi, (Register-I, Register II, Register-III , Register VI & Register VII.), 88.
 Upper Thapa Agitchak, (Register-I, Register II, Register-III , Register V, VI & Register VII.),
 89. Rongdeng, (Register-I, Register II, Register-III , Register VI & Register VII.), 90. Rongdan,
 (Register-I, Register II, Register-III , Register V, VI & Register VII.), 91. Danringre, (Register-I,
 Register II, Register-III , Register V, VI & Register VII.), 92. Thapa Bazar, (Register-I, Register II,
 Register-III , Register V, VI & Register VII.), 93. Thapa Dangri, (Register-I, Register II, Register-
 III , Register VI & Register VII.), 94. Wagok gittim , (Register-I, Register II, Register-III ,
 Register V, VI & Register VII.), 95. Bangsi Minol, (Register-I, Register II, Register-III , Register
 V, VI & Register VII.), 96. Asim Apal, (Register-I, Register II, Register-III , Register V, VI &
 Register VII.), 97. Nanil Apal, (Register-I, Register II, Register-III , Register V, VI & Register
 VII.), 98. Gambil Apal, (Register-I, Register II, Register-III , Register V, VI & Register VII.),
 99. Chiprap, (Register-I, Register II, Register-III , Register V, VI & Register VII.),
 100. Dokasaram, (Register-I, Register II, Register-III , Register V, VI & Register VII.), 101.
 Guresimram, (Register-I, Register II, Register-III , Register V, VI & Register VII.), 102. Upper
 Nogolpara, (Register-I, Register II, Register-III , Register V, VI & Register VII.), 103. Bangsi
 Apal , (Register-I, Register II, Register-III , Register V, VI & Register VII.), 104. Beti Apal,
 (Register-I, Register-III , Register V, VI & Register VII.), 105. Chitukdadram, (Register-I,
 Register-III , Register V, VI & Register VII.), 106. Blisagittilm, (Register-I, Register-III , Register V,
 VI & Register VII.), 107. Damit Aga Matchakol, (Register-I, II, Register-III , Register V, VI &
 Register VII.), 108. Bangsi Aga, (Register-III , IV, Register V, VI & Register VII.), 109. Dainadubi,
 (Register-I , Register II, Register VI, Register VII.), 110. Nolbari, (Register-I , Register II, III, V,
 Register VI, Register VII.), 111. Doratcha, (Register-I , Register III, V, Register VI, Register VII.),
 112. Choto Miapara, (Register-I , Register III, V, Register VI, Register VII.), 113. Rongmaklong,
 (Register-I , II, Register III, V, Register VI, Register VII.), 114. Sonakari, (Register-I , II, Register
 III, V, Register VI, Register VII.), 115. Woodland, (Register-I , II, Register III, V, Register VI,
 Register VII.), 116. Bangsi Bokda, (Register-I , II, Register III, V, Register VI, Register VII.), 117.
 Rongge, (Register-I , II, Register III, V, Register VI, Register VII.), 118. Pangsudam, (Register-I , II,
 Register III, V, Register VI, Register VII.), 119. Chisim Apal, (Register-I , II, Register III, V,
 Register VI, Register VII.), 120. Balmikram, (Register-I , II, Register III, V, Register VI, Register
 VII.), 121. Gambil Aga, (Register-I , II, Register III, V, Register VI, Register VII),

122. Ampati, (Register-I , Register III, V, RegisterVI, Register VII), 123. Amindik, (Register-I , Register III, V, RegisterVI, Register VII), 124. Rompa, (Register-I , Register III, V, RegisterVI, Register VII), 125. Galwangsa, (Register-I , Register III, V, RegisterVI, Register VII), 126. Lower Nogolpara, (Register-I , Register III, V, RegisterVI, Register VII), 127. Bangsi Dogru, (Register-I , Register III, V, RegisterVI, Register VII), 128. Rongpetchi, (Register-I , IV, V, RegisterVI, Register VII), 129. Chore Bolbok, (Register-I , IV, V, RegisterVI, Register VII), 130. Chore Pahar, (Register-I , IV, V, RegisterVI, Register VII), 131. Ajasiram, (Register-I , IV, V, RegisterVI, Register VII), 132. Darakona Garo, (Register-I , V, RegisterVI, Register VII), 133. Darakona Rabha, (Register-I , IV, V, RegisterVI, Register VII), 134. Rangadam, (Register-I , IV, V, RegisterVI, Register VII), 135. Dobakol, (Register-I , IV, V, RegisterVI, Register VII), 136. Dobakol Sorokpara, (Register-I , IV, V, RegisterVI, Register VII), 137. Moamari A, (Register-I , IV, V, RegisterVI, Register VII), 138. Moamari B, (Register-I , IV, V, RegisterVI, Register VII), 139. Kosichora, (Register-I , IV, V, RegisterVI, Register VII), 140. Madaluk, (Register-I , IV, V, RegisterVI, Register VII), 141. Chiringpara, (Register-I , IV, V, RegisterVI, Register VII), 142. Malchapara, (Register-I , IV, V, RegisterVI, Register VII), 143. Sarongkol, (Register-I , IV, V, RegisterVI, Register VII), 144. Chirongban, (Register-I , IV, V, RegisterVI, Register VII), 145. Dingok Apal, (Register-I , IV, V, RegisterVI, Register VII), 146. Nengsa Narongkol, (Register-I , IV, V, RegisterVI, Register VII), 147. Upper Wakso Nengsat, (Register-I , IV, V, RegisterVI, Register VII), 148. Lower Nengsa, (Register-I , IV, V, RegisterVI, Register VII), 149. Kimbaldam, (Register-I , IV, V, RegisterVI, Register VII), 150. Wakso Asimgre, (Register-I , IV, V, RegisterVI, Register VII), 151. Mikka Simdam, (Register-I , IV, V, RegisterVI, Register VII), 152. Chengalma, (Register-I , IV, V, RegisterVI, Register VII), 153. Rangsep, (Register-I , IV, V, RegisterVI, Register VII), 154. Mendudam, (Register-I , IV, V, RegisterVI, Register VII), 155. Narongkol, (Register-I , IV, V, RegisterVI, Register VII), 156. Doldam, (Register-I , IV, V, RegisterVI, Register VII), 157. Berubari, (Register-I , IV, V, RegisterVI, Register VII), 158. Dalbingpa, (Register-I , IV, V, RegisterVI, Register VII), 159. Rangsil Dapgre, (Register-I , IV, V, RegisterVI, Register VII), 160. Wakpat Apal, (Register-I , II, III, IV, V, RegisterVI), 161. Dimbil A'ding, (Register-I , II, III, IV, V, RegisterVI), 162. Bokmagre, (Register-I , II, III, IV, V, RegisterVI, VII), 163. Bokma Apal, (Register-I , II, III, IV, V, RegisterVI, VII), 164. Gopdi Asim (Gindapa sari), (Register-I , II, III, IV, V, RegisterVI, VII), 165. Dame Apal, (Register-I , II, III, IV, V, RegisterVI, VII), 166. Dame Abanda, (Register-I , II, III, IV, V, RegisterVI, VII), 167. Mora Nodi, (Register-I , II, IV, V, RegisterVI, VII), 168. Dagal Apal, (Register-I , II, IV, V, RegisterVI, VII), 169. Dagal Aga, (Register-I , II, IV, V, RegisterVI, VII), 170. Doba Apal, (Register-I , II, III, IV, V, RegisterVI, VII), 171. Dame Bibra, (Register-I , II, III, IV, V, RegisterVI, VII), 172. Galmakpa, (Register-I , II, IV, V,

RegisterVI, VII), 173.Gambalgong, (Register-I , II, IV, V, RegisterVI, VII), 174.Balsrigittim, (Register-I , II, IV, V, RegisterVI, VII), 175.Elatchi Aga, (Register-I , II, III,IV, V, RegisterVI,), 176.Champe Apal, (Register-I , II, III,IV, V, RegisterVI,), 177.Konchikol, (Register-I , II, III,IV, V, RegisterVI), 178.Elatchi Apal, (Register-I , II, III,IV, V, RegisterVI,), 179.Medu Apal, (Register-I , II, III,IV,VRegisterVI), 180.Skera Apal, (Register-I ,II,III,IV,V, RegisterVI), 181. Sanema, (Register-I , II, III,IV, V, RegisterVI), 182.Bansinggre A, (Register-I , II, III,IV, V, RegisterVI,), 183.Raja Apal , (Register-I , II, IV, V, RegisterVI, VII), 184. Bangsinggre B, (Register-I , II, IV, V, RegisterVI, VII), 185.Chidaret Songgital, (Register-I , II, IV, V, RegisterVI, VII), 186.Chidaret Ajagro, (Register-I , II, IV, V, RegisterVI, VII), 187.Wakso Todam, (Register-I , II, IV, V, RegisterVI, VII), 188.Nengsa Apal, (Register-I , II, IV, V, RegisterVI, VII).

7.A.(i).4. Worksite Facilities:- Worksite facilities were not found in the following 190 nos. of VECs, namely: 1.Dilma Aga, 2.Lower Jampara, 3.Jampara, 4.Dome Anti, 5.Okbima, 6.Hatibasa Garo, 7.Hatibasa Belbari, 8.Bonggrare Chimitcheng, 9.Genang Rabha, 10.Soenang Aga, 11.Chimindik Apal, 12.Jolding, 13.Hatibasa Rabha, 14.Keragalram, 15.Pakmare, 16.Kakkunanggre, 17.Kimsri, 18.Mongpangro, 19.Kawak, 20.Bongare Olbknang, 21.Chidoreng, 22.Rangsel, 23.New Puthimari, 24.Motchhalpara, 25.BodaApal, 26.Jongdongre, 27.Kaldang Tunaturam, 28.Rongmatcha, 29.Upper Songmergap, 30.Pekimchak, 31.Lower Songmegap, 32.Radi, 33.Nokat apal, 34.Petikolam, 35.Chidaret, 36.Matrongkol, 37.New Miapara, 38.Chitukona Rabha, 39.Chitukona Garo, 40.Rongsol, 41.Bakenang Rabha, 42.Chimatcha, 43.Dokamcheng Songnaruru, 44.Damas, 45.Kashdeoripara, 46.Kashrangsi, 47.Harinkata Rabha, 48.Kashkona, 49.Upper Niaboli, 50.Harinkata Garo, 51.Upper Manikganj, 52.Lower Maniganj, 53.Nisangram Babupara, 54.Dokamcheng, 55.Chiringdare, 56.Rading, 57.Rongdama, 58.Boro Miapara, 59.Danggra, 60.Chipakram, 61.Danggra songital, 62.Abanda, 63.Rongkaminchi Aga, 64.Dilma Songital, 65.Sepikol, 66.Mandalang, 67.Soenang Apal, 68.Dandakol, 69.Thapa Darenchi, 70.Bolpuma, 71.Chisim Apal (Thapa), 72.New Kantolguri, 73.Bolsal Ading, 74.Mebokdam, 75.Soenang Pahartuli, 76.Dalbinggre, 77.Tasil Apal, 78.Raksinggre, 79.Thapa Dajonggate, 80.Eguagre, 81.Lower Thapa Agitchak, 82.Ragolgre, 83.Thapa Matonggre, 84.Kantolguri Songma, 85.Chisimari, 86.Rongkaminchi, 87.Upper Thapa Agitchak, 88.Rongdeng, 89.Rongdan, 90.Danringre, 91.Thapa Bazar, 92.Thapa Dangri, 93.Thapa Dajonggre, 94.Wagok gittim, 95.Bangsi Minol, 96.Asim Apal, 97.Nanil Apal, 98.Gambil Apal, 99.Chiprap, 100.Dokasaram, 101.Guresimram, 102.Upper Nogolpara, 103.Bangsi Apal, 104.Beti Apal, 105.Chitukdadram, 106.Blisagittim, 107.Damit Aga Matchakol, 108.Bangsi Aga, 109.Dainadubi, 110.Nolbari, 111.Doratcha, 112.Choto Miapara, 113.Rongmaklong, 114.Sonakari, 115.Woodland, 116.Bangsi Bokda, 117.Rongge, 118.Pangsudam, 119.Chisim Apal, 120.Balmikram, 121.Gambil Aga, 122.Ampati, 123.Amindik, 124.Rompa, 125.Galwangsa, 126.Lower Nogolpara,

127.Bangsi Dogru, 128.Rongpetchi, 129.Chore Bolbok, 130.Chore Bolbok (Akongpara), 131.ChorePahar, 132.Ajasiram, 133.Darakona Garo, 134.Darakona Rabha, 135.Rangadam, 136.Dobakol, 137.Dobakol Sorokpara, 138.Moamari A, 139.Moamari B, 140.Kosichora, 141.Madaluk, 142.Chiringpara, 143.Wakso Radang, 144.Malchapara, 145.Sarongkol, 146.Chirongban, 147.Wakso Achugre, 148.Dingok Apal, 149.Nengsa Narongkol, 150.Upper Wakso Nengsat, 151.Lower Nengsa, 152.Kimbaldam, 153.Wakso Asimgre, 154.Mikka Simdam, 155.Chengalma, 156.Rangsep, 157.Mendudam, 158.Narongkol, 159.Doldam, 160.Berubari, 161.Dalbingpa, 161.Rangsil Dapgre, 162.Wakpat Apal, 163.Dimbil A'ding, 164.Bokmagre, 165.Bokma Apal, 166.Gopdi Asim (Gindapa sari), 167.Dame Apal, 168.Dame Abanda, 169.Mora Nodi, 170.Dagal Apal, 171.Dagal Aga, 172.Doba Apal, 173.Dame Bibra, 174.Galmakpa, 175.Gambalgong, 176.Balsrigittim, 177.Elatchi Aga, 178.Champe Apal, 179.Konchikol, 180.Elatchi Apal, 181.Medu Apal, 182.Skera Apal, 183.Sanema, 184.Bansinggre A, 185.Raja Apal, 186.Bangsinggre B, 187.Chidaret Songgital, 188.Chidaret Ajagro, 189.Wakso Todam, 190.Nengsa Apal.

7.A.(i).5. Job Card Updation:- Job cards were not updated in 48 nos. of VECs, namely:

1.Dandakol, 2.Bolpuma, 3.New Kantolguri, 4.Dalbinggre, 5.Tasil Apal, 6.Wagok gittim, 7.Nanil Apal, 8.Chiprap, 9.Dokasaram, 10.Guresimram, 11.Upper Nogolpara, 12.Bangsi Apal, 13.Beti Apal, 14.Chitukdadram, 15.Blisagittim, 16.Damit Aga Matchakol, 17.Bangsi Aga, 18.Dainadubi, 19.Nolbari, 20.Doratcha, 21.Choto Miapara, 22.Rongmaklong, 23.Woodland, 24.Bangsi Bokda, 25.Pangsudam, 26.Chisim Apal, 27.Gambil Aga, 28.Ampati, 29.Amindik, 30.Rompa, 31.Galwangsa, 32.Lower Nogolpara, 33.Bangsi Dogru, 34.Rongpetchi, 35.Dobakol, 36.Dobakol Sorokpara, 37.Moamari A, 38.Moamari B, 39.Kosichora, 40.Madaluk, 41.Chiringpara, 42.Malchapara, 43.Lower Nengsa , 44.Mendudam , 45.Narongkol, 46.Dalbingpa, 47.Rangsil Dapgre, 48.Gambalgong.

7.A.(i).6. Pass Book Updation:- Pass Book was not updated in one VEC, namely; Ajasiram.

7.A.(i).7. There is delaying in issue of Job cards in one VEC, namely; Wakpat Apal.

7.A.(i).8. There is no sign board in the worksite in one VEC, namely; Rongkaminchi Aga.

Action taken during Public Hearing:

7.A.(i).1. Wages:- The pending amount of wages have been cleared for 20 nos. of VECs after the conduct of social audit, namely; 1. Mandalang, 2. Thapa Darenchi, 3. Chisim Apal (Thapa), 4. Bolsal Ading, 5. Dalbinggre, 6.Thapa Dajonggre, 7. Chiringpara, 8.Berubari, 9.Dame Abanda, 10.Gambalgong, 11. Balsrigittim, 12.Elatchi Aga, 13.Elatchi Apal, 14.Medu Apal, 15.Sanema, 16. Raja Apal, 17. Bangsinggre B, 18. Chidaret Songgital, 19.Chidaret Ajagro, 20. Rongdeng, whereas, **for 10 nos. of VECs the pending amount of wages are still to be cleared,**

namely; 1. Soenang Pahartuli, 2. Chisimari, 3. Chore Bolbok, 4. Chore Pahar 5. Kosichora, 6. Madaluk, 7. Kimbaldam, 8. Mendudam, 9. Doldam, 10. Doba Apal. *(The EAC clarified that the pending wages of the above 10 VECs will be released when the fund is released).* **Two VECs, namely; Rongkaminchi Aga and Sepikol were absent during the Public Hearing.**

7.A.(i).2. Materials Cost:- The pending amount of materials have been cleared for 7 nos. of VECs after the conduct of social audit, namely; 2. Mandalang, 6. Dalbinggre, 16. Mora Nodi, *(1. Pending Material of Rs 659866 in the Construction of Road cum RCC Slab Culvert at Mora Nodi, work order no. 131 ACA FY-2017-18 as the work has completed.),* 18. Balsrigittim, 19. Medu Apal, 20. Sanema, 21. Raja Apal, **whereas, for 13 nos. of VECs the pending amount of materials are still to be cleared,** namely; 1. Thapa Darenchi, 4. Bolsal Ading, 5. Soenang Pahartuli, 7. Kosichora, 8. Mendudam, 9. Mendudam (Chimik Dilsa SHG), 10. Mendudam 11. Mendudam (Ritim Gital SHG), 12. Mendudam (Daldro SHG), 13. Mendudam (Silrora SHG), 14. Mendudam (Riverside SHG), 15. Mendudam (Tangkamchi SHG), 17. Doba Apal, *(The EAC clarified that the pending wages of the above 13 VECs will be released when the fund is released).* However, **one VEC was absent during the Public Hearing** namely; Sepikol.

7.A.(i).3. Maintetnance of Registers:- The EAC instructed to all the VECs to collect all the 7 registers from the Block office, and if needed training will be provided on maintenance of registers to the VECs.

7.A.(i).4. Worksite Facilities:- The EAC clarified that worksite facilities have been provided by the Block Office once, but if needed, the VECs can write an application to the Block office for *First Aid Box and Tarpoline shade.*

7.A.(i).5. Job Card Updation:- The EAC instructed the VEC to update the Job Cards.

7.A.(i).6. Pass Book Updation:- The EAC instructed the VEC to update the Pass Book.

7.A.(i).7. Delaying in issue of Job cards in one VEC:- ATR yet to be submitted.

7.A.(i).8. No sign board in the worksite in one VEC, namely; Rongkaminchi Aga:- The EAC instructed the VEC Secretary to collect the signboard from the Block office.

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7.A.(ii). Second Round:

Social Audit Period	-	1st October 2018- 31st March 2019.
Date of Social Audit	-	1st October 2018- to 14th January 2019
Date of Public hearing	-	15th February 2019

During the 2nd round social audit conducted during FY 2017-18, **214 nos. of VEC** were covered.

The following were the issues/findings observed:

7.A. (ii).1.Wages:- There was **delay in payment of wages for more than 15(fifteen) days in 149 nos. of VECs**, namely: 1. **Raksingre**,*(Pending wages of Rs 325800 for the construction of RCC slab culvert work order no. DAC-1020 FY 2018-19.)*, 2. **Tasil Apal**,*(Pending wages of Rs 570150 for the Construction of Road with slab culvert at Tasil Apal work order no.DAC-839 FY 2018-19.)*, 3. **Damringre**, *(1.Pending wages of Rs 85613 for Arecanut plantation at Damringgre, (Pipra SHG)11nos. FY 2018-19, 2.Pending wages of Rs 77830 for Arecanut Plantation(Bakrime SHG) 10 nos.FY 2018-19, 3. Pending wages of Rs 470600 for the Construction of RCC slab culvert at Damringre, Work order no. DAC-726 FY 2018-19, 4.Pending wages of Rs 470600 for the Construction on Rcc slab culvert at upper Damringre, Work order no.DAC-728 FY 2018-19, 5.Pending wages of Rs 27150 for Piggery Shed at Damringgre (chokchim SHG)10 nos. FY 2018-19, 6.Penbding wages of Rs 27150 for Piggery Shed (Balsri SHG)11nos. FY 2018-19.)*, 4. **Chisimari**, *(Pending wages of Rs 1086000 for the Construction of CC road at Chisimari, Work order no.DAC-725 FY 2018-19 and Rs 597300 for the Construction of Retaining Wall at chimande, work order no.DAC 722 FY 2018-19.)*, 5. **Rongdan**, *(Pending wages of Rs 602730 for the construction of Road cum RCC slab culvert work order no.DAC-899 FY 2018-19.)*, 6. **Eguagre**, *(Pending wages of Rs 425350 for the Road cum RCC slab culvert at Eguagre, work order no. 2018/DAC-976 FY 2018-19.)*, 7. **Thapa Matronggre**,*(Pending wages of Rs 863370 for the construction of Road cum RCC slab culvert , work order no.DAC-03 FY 2018-19.)*, 8.**Lower Thapa Agitchak**, *(Pending wages of Rs 962920 for the Construction of CC Road at Lower Thapa Agitchak, work order no. DAC-928 FY 2018-19.)*, 9.**Thapa Ragolgre**,*(Pending wages of Rs 271500 for the construction of Road with slab culvert, wohrk order no.DAC-915 FY 2018-19.)*, 10.**Thapa Bazaar**,*(Pending wages of Rs 524933 for the Construction of retaining wall, work order no. DAC913 FY 2018-19.)*, 11.**Thapa Dangri**, *(Pending wages of Rs 548430 for the Construction of CC road at Thapa Dangri, work order no. DAC-688 FY 2018-19.)*, 12.**Thapa Rongdeng**, *(Pending wages of Rs 868800 for the has Construction of Road cum RCC slab culvert,Work order no.DAC-835 FY 2018-19.)*, 13. **Thapa Dajonggre**,*(1.Pending wages of Rs 85613 for Arecanut Plantation at Thapa Dajonggre (Chinatek SHG), work order no.DAC-545 FY 2018-19, 2.Rs 460600 for the Construction of slab culvert at Thapa Dajonggre, work order no.DAC-916 FY 2018-19.)*, 14.**Thapa Dajonggate**, *(Pending wages of Rs 257925 for Check Dam at Thapa Dajonggate,work order no. DAC-900 FY 2018-19.)*, 15. **Dandakol**,*(1.Pending wages of Rs 615400 for 50 days Construction of CC road at Dandakol, Work order no.DAC-836 FY 2018-19, 2.Rs 997500 for 96 days Road at Lower Dandakol, work order no.DAC 837 FY 2018-19.)*, 16.**Chisim Apal**, *(Pending wages of Rs 814500 for 100 days Construction of RCC Bridge at Chisim Apal, work order no. DAC-841 FY 2018-19.)*,

17. **Dalbinggre**, (Pending wages of Rs 1127630 for 70 days for the Construction of RCC bridge at Dalbinggre, work order no. DAC-861 FY 2018-19.), 18. **Sepikol**, (Pending wages of Rs 1571080 for 70 days for the Construction of RCC Bridge at Thapa Stream, work order no. DAC-2056 FY 2018-19.), 19. **Mebokdam**, (Pending wages of Rs 789703 for 100 days Construction of CC road at Mebokdam, work order no. DAC 1024 FY 2018-19.), 20. **Kantolguri Songma**, (1. Pending wages of Rs 29865 for the Construction of CC road at Kantolguri Songma, work order no. DAC 914 FY 2018-19, 2. Rs 1523115 for 45 days Construction of Retaining wall cum RCC slab culvert, work order no. DAC3089 FY 2018-19.), 21. **Soenang Apal**, (1. Pending wages of Rs 877850 for 50 days Constrction of CC road at Soenang apal (village road) work order no. DAC 972 FY 2018-19, 2. Rs 333040 for 40 days Construction of Road cum RCC slab culvert at Soenang Apal (Adinggre) work order no. DAC 902 FY 2018-19 .), 22. **Mandalang**, (Pending wages of Rs 363448, for the construction of Retaining wall at Mandalang, DAC-902 for the FY 2018-19.), 23. **Rongkamiknchi Aga**, (Pending wages of Rs 121632 for the Construction of RCC slab culvert at rongkaminchi Aga, work order no. DAC -895 FY 2018-19 as the work has been completed.), 24. **New kantolguri**, (Pending wages of Rs 1018125 for 45 days Construction of Retaining wall, work order no. DAC-860 FY 2018-19.), 25. **Bolsal Ading**, (Pending wages of Rs 233852 for the Construction of Retaining wall, work order no. DAC-1008 FY 2018-19.), 26. **Soenang Pahartuli**, (Pending wages of Rs 543000 for the Construction of CC road at Soenang Pahartuli (Rabha), work order no. Dac-907 FY 2018-19 and Rs 1086000 for the Construction of CC road at Soenang Pahartuli (Garo), work order no. DAC-912 FY 2018-19.), 27. **Bolpuma**, (Pending wages of Rs 92672 for the Construction of CC road, DAC-913 FY 2018-19.), 28. **Rongkaminchi**, (Pending wages of Rs 561100 for the Construction of road cum RCC slab culvert at Rongkaminchi Balnanggre, DAC-1007 FY 2018-19.), 29. **Dilma Songital**, (Pending wages of Rs 78192 for the Construction of RCC Bridge at Dilma Songital, DAC-840 FY 2018-19), 30. **Thapa Darenchi**, (Pending wages of Rs 1324920 for the construction of Retaining wall, DAC-3045 FY 2018-19.), 31. **Chimindik Apal**, (Pending wages of Rs 196928 for 68 days Construction of Road cum RCC slab culvert, work order no. DAC-919 FY 2018-19.), 32. **Dilma Aga**, (Pending wages of Rs 488700 for 100 days Construction of Road cum RCC slab culvert, work order no. DAC-920 FY 2018-19.), 33. **Okbima**, (Pending wages of Rs 288152 for 68 days Construction of CC Road, work order no. DAC-979 FY 2018-19.), 34. **Dilma Aga**, (Pending wages of Rs 488700 for 100 days Construction of Road cum RCC slab culvert, work order no. DAC-920 FY 2018-19.), 35. **Jolding**, (Pending wages of Rs 126700 for 70 days Construction of Road cum RCC slab culvert, work order no. DAC-982 FY 2018-19.), 36. **Hatibasa Belbari**, (Pending wages of Rs 532140 for 60 days Construction of CC road, work order no. DAC 968 FY 2018-19.), 37. **Kimsri**, (Pending wages of Rs 307700 for 100 days for the Construction of RCC slab culvert, work order no. DAC-980 FY 2018-19.), 38. **Pakmare**,

(Pending wages of Rs 687800 for the Construction of RCC slab culvert, work order mno. DAC 926 FY 2018-19.), 39.**Jampara**,(1.Pending wages of Rs 40544 for the Construction of Aganwadi Centre,Work order no.DAC 707 FY 2018-19. 2. Rs 179190 for the Construction of Retaining wall,Work order no. 985 FY 2018-19 M.R No.4712-4714 dt.07/21/2018 6674-6676 dt.10/12/2018.), 40.**Soenang Aga**, (Pending wages of Rs 850700 for 100 days for the Construction of Road cum RCC slab culvertUnit 2 nos, work order no.DAC 1034 FY 2018-19.), 41.**Bonggare chimitcheng**, (Pending wages of Rs 959300 for 100 days for the Construction of road cum RCC slab culvert, work order no. DAC 893 FY 2018-19.), 42.**Bonggare Olbaknang**, (Pending wages of Rs 969255 for 85 days for the Construction of Rcc Bridge, work order no. DAC 959 FY 2018-19.), 43.**Genang Rabha**, (Pending wages of Rs 847080 for 60 days for the Construction of CC road, work order no. DAC 1015 FY 2018-19.), 44.**Dome Anti**, (Pending wages of Rs 876040 Construction of CC road, work order no.DAC 996 FY 2018-19.), 45.**Hatibasa Rabha**, (Pending wages of Rs 579200 for the Construction of Retaining wall, work order no. DAC 2050 FY 2018-19.), 46. **Lower Jampara**, (Pending wages of Rs 380100 for 47 days for the Construction of CC Road, work order no. DAC 925 FY 2018-19.), 47.**Songmegap (Radi/Pekimchak)**,(1.Pending wages of Rs 367430 for 70 days for the Construction of extention retaining wall at Songmegap (Radi), work order no. DAC-1018 FY 2018-19, 2.Rs 455396 for 68 days for the Construction of Road ncum RCC railing slab culvert at (Pekimchak), work order no. DAC-1037 FY 2018-19.), 48.**Upper Songmegap**, (1.Rs 459740 for 70 days for the Construction of road cum RCC slab culvert at Songmegap, work order no.DAC-1056 FY 2018-19, 2.Rs 347520 for 60 days for the Construction of road cum RCC slab culvert at Lower Songmegap, work order no. DAC-1057 FY 2018-19.), 49.**Chidaret**, (1.Pending wages of Rs 1107720 for 60 days for the Construction of Retaining wall at Chidaret Ajagro, work order no. DAC -4058 FY 2018-19. 2. Pending wages of Rs 1107720 for 60 days for the Construction of Retaining wall at Chidaret Ajagro, work order no. DAC -4058 FY 2018-19), 50. **Matrongkol**, (Pending wages of Rs 448880 for the Construction of Road at Matrongkol to Bokmagre, workm order no.DAC- FY 2018-19.), 51. **Motcholpara**, (Pending wages of Rs 488700 for 80 days for the Construction of Road cum RCC slab culvert,work order no.DAC-1003 FY 2018-19.), 52.**Rongpetchi**, (Pending wages of Rs 615400 for 100 days for the Construction of Road cum RCC slab cunlvert at Rongpetchi, work order no.DAC-1001 FY 2018-19.), 53.**Motcholpara (Rebagre)**, (Pending wages of Rs 564720 for 80 days for the Construction of Road repairing, work order no.DAC-3073 FY 2018-19.), 54.**Rangsel**, (Pending wages of Rs 651600 for the Construction of Road cum RCC slab culvert at Rangsel, work order no.DAC-927 FY 2018-19.), 55.**Rongmatcha**, (Pending wages of Rs 190050 for the Construction of repairing of road & drain at Rongmatcha, work order no.DAC-3067 FY 2018-19.), 56.**Jongdongre**, (Pending wages of Rs 358380 for 18 days for the Construction of RCC slab culvert, work order no. DAC FY 2018-19.),

57. **Nokat Apal**, (Pending wages of Rs 382815 for 50 days for the Construction of road repairing & drain, work order no.DAC-3071 FY 2018-19.), 58. **Nokat Apal (Petikulam)**, (Pending wages of Rs 135750 for 10 days for the Construction of Road at Petikulam to Nokat Apal, work order no.DAC-2091 FY 2018-19.), 59. **Kaldang Tunaturam**, (Pending wages of Rs 217200 for 30 days for the Construction of Road cum RCC Slab culvert at Kaldang Tunaturam, work order no.DAC-1013 FY 2018-19.), 60. **Kaldang Songma**, (Pending wages of Rs 133216 for 16 days for the Construction of Road cum RCC slab culvert at Songma, work order no.DAC-1074 FY 2018-19.), 61. **Kaldang Agitok**, (Pending wages of Rs 166520 for 40 days for the Construction of Road cum RCC slab culvert, wing wall at Kaldang Agitok work order no.DAC-2046 FY 2018-19.), 62. **Chitukdadram**, (Pending wages of Rs 651600 for the Construction of Retaining wall, work order no. DAC-1010 FY 2018-19.), 63. **Sonakari**, (Pending wages of Rs 452500 for the Construction of Retaining wall, work order no. DAC-1009 FY 2018-19.), 64. **Bangsi Apal**, (Pending wages of Rs 130320 for the Construction of compound wall, work order no. DAC-273 FY 2018-19.), 65. **Betti Apal**, (Pending wages of Rs 570150 for the Construction of Retaining wall, work order no. DAC-947 FY 2018-19.), 66. **Rongge**, (Pending wages of Rs 309060 for the Construction of RCC Bridge at Rongge stream, work order no. DAC-1052 FY 2018-19.), 67. **Bangsi Aga**, (Pending wages of Rs 760200 for the Construction of Road cum RCC slab culvert, work order no.DAC-102 FY 2018-19.), 68. **Dokasaram**, (Pending wages of Rs 669700 for the Construction of repairing of road cum RCC slab culvert at Dokasaram, work order no.DAC-990 FY 2018-19.), 69. **Bangsi Dogru**, (Pending wages of Rs 796400 for the Construction of Road at Bangsi Dogru to Asim Apal, work order no.DAC-1022 FY 2018-19.), 70. **Rompa**, (Pending wages of Rs 268242 for the Construction of extension road, work order no.DAC-2029 FY 2018-19.), 71. **Gambil Aga**, (Pending wages of Rs 428970 for the Construction of repairing road, work order no. DAC-4052 FY 2018-19.), 72. **Dainadubi**, (Pending wages of Rs 778300 for the Construction of Repairing Road Drain, work order no.DAC-4075 FY 2018-19.), 73. **Damit Aga (Matchakol)**, (Pending wages of Rs 470600 for the Construction of Retaining wall, work order no.DAC-4065 FY 2018-19.), 74. **Woodland**, (Pending wages of Rs 40725 for the Construction of CC Road, work order no.DAC-1099 FY 2018-19.), 75. **Chiprap**, (Pending wages of Rs 16290 for the Construction of CC Road, work order no.DAC-2000 FY 2018-19.), 76. **Upper Nogolpara**, (Pending wages of Rs 54444 for the Construction of Retaining wall, work order no. DAC-953 FY 2018-19.), 77. **Bangsi Minol**, (Pending wages of Rs 912240 for the Construction of Extension of road at Bangsi Minol, work order no.DAC-1016 FY 2018-19.), 78. **Chisim Apal –B**, (1. Pending wages of Rs 439830 for the Black Pepper Plantation, work order no. 1085 FY 2018-19, 2. Pending wages of Rs 1690178 for the Construction of repairing existing road cum RCC slab culvert, work order no.DAC-3035 FY 2018-19.), 79. **Doratcha**, (Pending wages of Rs 718208 for the Construction of RCC slab culvert, work order

no.DAC-2079 FY 2018-19.), 80.**Guresimram**, (Pending wages of Rs 651600 for the Construction of Retaining wall at Dandalma stream, work order no.DAC-950 FY 2018-19.), 81.**Upper Niaboli**,(Pending wages of Rs 687800 for 76 days for the Construction of Road with slab culvert , work order no. DAC-890 FY 2018-19.), 82.**Dokamcheng Songnaru**,(Pending wages of Rs 1267000 for 100 days for the Construction of CC Road at Deokamcheng Songnaru , work order no. DAC-891 FY 2018-19.), 83.**Dokamcheng**, (Pending wages of Rs 129596 for 40 days for the Construction of CC Road at Dokamcheng , work order no. DAC-853 FY 2018-19.), 84. **Nisangram Babupara**, (Pending wages of Rs 1114960 for 70 days for the Construction of CC road at nisangram Babupara, work order no.DAC 857 FY 2018-19.), 85.**New Miapara**, (Pending wages of Rs 680560 for 80 days for the Construction of Retaining wall, Work order no. DAC 684 FY 2018-19.), 86. **Chitukuna Rabha**, (1.Pending wages of Rs 45250 for 3 days for the Construction of Anganwadi Centre at Chitukona Rabha,work order no.DAC 706 FY 2018-19, 2.Rs 859750 for the Repairing of Road cum Rcc slab culvert, work order no. DAC 3040 FY 2018-19.), 87.**Harinkanta Rabha**, (1.Pending wages of Rs 46155 for 3 days for the Construction of Aganwadi Centre at Harinkanta Rabha, work order no.DAC-1 FY 2018-19. 2. Rs 1254330 for the Construction of CC Road at Harinkanta Rabha, work order no. DAC-2 FY 2018-19.), 88.**Rongdama**, (1.Pending wages of Rs 115840 for Arecanut Plantation at Rongdama, work order no.DAC-566 FY 2018-19, 2. Rs 509696 for 86 days for the Construction of Retaining wall , work order no. DAC-705 FY 2018-19.), 89.**Kashrangsi**, (Pending wages of Rs 1013600 for 100 days for the Construction of Retaining wall, work order no. DAC-932 FY 2018-19.), 90.**Kashdeuripara**, (Pending wages of Rs 470600 for 100 days for the Construction of CC Road at Kashdeuripara, work order no. DAC-856 FY 2018-19.), 91.**Bakenang Rabha**,(Pending wages of Rs 850700 for 68 days for the Construction of CC Road at Bakenang, work order no. DAC-2090 FY 2018-19.), 92.**Boro Miapara**,(Pending wages of Rs 2208200 for 100 days for the Construction of Community Multi Purpose Dam at Boro Miapara, Work order no.DAC-143 FY 2018-19.), 93.**Harinkanta Garo**, (1.Pending wages Rs 521280 for the Construction of CC Road at Harinkanta Garo, work order no. DAC-1011 FY 2018-19, 2. Rs 1216320 for 100 days for the Construction of repairing of road cum RCC slab culvert, work order no.DAC-3004 FY 2018-19.), 94.**Chipakram**, (1.Pending wages of Rs 506800 for 32 days for the Construction of Retaining wall at Old Chipakram,work order no.DAC-992 FY 2018-19, 2.Rs 492320 for 62 days for the Construction of Retaining wall at New Chipakram, work order no.DAC-991 FY 2018-19.), 95.**Chimatcha**,(Pending wages of Rs 440433 for 50 days for the Construction of Retaining wall, work order no. DAC-858 FY 2018-19.), 96.**Damas**,(Pending wages of Rs 1333970 for 55 days for the Construction of CC Road at Damas, work order no.DAC-1006 FY 2018-19.), 97.**Abanda**, (1.Pending wages of Rs 5619020 for the Construction of Retaining wall at Abanda, work order no.DAC - FY 2018-19, 2.Rs 412680 for 100 days for the Construction of Repairing at Abanda, work

order no.DAC- FY 2018-19.), 98.**Upper Manikganj**, (Pending wages of Rs 633500 for 70 days for the Construction of CC Road at Upper Manikganj, work order no.DAC-683 FY 2018-19.), 98.**Chitukona Garo**, (Pending wages of Rs 805450 for 50 days for the Construction of RCC Bridge at Chitukona Garo, work order no.DAC-934 FY 2018-19.), 99.**Lower Manikganj**, (1. pending wages of Rs 961110 for the Construction of RCC Bridge at Lower Manikganj,work order no.DAC- FY 2018-19, 2.Rs 914050 for 90 days for the Construction of Road cum RCC slab culvert at Tikipara, work order no.DAC- FY 2018-19.), 100. **Dangra Songma**, (1.Pending wages of Rs 184620 for the Arecanut Plantation at Dangra, work order no.DAC- FY 2018-19, 2.Rs 895950 for 60 days for the Construction of RCC Bridge at Galongma Stream, work order no. DAC-3086 FY 2018-19.), 101.**Dangra Songital**, (Pending wages of Rs 325800 for 100 days for the Repairing of Road cum RCC slab culvert,work order no.DAC-987 FY 2018-19.), 102.**Rading**, (Pending wages of Rs 839840 for 89 days for the Construction of Retaining wall,work order no.DAC-704 FY 2018-19.), 103.**Upper Wakso Nengsa**, (Pending wages of Rs 499560 for the Construction of Retaining wall, work order no.DAC-4029 FY 2108-19.), 104.**Chore Bolbok(Akongpara)**, (1.Pending wages of Rs 15204 for the Construction of Road cum RCC slab culvert at Chore Bolbok, work order no.DAC-848 FY 2018-19, 2.Rs 615400 for the Construction of road cum RCC slab culvert at Akongpara, work order no.DAC-716 FY 2018-19.), 105.**Chorepahar**, (1.Pending wages of Rs 559290 for the Construction of RCC Bridge at Rongdan, work order no. DAC-734 FY 2018-19, 2.Rs 179190 for the Construction of RCC Bridge at Rongdan Stream Ajasiram,work order no. DAC-731 FY 2018-19.), 106. **Rongpetchi**, (Pending wages of Rs 814500 for the Construction of RCC slab Bridge at Rongpetchi,work order no. DAC 852 FY 2018-19.), 107.**Ajasiram** , (1.Pending wages of Rs 559290 for the Construction of RCC Bridge at Rongdan, work order no. DAC-734 FY 2018-19, 2. Rs 380100 for the Construction of RCC Bridge at Rongdan Stream Ajasiram,work order no. DAC-732 FY 2018-19.), 108.**Doldam**, (Pending wages of Rs 561100 for the Construction of RCC slab culvert at Doldam,work order no. DAC-30912 FY 2018-19.), 109.**Dalbingpa**, (1.Pending wages of Rs 29684 for the Construction of Road with RCC slab culvert at Dalbingpa, work order no.DAC-677 FY 2018-19. 2.Rs 18824 for the Construction of Retaining wall at Rangsildap, work order no.DAC-687 FY 2018-19, 3.Rs 64436 for the Construction of Road from Dalbingpa to Sarongkol, work order no.DAC-3005 FY 2018-19.), 110.**Nokat Apal**, (Pending wages of Rs 501913 for Construction of Retaining wall at Nengsa stream, work order no.DAC- Nill FY 2018-19.), 111. **Malchapra**, (Pending wages of Rs 169416 for 936 mandays for the Construction of CC Road at Malchapra village road,work order no. DAC 845 FY 2018-19.), 112.**Darakona Rabha**, (Pending wages of Rs 445260 for the Construction of CC Road at Darakona Rabha, work order no. DAC-851 FY 2018-19.), 113. **Sarongkol**, (Pending wages of Rs 532140 for the Construction of RCC slab culvert at Sarongkol, work order no.DAC-4021 FY 2018-19.), 114.**Wakso Radang**, (Pending wages

of Rs 307700 for the Construction of RCC slab culvert at Wakso Radang, work order no. DAC 956 FY 2018-19.), 115. **Lower Wakso Nengsa**, (Pending wages of Rs 760200 for the Construction of LDP (improvement of playground) at Lower Wakso Nengsa, work order no. DAC-4039 FY 2018-19.), 116. **Berubari**, (Pending wages of Rs 191136 for the Construction of Retaining wall cum road repairing with side drain at Berubari, work order no. DAC-4013 FY 2018-19.), 117. **kosichora**, (Pending wages of Rs 122718 for the Construction of RCC slab culvert at kosichora, work order no. DAC-Nill FY 2108-19.), 118. **Madaluk**, (Pending wages of Rs 669700 for the Construction of Retaining wall at Madaluk, work order no. DAC-Nill FY 2108-19.), 119. **Moamari A**, (Pending wages of Rs 615400 for the Construction of Road Repairing with side drain at Moamari A, Work order no. DAC-4040 FY 2108-19.), 120. **Moamari B**, (Pending wages of Rs 376480 for the Construction of Repairing with side drain at Moamari B, work order no. DAC-404 FY 2018-19.), 121. **Chirongban**, (Pending wages of Rs 340280 for the Construction of Road with drain at Chirongban, work order no. DAC-4054 FY 2108-19.), 122. **Wakso Achugre**, (1. Pending wages of Rs 7240 for 40 days for the Construction of Retaining wall at Wakso Achugre, work order no. DAC 898 FY 2018-19, 2. Rs 423540 for 2340 mandays for the LDP (improvement of Playground) at Achugre, work order no. DAC-4062 FY 2108-19.), 123. **Dimbil Ading**, (Pending wages of Rs 579200 for the Construction of RCC Bridge (Phase 1: Abutment & Ringwell at Dimbil Ading, Work order no. DAC-719 FY 2018-19.), 124. **Dagal Aga**, (Pending wages of Rs 10860 for 60 days (Muster roll no. 12766-12777 dt. 29/11/2018-21/02/2019 for the Construction of Protecting wall at Dagal Aga, work order no. DAC- FY 2018-19.), 125. **Dagal Apal**, (Pending wages of Rs 271500 for 70 days (Muster roll no. 9639-9643 dt. 6/02/2019 -21/02/2019 for the Construction of Check Dam, work order no. DAC- 901 FY 2018-19.), 126. **Moranodi**, (Pending wages of Rs 608160 for the Construction of Road cum RCC slab culvert, work order no. DAC-930 FY 2018-19.), 127. **Balsrigittim**, (Pending wages of Rs 217200 for the Construction of retaining wall, work order no. DAC-679 FY 2018-19 and Rs 325800 for the Repairing of Fishery Pond, work order no. DAC-679 FY 2018-19.), 128. **Nengsa Apal**, (Pending wages of Rs 578476 M.R no. 12014-12029 dt 15/11/2019-7/02/2019 for the Construction of CC Road, work order no. DAC-3068 FY 2018-19.), 129. **Rangmalgre**, (1. Pending wages of Rs 195480 for the Construction of Retaining wall, work order no. DAC-727 FY 2018-19, 2. Rs 293220 for the Construction of Road, work order no. DAC-4063 FY 2018-19.), 130. **Bansinggre-B**, (Pending wages of Rs 171045 for 45 days for the Construction of RCC slab culvert, work order no. DAC-1002 FY 2018-19.), 131. **Gindapa sari**, (Pending wages of Rs 66970 for 10 days for the Construction of CC Road at Gindapa sari (village road) work order no. DAC-1035 FY 2018-19.), 132. **Bokmagre**, (Pending wages of Rs 208512 for 43 days M.R. No. 2745, 5390, 2747, 5391, 8602, dt. 31/10/2018, 18/12/2018, 16/11/2018, 18/12/2018, 3/11/2018 for the Repairing of Road cum RCC slab culvert at Bokmagre, work order no. DAC-906 FY 2018-19, 2. Rs 166520 for 40

days for the Construction of Retaining wall at Dame chiring (Bokma Apal), work order no.DAC-672.), 133.**Champe Apal**, (Pending wages of Rs 84708 for 36 days M.R.No.11455,11456,11812 for the Construction of Check Dam, work order no. DAC-897 FY 2018-19), 134.**Dame Apal**, (Pending wages of Rs 486528 for 48 days for the Construction of Retaining wall at Dame Chiring, work order no. DAC-671 FY 2018-19.), 135.**Wakso Todam**, (Pending wages of Rs 362000 for 40 days for the Construction of Retaining wall , work order no. DAC-1036 FY 2018-19.),136.**Gopdi Asim**, (Pending wages of Rs 325800 for the Construction of Retaining wall , work order no. DAC-1036 FY 2018-19.), 137.**Skera Apal**, (Pending wages of Rs 588250 for 50 days for the Construction of RCC slab culvert, work order no.DAC-961 M.R No.12266-12284 dt.22/1/2018-6/02/2019 FY 2018-19.), 138.**Wakpat Apal**, (Pending wages of Rs 325800 for 40 days for the Construction of RCC slab culvert, work order no.DAC-921 FY 2018-19.), 139.**Gambalgong** , (Pending wages of Rs 307700 for 60 days for the Construction of RCC slab culvert, work order no.DAC-1011 FY 2018-19.), 140.**Raja apal**, (1.Pending wages of Rs 438925 for the Construction of Check Dam, work order no. DAC-680 FY 2018-19, 2.Rs 1316775 for 9 and half days for Repairing of existing road cum cc road at Raja apal village road, work order no.DAC-3012 FY 2018-19.),141.**Elatchi Aga**, (Pending wages of Rs 362000 for the RCC Bridge (Phase-I Abutment & Wingwall), work order no.DAC-671 FY 2018-19 and Rs 90500 for the Repairing of road, work order no.DAC-3011 FY 2018-19.), 142.**Bansinggre-A**, (Pending wages of Rs 425350 for 50 days M.R No.12341 dt.7/02/18, 12340 dt.23/01/19 for the Repairing of road & drain, work order no.DAC-3077 FY 2018-19.), 143.**Medu Apal**, (Pending wages of Rs 487795 for 59 days for the Construction of CC Road at Medu Apal (village road), work order no.DAC-983 FY 2018-19.), 144.**Galmakpa**, (Pending wages of Rs 923100 for 32 days for the Construction of retaining wall, work order no.DAC-929 FY 2018-19.), 145.**Konchikol**, (Pending wages of Rs 167968 M.R N.12056,11457 dt.17/01/2019, 5/12/2018 for the Repairing of road, work order no.DAC-3002 FY 2018-19.), 146.**Doba Apal**, (Pending wages of Rs 919480 for the Construction of CC road, work order no.DAC-974 FY 2018-19.), 147.**Dame Abanda**, (Pending wages of Rs 381367 for the Construction of RCC slab culvert, work order no.DAC-1004 FY 2018-19 and Rs 114030 for the Arecanut Plantation at Dame Abanda, work order no.DAC-85, DAC-36.), 148.**Dame Bibra**, (Pending wages of Rs 1330797 for 32 days M.R No. 12806-12816 dt.7/02/2019,22/02/2019 for the Construction of Road cum RCC slab culvert , work order no.DAC-4057 FY 2018-19.), 149.**Chidaret Songgital**, (1.Pending wages of Rs 407250 for 32 days for the Retaining wall, work order no/DAC-717 FY 2018-19, 2.Rs 342090 M.R No. 12806,12816 dt.7/02/2019,22/02/2019 for the Construction of road, work order no.DAC-3074 FY 2018-19.).

7.A. (ii).2. Maintenance of Registers:-Registers required to be maintained as per Rules were not available in **157 nos. of VECs**, namely: 1. **Raksingre**, (Register I, Register v, Register vi, Register

vii.), 2. **Tasil Apal**, (*Register I, Register vi.*), 3. **Damringre**, (*Register vi, Register vii*), 4.**Chisimari**, (*Register vi, Register vii.*), 5. **Rongdan**, (*Register v, Register vi, Register vii.*), 6.**Eguagre**, (*Register I, Register v, Register vi, Register vii.*), 7.**Thapa Matronggre**, (*Register I, Register ii, Register v, Register vi, Register vii.*), 8.**Lower Thapa Agitchak**, (*Register I, Register v, Register vii.*), 9. **Thapa Ragolgre**, (*Register I, Register v, Register vi, Register vii.*), 10. **Thapa Bazaar**, (*Register I, Register ii, Register v, Register vi, Register vii.*), 11. **Upper Thapa Agitchak**, (*Register I, Register v, Register vi, Register vii.*), 12.**Thapa Dangri**, (*Register I, Register ii, Register vi, Register vii.*), 13.**Thapa Rongdeng**,(*Register I, Register ii, Register v, Register vi, Register vii.*), 14.**Thapa Dajonggre** , (*Register ii, Register v, Register vi, Register vii.*), 15.**Thapa Dajonggate**, (*Register I, Register ii, Register v, Register vi, Register vii.*), 16.**Dandakol**,(*Register I, Register v, Register vi, Register vii.*), 17.**Chisim Apal**, (*Register I, Register ii, Register v, Register vi, Register vii.*), 18.**Dalbinggre**,(*Register I, Register ii, Register v, Register vi, Register vii.*), 19.**Sepikol**,(*Register I, Register ii, Register v, Register vi, Register vii.*), 20.**Mebokdam**, (*Register I, Register ii, Register v, Register vi, Register vii.*), 21.**Soenang Apal**, (*Register I, Register ii, Register vii.*), 22.**Mandalang**, (*Register v, Register vi, Register vii.*), 23.**Rongkamiknchi Aga**, (*Register ii, Register v, Register vi, Register vii.*), 24.**New kantolguri**,(*Register I, Register v, Register vi, Register vii.*), 25.**Bolsal Ading**,(*Register I, Register v, Register vi, Register vii.*), 26.**Soenang Pahartuli**,(*Register v, Register vi, Register vii.*), 27.**Bolpuma**, (*Register v, Register vi, Register vii.*), 28.**Rongkaminchi**,(*Register I, Register vi, Register vii.*), 29.**Dilma Songital**, (*Register I, Register v, Register vi, Register vii.*), 30.**Okbima**, (*Register I, Register ii, Register iv, Register v, Register vi, Register vii.*), 31.**Kakunangre**,(*Register v, Register vi, Register vii.*), 32.**Dilma Aga**, (*Register iv, Register v, Register vi.*), 33.**Jolding**, (*Register I, Register ii, Register iv, Register v, Register vi, Register vii.*), 34.**Keragalram**,(*Register I, Register v, Register vi, Register vii.*), 35.**Chidoreng**, (*Register I, Register ii, Register iv, Register v, Register vi, Register vii.*), 36.**Hatibasa Belbari**, (*Register I, Register ii, Register v, Register vi, Register vii.*), 37.**Hatibasa Garo**,(*Register I, Register ii, Register v, Register vi, Register vii.*), 38.**Kimsri**, (*Register I, Register ii, Register iv, Register v, Register vi, Register vii.*), 39.**Mongpanggro**, (*Register I*), 40.**New Putimari**, (*Register I, Register v, Register vi, Register vii.*), 41.**Pakmare**,(*Register I, Register ii, Register iv, Register v, Register vi, Register vii.*), 42.**Jampara**, (*Register I, Register ii, Register v, Register vi, Register vii.*), 43.**Soenang Aga**,(*Register v, Register vi, Register vii.*), 43.**Bonggare chimitcheng**,(*Register I, Register v, Register vi, Register vii.*), 44.**Bonggare Olbaknang**,(*Register I, Register ii, Register v, Register vi, Register vii.*), 45.**Genang Rabha**, (*Register I, Register ii, Register iv, Register v, Register vi, Register vii.*), 46.**Kawak**, (*Register I, Register iv, Register v, Register vi, Register vii.*), 47.**Hatibasa Rabha**, (*Register I, Register ii, Register iv, Register v, Register vi, Register vii.*), 48.**Lower Jampara**, (*Register vi.*), 49.**Songmegap**

(**Radi/Pekimchak**),(Register I, Register ii, Register iv, Register v, Register vi, Register vii.),

50.**Upper Songmegap**, (Register I, Register iv, Register v, Register vi, Register vii.),

51.**Chidaret**,(Register I, Register ii, Register iv, Register v, Register vi & Register vii.),

52.**Motcholpara**, (Register I, Register vi, Register vii.), 53.**Rongmatcha**,(Register I, Register v, Register vi & Register vii.), 54.**Jongdongre**, (Register I, Register ii, Register iii, Register v, Register vi & Register vii.), 55.**Nokat Apal**,(Register I, Register ii, Register iv, Register v, Register vi & Register vii.), 56.**Nokat Apal (Petikulam)**,(Register I, Register iv, Register v, Register vi & Register vii.), 57.**Kaldang Tunaturam**,(Register I, Register iv, Register v, Register vi & Register vii.), 58.**Chitukdadram**, (Register v, Register vi.), 59. **Wagoggittim**, (Register vii.),60. **Blisagittim**, (Register v, Register vi, Register vii.), 61.**Sonakari**,(Register v, Register vi, Register vii.), 62.**Bangsi Apal**, (Register v, Register vi, Register vii.), 63.**Betti Apal**,(Register v, Register vi, Register vii.), 64.**Rongge**,(Register v, Register vi, Register vii.), 65.**Bangsi Aga**,(Registers I, Register ii, Register v, Register vi & Register vii.), 66.**Dokasaram**,(Register vi & Register vii.), 67.**Bangsi Dogru**,(Register v, Register vii.), 68.**Rompa**,(Register v, Register vi & Register vii.), 69.**Gambil Apal**,(Register v, Register vi & Register vii.), 70.**Amindik**, (Register v, Register vi & Register vii.), 71.**Gambil Aga**,(Registers I, Register ii, Register v, Register vi & Register vii.), 72.**Damit Aga (Matchakol)**,(Register v, Register vi & Register vii.), 73.**Woodland**,(Register v, Register vi & Register vii.), 74.**Chiprap**,(Register v, Register vi & Register vii.), 75.**Upper Nogolpara**, (Register v, Register vi & Register vii.), 76.**Lower Nogolpara**, (Register v, Register vi & Register vii.), 77.**Bangsi Minol**, (Register v, Register vi & Register vii.), 78.**Balmikram**,(Register v, Register vi & Register vii.), 79.**Choto Miapara**, (Register v.), 80.**Rongmaklong**, (Register v, Register vi & Register vii.), 81.**Asim Apal**,(Register v, Register vi & Register vii.), 82.**Bangsi Bokda**, (Register v, Register vi & Register vii.), 83.**Chikasin**, (Register v, Register vi & Register vii.), 84.**Chisim Apal –B**, (Register v, Register vi & Register vii.), 85.**Galwangsa**,(Register v, Register vi & Register vii.), 86.**Nolbari**, (Register v, Register vi & Register vii.), 87.**Doratcha**,(Register v, Register vi & Register vii.), 88.**Guresimram**,(Register v, Register vi & Register vii.), 89.**Dokamcheng**,(Register I & Register vi.), 90.**Nisangram Babupara**,(Register vi), 91.**New Miapara**,(Register vi.), 92.**Rongsol**,(Register vi), 93.**Kashrangsi**,(Register ii, Register v, Register vi & Register vii.), 94. **Bakenang Rabha**, (Register ii, Register v, Register vi & Register vii.), 95.**Boro Miapara**,(Register ii, Register v, Register vi & Register vii.), 96.**Abanda**, (Register ii, Register v, Register vi & Register vii.), 97.**Upper Manikganj**,(Register vi & Register vii.), 98.**Chirimdare**,(Register ii, Register vi & Register vii.), 99.**Lower Manikganj**, (Register ii, Register v, Register vi & Register vii.), 100.**Dangra Songital**,(Register ii, Register iii, Register v, Register vi & Register vii.), 101.**Upper Wakso Nengsa**,(Registers I, Register ii, Register iii, Register iv, Register vi & Register vii.),

102.**Chore Bolbok (Akongpara)**,(*Register vi & Register vii.*), 103.**Chorepahar**,(*Register vi & Register vii.*), 104.**Rongpetchi**, (*Register ii, Register vi.*), 105.**Ajasiram**,(*Register v, Register vii.*), 106.**Doldam**, (*Register v, Register vi & Register vii.*), 107.**Dalbingpa**,(*Register iv, Register v, Register vi & Register vii.*), 108.**Nokat Apal**, (*Registers I, Register ii, Register v, Register vi & Register vii.*), 109.**Malchapara**,(*Registers I, Register ii, Register v, Register vi & Register vii.*), 110.**Sarongkol**, (*Register v, Register vi & Register vii.*), 111.**Wakso Radang**, (*Registers I, Register ii, Register v, Register vi & Register vii.*), 112.**Lower Wakso Nengsa**,(*Register ii*), 113.**Berubari**, (*Registers I, Register iii, Register iv, Register v, Register vi & Register vii.*), 114.**Dobakol**,(*Registers I, Register v, Register vi & Register vii.*), 115.**Kosichora**,(*Registers I, Register v, Register vi & Register vii.*), 116.**Madaluk**, (*Registers I, Register v, Register vi & Register vii.*), 117.**Moamari**,(*Registers I, Register v, Register vi & Register vii.*), 118.**Narongkol**,(*Registers I, Register v, Register vi & Register vii.*), 119.**Chiringpara**,(*Register v*), 120.**Dingok Apal**, (*Registers I, Register ii, Register iv, Register v, Register vi & Register vii.*), 121.**Wakso Songgital**, (*Register ii, Register v, Register vi & Register vii.*), 122.**Chirongban**,(*Registers I, Register ii, Register v, Register vi & Register vii.*), 123.**Wakso Achugre**, (*Register v, Register vi & Register vii.*), 124.**Kimbaldam**, (*Registers I, Register ii, Register v, Register vi & Register vii.*), 125.**Rangsep**, (*Registers I, Register vi & Register vii.*), 126.**Chengalma**, (*Register v, Register vi & Register vii.*), 127.**Mikka Simdam**, (*Registers I, Register ii, Register iii, Register iv, Register vi & Register vii.*), 128.**Mendudam**, (*Registers I, Register ii, Register iii, Register iv, Register vi & Register vii.*), 129.**Wakso Asinggre**,(*Registers I, Register ii, Register iii, Register iv, Register vi & Register vii.*), 130.**Dimbil Ading**,(*Register I, Register ii, Register iv, Register v, Register vi & Register vii.*), 131.**Dagal Aga**,(*Register I, Register ii, Register v, Register vi.*), 132.**Dagal Apal**, (*Register I, Register ii, Register iv, Register v, Register vi & Register vii.*), 134.**Moranodi**,(*Register ii, Register iv, Register v, Register vi.*), 135.**Balsrigittim**,(*Register I, Register v, Register vi & Register vii.*), 136.**Nengsa Apal**, (*Register I, Register iv, Register v, Register vi & Register vii.*), 137.**Rangmalgre**,(*Register I, Register ii, Register iv, Register v, Register vi & Register vii.*), 138.**Bansinggre-B**,(*Register I, Register ii, Register iv, Register v, Register vi & Register vii.*), 139.**Gindapa Sari**, (*Register I, Register ii, Register iv, Register v, Register vi & Register vii.*), 140.**Bokmagre**,(*Registers I, Register ii, Register iii, Register iv, Register v.*), 141.**Champe Apal**,(*Register I, Register ii, Register iv, Register v, Register vi & Register vii.*), 142.**Wakso Todam**,(*Registers I, Register ii, Register iii, Register v, Register vi & Register vii.*), 143.**Gopdi Asim**,(*Registers I, Register ii, Register iv, Register v, Register vi & Register vii.*), 144.**Skera Apal**,(*Registers I, Register ii, Register v, Register vi & Register vii.*), 145.**Wakpat Apal**,(*Registers I, Register vi.*), 146.**Gambalgong**, (*Registers I, Register ii, Register iv, Register v, Register vi & Register vii.*), 147.**Raja Apal**, (*Register vi.*), 148.**Elatchi**

Aga, (Register iv, Register v, Register vi & Register vii.), 149. Bansinggre-A, (Register iii, Register v, Register vi & Register vii.), 150. Elatchi Apal, (Registers I, Register ii, Register vi & Register vii.), 151. Medu Apal, (Register vi & Register vii.), 152. Galmakpa, (Registers I, Register ii, Register iv, Register v, Register vi & Register vii.), 153. Konchikol, (Registers I, Register iii, Register vi & Register vii.), 154. Sanema, (Register I, Register ii, Register iv, Register v, Register vi & Register vii.), 155. Doba Apal, (Register I, Register ii, Register vi & Register vii.), 156. Dame Abanda, (Register I, Register ii, Register iv, Register v, Register vi & Register vii.), 157. Chidaret Songgital, (Register I, Register ii, Register iv, Register v, Register vi & Register vii.).

7.A. (ii).3. Worksite Facilities:-No worksite facilities were found in 123 nos. of VECs, namely; 1. Rongdan, 2. Thapa Matronggre, 3. Lower Thapa Agitchak, 4. Thapa Ragolgre, 5. Thapa Bazaar, 6. Upper Thapa Agitchak, 7. Thapa Dangri, 8. Thapa Rongdeng, 9. Thapa Dajonggre, 10. Thapa Dajonggate, 11. Dandakol, 12. Chisim Apal, 13. Dalbinggre, 14. Sepikol, 15. Mebokdam, 16. Kantolguri Songma, 17. Soenang Apal, 18. Chimindik Apal, 19. Okbima, 20. Kakunangre, 21. Dilma Aga, 22. Jolding, 23. Hatibasa Garo, 24. Mongpanggro, 25. New Putimari, 26. Pakmare, 27. Jampara, 28. Bonggare chimitcheng, 29. Bonggare Olbaknang, 30. Genang Rabha, 31. Kawak, 32. Dome Anti, 33. Hatibasa Rabha, 34. Songmegap (Radi/Pekimchak), 35. Upper Songmegap, 36. Chidaret, 37. Boda Apal, 38. Rongmatcha, 39. Jongdongre, 40. Nokat Apal, 41. Nokat Apal (Petikulam), 42. Kaldang Tunaturam, 43. Chitukdadram, 44. Wagopgittim, 45. Blisagittim, 46. Sonakari, 47. Bangsi Apal, 48. Betti Apal, 49. Rongge, 50. Dokasaram, 51. Bangsi Dogru, 52. Rompa, 53. Pangsudam, 54. Gambil Apal, 55. Amindik, 56. Nanil Apal, 57. Gambil Aga, 58. Dainadubi, 59. Damit Aga (Matchakol), 60. Woodland, 61. Chiprap, 62. Upper Nogolpara, 63. Lower Nogolpara, 64. Bangsi Minol, 65. Balmikram, 66. Choto Miapara, 67. Rongmaklong, 68. Asim Apal, 69. Bangsi Bokda, 70. Chikasin, 71. Chisim Apal –B, 72. Galwangsa, 73. Doratcha, 74. Guresimram, 75. Upper Niaboli, 76. Dokamcheng Songnaruru, 77. Harinkanta Rabha, 78. Damas, 79. Upper Wakso Nengsa, 80. Chore Bolbok (Akongpara), 81. Chorepahar, 82. Rongpetchi, 83. Ajasiram, 84. Doldam, 85. Nokat Apal, 86. Malchapara, 87. Darakona Garo, 88. Sarongkol, 89. Lower Wakso Nengsa, 90. Berubari, 91. Dobakol, 92. Kosichora, 93. Madaluk, 94. Moamari, 95. Narongkol, 96. Chiringpara, 97. Dingok Apal, 98. Wakso Songgital, 99. Chirongban, 100. Wakso Achugre, 101. Kimbaldam, 102. Rangsep, 103. Chengalma, 104. Mikka Simdam, 105. Mendudam, 106. Wakso Asimgre, 107. Rangmalgre, 108. Bansinggre-B, 109. Gindapa Sari, 110. Dame Apal, 111. Wakso Todam, 112. Gopdi Asim, 113. Skera Apal, 114. Wakpat Apal, 115. Gambalgong, 116. Raja Apal, 117. Elatchi Aga, 118. Bansinggre-A, 119. Elatchi Apal, 120. Medu Apal, 121. Galmakpa, 122. Konchikol, 123. Dame Abanda.

7.A. (ii).4. Issuing of Job Cards:- There is delaying in issuing of Job Cards in 21 nos. of VECs, namely; 1. Motcholpara, 2. Upper Wakso Nengsa, 3. Chorepahar, 4. Rongpetchi, 5. Ajasiram,

6.Sarongkol, 7.Wakso Radang, 8.Lower Wakso Nengsa, 9.Dobakol, 10.Moamari, 11.Narongkol, 12.Dingok Apal, 13.Wakso Songgital, 14.Chirongban, 15.Wakso Achugre, 16.Kimbaldam, 17.Rangsep, 18.Chengalma, 19.Mikka Simdam, 20.Mendudam, 21.Wakso Asimgre.

Action taken during Public Hearing:

7.A. (ii).1. Wages:- All the Pending wages have been cleared after the conduct of social audit.

7.A. (ii).2. Maintenance of Registers:- The APO instructed the VECs to collect all the Registers from the Block Office.

7.A. (ii).3. Worksite Facilities:- The APO clarified that worksite facilities have already been issued to the VECs.

7.A. (ii).4. Issuing of Job Cards:- The APO clarified that Job cards are to be collected from the Block office when innersheets has been received from the DRDA office.

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

A. No. of VECs in the MIS – 178

B. No. of VECs in the First Round Calender- 176

C. No. of VECs in the Second Round Calender- 175

D. No. of inactive VECs – nil

7.B.(i). 1st Round:

Social Audit Period	-	1st April 2018- 30th September 2018.
Date of Social Audit	-	18th June 2018 to 22nd August 2018.
Date of Public hearing	-	26th& 27th September 2018.

During the 1st round of Social Audit of FY 2018-19, **173 nos. of VECs.** was conducted.

The following were the issues/findings observed:

7.B.(i).1.Wages:-There was delay in payment of wages for more than 15(fifteen) days in **31 nos. of VECs**, namely: 1.**Dangkong garo**, (*Delay in payment of wages for the construction of cc road from NH62 to village work order no.KDB/AS-113/MGNREGS/2017-18/115-C 15 NOV 2017 and const of RCC slab culvert work order no. KDB/AS-113/MGNREGS/2017-18/641-c 19/1/2018 Amount sanctioned Rs 1977750 and Rs 654250 for more than 40 days . The VEC have submitted the muster roll of two projects 11 days for a total of 580 days for 21 JC holders amounting to RS.*

101500.), 2. **Ronggit Renggittim**, (Wages pending for 20 days that is Rs147000.), 3. **Nongbak Rongbang**, (Wages pending for 14 days that is Rs 171500.), 4. **Nongbak Wapil**, (Delay in payment of wages: Rs 23800 for 2 days.), 5. **Soi Adap**, (Delay in payment of wages pending for 10 days to all job card holders.), 6. **Chibonga A**, (Delay in payment of wages from the bank. I)Grebitha Momin A/c no 30763963040 job card no 71.),7. **Chibonga B**, (There is delay in payment of wages for 8 nos. of Job Card Holders, Job Card no. 21-C, 14-C, 19-C, 8-C, 20-C, 5-C, 4-C, 28-C.), 8. **Upper Bolsaldam**, (There is delay in payment of wages for Retilson Arengih A/c no 33204760091 job card no 23-A.), 9. **Megam Akong**, (Delay in payment of wages i) Merison Momin for 30 days that is Rs 5250. A/c no. 30862158076 job card no. 45 ii) Joshdin Sangma for 30 days that is Rs. 5250 A/c no.32367751237 job card no. 3-c, iii) Sanibath Sangma for Rs. 5500, A/c no. 35386307852 job card no.103-c, iv)prendlius Momin A/c no. 32903202835 job card no. 152-c, v)Lhoksamoni Marak pending wages 5500 A/c no.30795162611 job card no.80-c.), 10. **Kosak Gandim**, (Delay in payment of wages for beneficiary Noballin Marak A/c no. 32366435360 job card no.25-A.),11. **Dosingkol**, (Delay in payment of wages. wages pending for 44 days.),12. **Silki gittim**, (Delay in payment of wages. i)Jullish Momin Job card no. 7-A A/c no.36237897786 ii) Enitha Momin A/c no. 36204827206 job card no 30-A.),13. **Kentra**, (Wages pending for construction of retaining wall work order no.1123 for 24 days and for construction of sand gravelling and metalling on existing road work order no.1281 for 24 days.),14. **Mapilsiram**, (Wages pending for 12 days to all the job card card holders.),15. **Nameram**, (Wages pending for i)Jeruna D Shira for 26 days ii)Pronobala Marak for 11 days iii)Plenchis Momin for 39 days.), 16. **Chilpara Reserve**, (Wages pending for the const of RCC slab culvert for the following persons-i)Suben Marak A/c no.33132453741 job card no.47-c Rs 600, ii)Elekson Marak A/c no.33171329194 job card no.53-c iii)Billas Momin A/c no.31440403021 Job card no.77-c for 2 days, iv) Aloti Marak A/c no. 35105928077 Job card no.12-c for 3 days.), 17. **Waramja**, (Delay in payment of wages pending for 2 days), 18. **Mawdipara**, (wages pending for 40 days spill over.), 19. **Tokkol**, (pending wages for 72 days.), 20. **Jajil gittim**, (Delay in payment of wages for 22 days for const of retaining wall and wages spill over for 56 days for const of piggery shed IHH.), 21. **Nanggil ding**, (Delay in payment of wages for 30 days.), 22. **Rangsa**, (Delay in payment of wages for 44 days.), 23. **Imsanbal**, (Delay in payment of wages spill over for 16 days.), 24. **Dilkang**, (Delay in payment of wages for 2 days for arecanut plantation and 50 days for piggery shed.),25. **upper Tingba**, (Wages pending for 31 days to all job card holders.),26. **Dorengsaram**, (there is wages pending for 31 days.),27. **Norangga**, (Delay in payment of wages for 7 job card holder job card no. 65,64,8B,63,5B,8,59 4)No worksite board for work completed.),28. **Ildak Reserve**, (Delay in payment wages pending for 4 job card holder job card no. 68,21B,49 and 40.), 29. **Rateka**, (Delay in payment wages pending for Rakban sangma A/c no. 30543442234.),

30. **Mapilkol**, (*Delay in payment wages pending for 2 Job card holders i) Frendirth G Momin A/c no.36187257413 ii)Diphu D Sangma A/c no. 11867096488.*), 31. **Albellapara**, (*Delay in payment of wages after 15 days completion of the project.*),

7.B.(i).2. Maintenance of Registers:- Registers were not maintained in 155 nos. of VECs, namely; 1. **Upper Jambal**, (*i. Complaint Register*), 2. **Lower Jambal**, (*Register I, Register ii, Register iii, Register iv, Register v, Register vi & Register vii.*), 3. **Golde Nanggrak**, (*Register v & Register vi*), 4. **Middle Chima Impel**, (*Register v & Register vi*), 5. **lower Chima Impel**, (*Register v & Register vi*), 6. **Upper Chima Impel**, (*Register I, Register v & Register vi*), 7. **Lower Sari Awe**, (*Register I, Register ii, Register iii, Register iv, Register v, Register vi & Register vii.*), 8. **Lower Rongmatchu**, (*Register iv & Register vi*), 9. **Nelwa Guarechol**, (*Register I, Register ii, Register iii, Register iv, Register v, Register vi & Register vii.*), 10. **New Josha**, (*Register iv, Register v, Register vi & Register vii.*), 11. **Upper Rongmatchu**, (*Register ii, Register iv, Register v, Register vi & Register vii.*), 12. **Rodu Jambal**, (*Register v, Register vi & Register vii.*), 13. **Gairong**, (*Register iv.*), 14. **Upper Sari Awe**, (*Register ii, Register iv, Register v, Register vi & Register vii.*), 15. **Chima Apal**, (*The VEC maintained all the seven Registers but did not updated them.*), 16. **Sarangma A**, (*Register ii.*), 17. **Sarangma B**, (*Register v*), 18. **Depa**, (*Register I*), 19. **Depa Garat**, (*Register I, Register ii, Register iii, Register iv, Register v, Register vi & Register vii.*), 20. **Soba Jambal**, (*Register iii, Register iv, Register v.*), 21. **Sari awe**, (*Register I, Register v, Register vi & Register vii.*), 22. **Imbang jambal**, (*Register ii, Register iii, Register v, & Register vii.*), 23. **Dangkong Rabha**, (*Register I, Register ii, Register iii, Register iv, Register v, Register vi & Register vii.*), 24. **Dangkong garo**, (*Register I & Register iii*), 25. **Imbanggi**, (*Register I*), 26. **Arai Apal**, (*Register iii, Register iv, Register v, Register vi.*), 27. **Wageasi**, (*Register vi*), 28. **Agropathar**, (*Register I, Register ii, Register iii, Register iv, Register v, Register vi & Register vii.*), 29. **Illa Rongchim**, (*Register I, Register ii, Register iii, Register iv, Register v, Register vi & Register vii.*), 30. **Ronggit Renggittim**, (*Register I, Register iii, & Register vi.*), 31. **Dokongsi C**, (*Register I, Register ii, Register iii, Register iv, Register v, Register vi.*), 32. **Dokongsi A**, (*Register I, Register iii, Register iv, Register v, Register vi.*), 33. **Matchagipok**, (*Register I, Register ii, Register iii, Register iv, Register v, Register vi & Register vii.*), 34. **Jongkigittim**, (*Register I, Register ii, Register v, Register vi.*), 35. **Rongkinjeng**, (*Register I, Register ii, Register v, Register vi & Register vii.*), 36. **Mandu**, (*Register I, Register ii, Register iii, Register iv, Register v, Register vi.*), 37. **Nachirongdik**, (*Register I, Register ii, Register v, Register vi & Register vii.*), 38. **Dokongsi B**, (*Register I, Register ii, Register v, Register vi & Register vii.*), 39. **Nongbak Rongbang**, (*Register I, Register ii, Register iii, Register iv, Register v, Register vi & Register vii.*), 40. **Rongchri**, (*Register I, Register ii, Register iii, Register iv, Register v, Register vi & Register*

vii.), 41. **Rakuma**, (*Register iii, Register iv, & Register vi.*), 42. **Chibra Jambal**, (*Register I, Register ii, Register iv, Register v, Register vi & Register vii.*), 43. **Nongbak Wapil**, (*Register I, Register iii, Register iv, Register v, Register vi.*), 44. **Mite Gittim**, (*Register I, Register ii, Register iv, Register v, Register vi & Register vii.*), 45. **Illagittim Songma**, (*Register I, Register ii, Register iv, Register v, Register vi & Register vii.*), 46. **Mandadrop**, (*Register I, Register ii, Register iv, Register v.*), 47. **Rema Gittim**, (*Register I, Register ii, Register iv, Register v, Register vi & Register vii.*), 48. **Kalwe**, (*Register I, Register ii, Register iv, Register v, Register vi & Register vii.*), 49. **Soi Adap**, (*Register I, Register iv, Register v, Register vi & Register vii.*), 50. **Mitte Gittim Songgital**, (*Register I, Register ii, Register iv, Register v, Register vi & Register vii.*), 51. **Petchong**, (*Register I, Register iv, Register v, Register vi & Register vii.*), 52. **Nongbak Chichra**, (*Register I, Register iii, Register iv, Register v, Register vi.*), 53. **Matchagittim**, (*Register I, Register ii, Register iii, iv, Register v, Register vi & Register vii.*), 54. **Athiabari**, (*Register I, Register ii, Register iii, iv, Register v, Register vi & Register vii.*), 55. **Panbari**, (*Register I, II, III, IV, V, VI & Register VII.*), 56. **Jegalpara**, (*Register I, II, III, IV, V, VI & Register VII.*), 57. **Dobangal**, (*Register I, II, III, IV, V, VI & Register VII.*), 58. **Watregittim**, (*Register I, II, III, IV, V, VI & Register VII.*), 59. **Makre Adap**, (*Register I, II, III, IV, V, VI & Register VII.*), 60. **Jalkim**, (*Register I, II, III, IV, V, VI & Register VII.*), 61. **Kosak Gandim**, (*Register I, II, III, IV, V, VI & Register VII.*), 62. **Chachinat**, (*Register I, II, & IV.*), 63. **Chotcholja**, (*Register I, II, III, IV, V, VI & Register VII.*), 64. **Chiwa Adap**, (*Register I, II, III, IV, V, VI & Register VII.*), 65. **Dosingkol**, (*Register I, II, III, IV, V, VI & Register VII.*), 66. **Karabala para**, (*Register I, & II.*), 67. **Karabala para Rabha**, (*Register I, II & III.*), 68. **Mendima Rabha**, (*Register I, III, IV, V, & Register VII.*), 69. **Upper Sambrak**, (*Register I & II.*), 70. **Lower Sambrak**, (*Register I, II, & VI.*), 71. **Amerin**, (*Register I, & II.*), 72. **New Amerin**, (*Register I, III, IV & VI.*), 73. **Bugakol**, (*Register I, II, III, V & VI.*), 74. **Lower tombuma**, (*Register I, II, IV, & Register VII.*), 75. **Tengasot**, (*Register I, II, III, V, VI & VII.*), 76. **Kentra**, (*Register I & II.*), 77. **Upper Kentra**, (*Register I, II, III & IV.*), 78. **Mapilsiram**, (*Register I, II, IV, VI & Register VII.*), 79. **Nameram**, (*Register I, II, III, IV, V, VI & Register VII.*), 80. **Chilpara Reserve**, (*Register VII.*), 81. **Mendima Garo**, (*Register I, II, III, IV, & VI.*), 82. **Ansalipara**, (*Register I, III, & Register VII.*), 83. **Chilpara**, (*Register I, II, VI & Register VII.*), 84. **Mendima gruram**, (*Register I, II, III, IV, V, VI & Register VII.*), 85. **Mendima Bakra gittim**, (*Register I, II, III, IV, V, VI & Register VII.*), 86. **Upper Bolmedang**, (*Register I, II, III, V & VI.*), 87. **Lower Bolmedang**, (*Register I & II.*), 88. **Upper Rongbu**, (*Register I, II, IV & VI.*), 89. **Lower Rongbu**, (*Register I, II, IV, VI & Register VII.*), 90. **Bakanda**, (*Register II.*), 91. **Kharamaji Para**, (*Register I, & IV.*), 92. **Rongdal Atimbo**, (*Register I, III & IV.*), 93. **Konchikol Apal**, (*Register II, VI & Register VII.*), 94. **Wakguram**,

(Register II, III, IV, & VI.), 95. **Rajasimla wari**, (Register I & V.), 96. **Rajasimla mongsi**, (Register I, II, III, IV, V & VI.), 97. **Baram gittim**, (Register I, IV, V, VI & VII), 98. **Memillam**, (Register I, II, III, IV & V.), 99. **Waramja**, (Register I, IV & V.), 100. **Mawdipara**, (Register III, IV, & VI.), 101. **Rajasimla Reserve**, (Register I, III, V & VI.), 102. **Uguri**, (Register I, III, IV, & VI.), 103. **Arengdo**, (Register I, III, IV.), 104. **Tokkol**, (Register III, V, VI & Register VII.), 105. **Upper rajasimla**, (Register II, IV, V & VI.), 106. **Rajasimla songgital**, (Register I, II, III, IV, V & VI.), 107. **Rajasimla songma**, (Register I, III, IV & V.), 108. **Gulut gittim**, (Register I, III, IV, VI & VII.), 109. **Jajil gittim**, (Register I, III, IV, V & VII.), 110. **Nanggil ding**, (Register I, III, IV, V & VII.), 111. **Rangsa**, (Register I, II, & V.), 112. **Imsanbal**, (Register I, IV & V.), 113. **Dilkang**, (Register I, III, IV, VI & VII.), 114. **Dambora Akong**, (Register I, II, III, IV & V.), 115. **Rangga**, (Register IV, V & VI.), 116. **Rajaturam**, (Register VI.), 117. **Imbeng Adap**, (Register V & VI.), 118. **Dorengsaram**, (Register I, II, III, IV, V, VI & VII.), 119. **Asrogittim**, (Register I, V & VI.), 120. **Adokgre**, (Register III, VI & VII.), 121. **Norangga**, (Register I, III, V, & VI.), 122. **Norangga dilareng gittim**, (Register I, IV, VI & VII.), 123. **Mingkrak songma**, (Register I & VI.), 124. **Mingkrak chinalsa**, (Register I, II, III, IV, V, VI & VII.), 125. **Sakware**, (Register I, II, III, IV, V, VI & VII.), 126. **Sakware songgital**, (Register V, VI & VII.), 127. **Dilma Ading**, (Register III, V, & VII.), 128. **Reking**, (Register VI), 129. **Rangket Gittim**, (Register I, III, VI & VII.), 130. **Dilma Adap**, (Register I, III, V, VI & VII.), 131. **Tinsimina**, (Register I, II, III, IV, V, VI & VII.), 132. **Chigranggre**, (Register I, II, III, IV, V, VI & VII.), 133. **Matchadu**, (Register I & VI.), 134. **Badaka Reserve**, (Register I, II, III, IV, V & VI.), 135. **Upper kharkutta**, (Register I, II, III, IV, V, VI & VI.), 136. **Kasumari songading**, (Register I, II, III, IV, V & VII.), 137. **Rateka**, (Register I, II, IV & VI.), 138. **Kharkutta Reserve**, (Register I, II, III, IV, V, VI & VII.), 139. **Warima**, (Register I, II, IV, V, VI & VII), 140. **Kama Gandim**, (Register I, II, III, IV, V, VI & VII.), 141. **Chiwaki**, (Register I, II, III, IV, V, VI & VII.), 142. **Upper Tengabari**, (Register I, II, III, IV, V, VI & VII.), 143. **Mapilkol**, (Register I, II, III, IV, V, VI & VII.), 144. **Baksalpara**, (Register I, II, III, IV, V, VI & VII.), 145. **Kejugittim**, (Register I, II, III, IV, V, VI & VII.), 146. **Kharkutta songgital**, (Register I, II, III, IV, V, VI & VII.), 147. **Dochisoram**, (Register I, II, IV, V, VI), 148. **Tengabari**, (Register I, V, VI), 149. **Baksalpara Nachirongdik**, (Register I, IV, V, VI & VII.), 150. **Baksalpara songgital**, (Register I, II, III, IV, V, VI), 151. **Badaka**, (Register I, II, III, IV, V, VI & VII.), 152. **Dosaram**, (Register I, II, III, IV, V, VI & VII.), 153. **Albellapara**, (Register VI.), 154. **Baksalpara bolgrimgittim**, (Register I, II, IV, V, VI), 155. **Tebrongpara**, (Register I, II, IV, & VII.).

7.B.(i).3.Worksite Facilities:- *No worksite Facilities were found in 162 nos. of VECs*, namely:
 1.Upper Jambal, 2.Lower Jambal, 3.Renggok Saram, 4.Golde Nanggrak, 5.Middle Chima

Impel, 6.lower Chima Impel, 7.Upper Chima Impel, 8.Lower Sari Awe, 9.Lower Rongmatchu, 10.Nelwa Guarechol, 11.New Josha, 12.Upper Rongmatchu, 13.Rodu Jambal, 14.Gairong, 15.Upper Sari Awe, 16.Sarangma B, 17.Sarangma B, 18.Depa, 19.Depa Garat, 20.Soba Jambal, 21.Sari awe, 22.Imbang jambal, 23.Dangkong Rabha, 24.Dangkong garo, 25.Imbanggi, 26.Arai Apal, 27.Agropathar, 28.Illa Rongchim, 29.Ronggit Renggittim, 30.Dokongsi C, 31.Dokongsi A, 32.Matchagipok, 33.Jongkigittim, 34.Rongkinjeng, 35.Mandu, 36.Nachirongdik, 37.Dokongsi B, 38.Nongbak Rongbang, 39.Rongchri, 40.Rakuma, 41.Chibra Jambal, 42.Nongbak Wapil, 43.Mite Gittim, 44.Illagittim Songma, 45.Mandadrop, 46.Rema Gittim, 47.Kalwe, 48.Soi Adap, 49.Mitte Gittim Songgital, 50.Petchong, 51.Nongbak Chichra, 52.Chibonga A, 53.Manchang, 54.Matchagittim, 55.Athiabari, 56.Panbari, 57.Jegalpara, 58.Dobangal, 59.Watregittim, 60.upper Bolsaldam, 61.Megam Ading, 62.Makre Adap, 63.Jalkim, 64.Menadoba, 65.Kosak Gandim, 66.Chachinat, 67.Chotcholja, 68.Ganggasa, 69.Chiwa Adap, 70.Dosingkol, 71.Silki gittim, 72.Karabala para, 73.Karabala para Rabha, 74.Mendima Rabha, 75.Upper Sambrak, 76.Lower Sambrak, 77.Amerin, 78.New Amerin, 79.Bugakol, 80.Lower tombuma, 81.Tengasot, 82.Kentra, 83.Upper Kentra, 84.Mapilsiram, 85.Nameram, 86.Chilpara Reserve, 87.Mendima Garo, 88.Ansalipara, 89.Chilpara, 90.Mendima gruram, 91.Mendima Bakra gittim, 92.Upper Bolmedang, 93.Lower Bolmedang, 94.Upper Rongbu, 95.Lower Rongbu, 96.Bagabatta, 97.Bakanda, 98.Kharamaji Para, 99.Rongdal Atimbo, 100.Konchikol Apal, 101.Wakguram, 102.Rajasimla wari, 103.Rajasimla mongsi, 104.Baram gittim, 105.Memillam, 106.Waramja, 107.Rajasimla Reserve, 108.Uguri, 109.Arengdo, 110.Tokkol, 111.Upper rajasimla, 112.Rajasimla songgital, 113.Rajasimla songma, 114.Rangsa, 115.Imsanbal, 116.Dilkang, 117. Dambora Akong, 118.Rangga, 119.Tingba, 120.upper Tingba, 121.Dorengsaram, 122.Asrogittim, 123.Adokgre, 124.Norangga, 125.Norangga dilareng gittim, 126.Mingkrak songma, 127.Mingkrak chinalsa, 128.Ildek Reserve, 129.Sakware, 130.Sakware songgital, 131.Gorok, 132.Dilma Ading, 133.Reking, 134.Rangket Gittim, 135.Dilma Adap, 136.Dapolpara, 137.Tinsimina, 138.Chigranggre, 139.Matchadu, 140.Badaka Reserve, 141.Upper kharkutta, 142.Mangkrip, 143.Kasumari songading, 144.Rateka, 145.Kharkutta Reserve, 146.Warima, 147.Kama Gandim, 148.Chiwaki, 149.Upper Tengabari, 150.Mapilkol, 151.Chimadare, 152.Baksalpara, 153.Kejugittim, 154.Kharkutta songgital, 155.Dochisoram, 156.Tengabari, 157.Baksalpara Nachirongdik, 158.Baksalpara songgital, 159.Badaka, 160.Dosaram, 161.Baksalpara bolgrimgittim, 162.Tebrongpara.

7.B.(i).4.Signboards:-There were no signboards in 69 nos. of VECs, namely; 1.Upper Jambal, 2.lower Chima Impel, 3.Illa Rongchim, 4.Ronggit Renggittim, 5.Dokongsi C, 6.Matchagipok, 7.Jongkigittim, 8.Mandu, 9.Nachirongdik, 10.Dokongsi B, 11.Nongbak Rongbang,

12.Rongchri, 13.Rakuma, 14.Chibra Jambal, 15.Nongbak Wapil, 16.Mite Gittim, 17.Mandadrop, 18.Rema Gittim, 19.Kalwe, 20.Soi Adap, 21.Mitte Gittim Songgital, 22.Petchong, 23.Nongbak Chichra, 24.Athiabari, 25.Chachinat, 26.Karabala para, 27. Konchikol Apal, 28.Wakguram, 29.Rajasimla wari, 30.Baram gittim, 31.Memillam, 32.Mawdipara, 33.Rajasimla Reserve, 34.Uguri, 35.Arengdo, 36.Tokkol, 37.Upper rajasimla, 38.Rajasimla songma, 39.Gulut gittim, 40.Jajil gittim, 41.Nanggal ding. 42.Rangsa, 43.Imsanbal, 44.Dambora Akong, 45.Rangga, 46.Tingba, 47.upper Tingba, 48.Rajaturam, 49.Imbeng Adap, 50.Asrogittim, 51.Adokgre, 52.Norangga dilareng gittim, 53.Mingkrak songma, 54.Mingkrak chinalsa, 55.Ildek Reserve, 56.Sakware, 57.Sakware songgital, 58.Gorok, 59.Dilma Ading, 60.Reking, 61.Rangket Gittim, 62.Dilma Adap, 63.Dapolpara, 64.Tinsimina, 65.Chigranggre, 66.Matchadu, 67.Badaka Reserve, 68.Mapilkol, 69.Kejugittim.

7.B.(i).5. Job Card:- The Job Cards were not found with the Job Card Holders at the time of Social Audit in the following 22 nos. of VECs, namely: 1.Lower Jambal,2.Renggok Saram, 3.Golde Nanggrak, 4.Middle Chima Impel, 5.lower Chima Impel, 6.Upper Chima Impel, 7.Lower Sari Awe, 8.Lower Rongmatchu, 9.Nelwa Guarechol, 10.New Josha, 11.Upper Rongmatchu, 12.Rodu Jambal, 13.Upper Sari Awe, 14.Chima Apal, 15.Sarangma A, 16.Depa, 17.Depa Garat, 18.Soba Jambal, 19.Sari awe, 20.Imbang jambal, 21.Dangkong garo, 22.Agropathar.

7.B.(i).6. Poor Quality of Project:- Poor Quality of Work was found in the VEC, namely; 1.**Dangkong Rabha** (*The quality of materials used for the construction of retaining wall work order no.KDB/AS-113/MGNREGS/2017-18 amount sanction Rs.6,57,500 was found out with poor quality.*),

7.B.(i).7. Measurement of Work:- The measurement of work was found out not as per Technical estimated in the 2 nos. of VEC namely, 1. **Arai Apal** (*During the worksite verification, it was found out that the measurement of retaining wall, work order no.KDB/AS-113/MGNREGS/2017-18/450-C amount sanctioned Rs.978000 was constructed only upto 51.60 m and not 100 m which is shortage of 48.40m witnessed by village headman and 7 Job card holders during the site measurement.*), 2.**Chimadare** , (*During the worksite verification, it was found out that the const of retaining wall, work order no.KDB/AS-113/MGNREGS/2017-18/475-c, was constructed only upto 30 m and not 100 m which is shortage of 70m*).

Action Taken during Public Hearing:

7.B.(i).1. Wages:- The BDO informed that pending wages will be released when the fund is released from the state.

7.B.(i).2. Maintenance of Registers:-The BDO instructed all the VECs to maintain all the 7 Registers.

7.B.(i).3. Worksite Facilities:-Action to be taken by the BDO.

7.B.(i).4. Signboard:-The Assistant Programme Officer instructed the VEC to collect the Signboards from the Block Office.

7.B.(i).5. Job Card:-The BDO instructed all the VECs to collect the Job Cards from the Block Office.

7.B.(i).6. Poor Quality Of Project:-Action to be taken by the BDO.

7.B.(i).7. Measurement Of Project:-Action to be taken by the BDO.

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(ii).2nd Round:

Social Audit Period - **1st October 2018 - 31st March 2019.**

Date of Social Audit - **1st October 2018 to 25th January 2019**

Date of Public hearing - **21st February 2019 & 22nd February 2019**

During the 2nd round social audit conducted during FY 2017-18, **176 (one hundred seventy six) nos. of VEC** were covered.

The following were the issues/findings observed:

7.B.(ii).1. Wages:- There was delay in payment of wages for more than 15(fifteen) days in **41 nos. of VECs**, namely, 1. **Dangkong Garo**, (Delay in payment of wages for the const of interlocking block road from NH-62 to village work order no.71-c dated 29 may 2018 and const of RCC slab culvert dated 29 oct 2018 for 100 days of shri Dil G Momin job card no.192. The vec secy have submitted the muster roll to the Block office. However the job card holder have not yet received wages till the period of social audit 17.10.2018), 2. **Tebrongpara**, (wages pending to Raheni Momin and Luci Sangma for the const of cc road along village. work order no.18 dated 18/5/2018.), 3. **Kharkutta Reserve**, (Wages pending for 72 days for the const of piggery shed work order no.194 dated 30.7.2018, and 44 days for Arecanut plantation work order no.193 dated 30.7.2018.), 4. **Kharkutta Songgital**, (Wages pending for 16 days for the const of cc road at kharkutta songgital and 44 days for piggery shed, Arecanut plantation, Stone bund and const of earth filling.), 5. **Rakuma**, (Delay in payment of wages Rs.751150 to all the job card holders for the const of cc road work order no.226 dated 1/6/2018.), 6. **Dokongsi-C**, (Delay in payment of wages Rs.342090 to all the job card holders for the const of retaining wall work order no.225 dated 15/6/2018.), 7. **Mandu**, (Wages pending Rs.440916 for the const of retaining wall work order

no.74 dated 14/5/2018 to all the job card holders and also material amount still pending till the period of social audit.),8. **Dokongsi-B**, (Wages pending Rs.207064 for the const of CC Road work order no.173 dated 9/7/2018 to all the job card holders and also material amount still pending till the period of social audit.),9. **Rongkinjeng**, (Wages pending Rs.335936 for the const of RCC Slab culvert work order no.118 dated 1/5/2018 to all the job card holders and also material amount still pending till the period of social audit),10. **Mitegittim Songittal**, (Wages pending Rs.283084 for the const of arecanut plantation work order no.134 dated 27/5/2018 to all the job card holders and also material amount still pending till the period of social audit.),11. **Mitegittim**, (Wages pending Rs.617210 for the const of RCC slab culvert work order no.135 dated 9/6/2018 to all the job card holders.), 12. **Kalwe**, (Wages pending Rs.358380 for the const of cc road work order no.156 & 258 dated 27/5/2018 & 11/10/2018 to all the job card holders.), 13. **Illagittim songma**, (Wages pending Rs.75296 for the const of cc road work order no.654 dated 1/6/2018 to all the job card holders.),14. **Illa Rongchim**, (Wages pending Rs.246884 for the const of Rcc slab culvert work order no. 168 dated 18/7/2018 to all the job card holders.),15. **Mandadrop**, (Wages pending Rs.228060 for the const of retaining wall work order no.277 dated 19.11.2018.), 16. **Rema gittim**, (Wages pending Rs.433314 for the const of RCC slab culvert work order no.127 dated 5.6.2018 and Rs.325800 for the const of RCC slab culvert work order no.249 dated 5.10.2018.), 17. **Renggit Rengingittim**, (Wages pending for Rs.503904 for the const of RCC slab culvert work order no.117 dated 4.6.2018.), 18. **Agropatal**, (Wages pending for Rs.367430 for the const of Rcc slab culvert work order no.116 dated 1/6/2018 to all the job card holders.),19. **Dokonhsi-A**, (Wages pending Rs.850700 for the const of retaining wall work order no.264 dated 4/10/2018 to all the job card holders.), 20. **Rongchri**, (Wages pending for Rs.724000 for the const of cc road work order no.222 dated 21/9/2018 to all the job card holders.),21. **Chibra Jambal**, (Wages pending Rs.390960 for the const of cc footpath work order no.152 dated 27/5/2018 to all the job card holders.), 22. **Nongbak wapil**, (Wages pending for Rs.817215 for the const of RCC slab culvert work order no.119 dated 25.6.2018 and material amount still pending till the period of social audit.), 23. **Nongbak Rongbang**, (Wages pending for 25 days for the const of single lane RCC bridge work order no.120 dated 19.6.2018.),24. **Nongbak chichra**, (Wages pending for 80 days for the const of road including Rcc slab culvert work order no.223 dated 2.9.2018 & arecanut plantation work order no.61 dated 25/5/2018 to all the job card holders.),25. **Nachirongdik**, (Wages pending for 44 days for the const of RCC slab culvert. Work order no.179 dated 30.7.2018.), 26. **Soi Adap**, (Wages pending for 44 days for the const of RCC slab culvert work order no.181 dated 5/6/2018 to all the job card holders.), 27. **Megam Ading**, (Wages pending for 30 days to all the job cards holders for the const of cc road work order no.110 dated 4.6.2018),28. **Watregittim**, (Wages pending to the following job cards holders for the const of Rcc

bridge work order no.59 dated 12.6.2018 - i)Redil Areng A/c no.36736462533 Job card no. ii)Markush Momin A/c no.3673643150 job card no.69-A), 29. **Athiabari**, (Wages pending for 12 days to all the job cards holders for the const of cc road work order no.87 dated 19.5.2018),30. **Dobanggal**, (Wages pending 28 days to all the job cards holders for the const of retaining wall work order no.23 dated 10.5.2018), 31. **Chibongga-B**, (The following job card holders has not received wages for the const of RCC Slab culvert work order no.97 dated 21.6.2018-i)Rakesh Sangma ii)Kildithson areng iii)Derendro Sangma iv)Mikseng Momin v)Tennerith Sangma vi)Mije Momin vii)Jenitha Momin)32. **Megam akong**, (The following job card holders has not received wages i)Romilash Momin ii)Dipjith Marak iii)Tiush Momin iv)Pupar Sangma), 33. **Upper Bolsaldam**, (One job card holder Gandhi Sangma has not received wages Rs.5100 for the const of cc road. Work order no.122 dated 1.6.2018), 34. **Dambora akong**, (wages pending Rs.143352 to all the job cards holders.), 35. **Chilpara**, (wages pending for 28 days to Smt. Smilin Momin A/c no.37491668429 Job Card no.35-c for the const of cc interlocking block road. work order no.43-A dated 31.5.2018), 36. **Chilpara Reserve**, (Wages pending 56 days to Smt. Selbina Marak A/c no.37778491772 Job Card no.151), 37. **Mendima Garo**, (Wages pending for 22 days to all the job cards holders for the const of cc interlocking block road work order no.33 dated 31.5.2018), 38. **Lower Rongbu**, (The following job card holders has not received wages for the const of retaining wall work order no. dated 18.5.2018 and const of cc footpath work order no. dated 15.10.2018 i)Suthin Marak Job card no.133 ii) Simki Sangma For Const of cc footpath JC no.41 iii)Kruina Sangma for Const of retaining wall and cc footpath JC no.43-c A/c no.37011909099 iv)Phillipson Marak for Const of retaining wall and cc footpath JC no.77-c A/c no.370119090882.), 39. **Lower Bolmedang**, (Wages pending for 7 days to all the job cards holders for the const of cc road 570m work order no. dated 5.6.2018.), 40. **Rajaturam**, (Wages pending for 28 days for the const of slab culvert work order no.140 dated 24.5.2028), 41. **Ildek Reserve**, (wages pending for 14 days to Shri. Goldu Sangma JC no.21-B and Lobu Shira JC no.49).

7.B.(ii).2.Materials Cost:- There was pending payment of materials cost in **25 nos. of VECs, namely:** 1. **Badaka Reserve**, (For the const of RCC slab culvert material amounting to Rs.165000 has not received by the VEC till the period of social audit.),2. **Rakuma**, (Delay in payment of material for the const of cc road work order no.226 dated 1/6/2018.),3. **Dokongsi-C**, (Delay in payment of materials for the const of retaining wall work order no.225 dated 15/6/2018.), 4. **Mandu**, (material pending for the const of retaining wall work order no.74 dated 14/5/2018.),5.**Dokongsi-B**, (material pending for the const of CC Road work order no.173 dated 9/7/2018.), 6. **Rongkinjeng**, (material pending for the const of RCC Slab culvert work order no.118 dated 1/5/2018.),7. **Mitegittim Songittal**, (material pending for the const of arecanut plantation work order no.134 dated 27/5/2018.),8. **Mitegittim**, (material pending for the const of

RCC slab culvert work order no.135 dated 9/6/2018.),9. **Kalwe**, (material pending for the const of cc road work order no.156 & 258 dated 27/5/2018 & 11/10/2018.),10. **Illagittim songma**, (material pending for the const of cc road work order no.654 dated 1/6/2018.),11. **Illa Rongchim**, (material pending for the const of Rcc slab culvert work order no. 168 dated 18/7/2018.), 12. **Mandadrop**, (material pending for the const of retaining wall work order no.277 dated 19.11.2018.),13. **Jongkigittim**, (material pending for the const of CC Road and RCC slab culvert.), 14. **Rema gittim**, (material pending for the const of RCC slab culvert work order no.127 dated 5.6.2018 and for the const of RCC slab culvert work order no.249 dated 5.10.2018.),15. **Renggit Rengingittim**, (material pending for the const of RCC slab culvert work order no.117 dated 4.6.2018.),16. **Agropatal**, (material pending for the const of Rcc slab culvert work order no.116 dated 1/6/2018.),17. **Matchagipok**, (material amount still pending for the Const of CC Road work order no.), 18. **Dokonhsi-A**, (material pending for the const of retaining wall work order no.264 dated 4/10/2018.),19. **Rongchri**, (material pending for the const of cc road work order no.222 dated 21/9/2018.), 20. **Chibra Jambal**, (material pending for the const of cc footpath work order no.152 dated 27/5/2018.),21. **Nongbak wafil**, (material pending for the const of RCC slab culvert work order no.119 dated 25.6.2018.),22. **Nongbak Rongbang**, (material pending for the const of single lane RCC bridge work order no.120 dated 19.6.2018.), 23. **Nongbak chichra**, (material pending for the const of road including Rcc slab culvert work order no.223 dated 2.9.2018 & arecanut plantation work order no.61 dated 25/5/2018.),24. **Soi Adap**, (material pending for the const of RCC slab culvert work order no.181 dated 5/6/2018.), 25. **Petchong**, (Material pending for the const of RCC slab culvert work order no.78 dated 27/5/2018.).

7.B.(ii).3.Maintenance of Registers:-Registers were not maintained in the following 68 nos. of VECs, namely; 1.Lower Jambal, (Register I, II, III, IV, V, VI & VII.), 2. **Soba Jambal**, (Register III & V.),3. **Gairong**, (Register I, II, III, IV, V, VI & VII.),4. **Wageasi**, (Register I & VII.), 5. **Arai Apal**, (Register I, II, III, IV, V, VI.), 6. **Renggok Saram**, (Register I, II, III, IV, V, VI & VII.), 7. **Imbanggi**, (Register I, II, III, IV, V, VI & VII.),8. **Upper Sari Awe**, (Register I, II, III, IV, V, VI & VII.), 9. **Dangkong Garo**, (Register V & VII.), 10. **Lower Sari Awe**, (Register II, V & VII.), 11. **Depa**, (Register III, V, VI.), 12. **Rodu Jambal**, (Register I, V & VII.), 13. **Lower Chima Impel**, (Register I, II, III, IV, V, VI & VII.),14. **Dangkong Rabha**, (Register I, II, III, IV, V, VI & VII.),15. **New Josha**, (Register I, V, & VII.),16. **Nelwa Guarechol**, (Register I, II, III, IV, V, VI & VII.),17. **Upper Rongmatchu**, (Register I, II, III, IV, V, VI & VII.), 18. **Middle Chima Impel**, (Register I, II, III, IV, V, VI & VII.), 19. **Sari Awe Songma**, (Register I & V.), 20. **Imbang Jambal**, (Register III, V, VI & VII.), 21. **Lower Rongmatchu**, (Register I, II, III, IV, V, VI & VII.), 22. **upper Chima Impel**, (Register VI & VII.), 23. **upper Chima Impel**, (Register VI & VII.), 24. **Golde Nanggrak**, (Register VI & VII.),25. **Depa Garat**, (Register VI & VII.), 26. **Badaka**

Reserve, (*Register I, II, III, IV, V, VI & VII.*), 27. **Albellapara**, (*Register I, III, VI & VII.*), 28. **Baksalpara Bolgrimgittim**, (*Register II, IV, VI.*), 29. **Dosaram**, (*Register I, II, III, IV, V, VI & VII.*), 30. **Tebrongpara**, (*Register II, IV, VI & VII.*), 31. **Rateka**, (*Register II, IV, VI.*), 32. **Kejugittim**, (*Register I, II, III, IV, V, VI & VII.*), 33. **Badaka Songma**, (*Register I, II, III, IV, V, VI & VII.*), 34. **Chimadare**, (*Register I, II, III, IV, V, VI & VII.*), 35. **Mandu**, (*Register I, II, III, IV, V, VI & VII.*), 36. **Upper Sambrak**, (*Register I, II, III, IV, V, VI & VII.*), 37. **Lower Sambrak**, (*Register I, II, VI.*), 38. **Amerin**, (*Register I, II, VI & VII.*), 39. **New Amerim**, (*Register I, II, III, IV, V, VI & VII.*), 40. **Bugakol**, (*Register I, II, III, IV, V, VI & VII.*), 41. **Lower Tombuma**, (*Register I, II, III, IV, V, VI & VII.*), 42. **Kentra**, (*Register I, II, III, IV, V.*), 43. **Kentra Mapilsiram**, (*Register I, II, III, IV, V, VI & VII.*), 44. **Nameram**, (*Register I, II, III, IV, V, VI & VII.*), 45. **Tengasot**, (*Register I, II, III, IV, V, VI & VII.*), 46. **Chilpara**, (*Register I, II, III, IV, V, VI & VII.*), 47. **Chilpara Reserve**, (*Register I, II, III, IV, V, VI & VII.*), 48. **Mendima Garo**, (*Register I, II, III, IV, V, VI & VII.*), 49. **Mendima Rabha**, (*Register I, II, III, IV, V, VI & VII.*), 50. **Lower Rongbu**, (*Register I, II, III, IV, V, VI & VII.*), 51. **Upper Rongbu**, (*Register I, II, III, IV, V, VI.*), 52. **Tingba**, (*Register I, II, III, IV, V, VI & VII.*), 53. **Upper Tingba**, (*Register I, II, III, IV, V, VI & VII.*), 54. **Rajaturam**, (*Register I, II, III, IV, V, VI & VII.*), 55. **Imbeng Adap**, (*Register I, II, III, IV, V, VI & VII.*), 56. **Dorengsaram**, (*Register I, II, III, IV, V, VI & VII.*), 57. **Asrogittim**, (*Register I, II, III, IV, V, VI & VII.*), 58. **Adokgre**, (*Register I, II, III, IV, V, VI & VII.*), 59. **Norangga**, (*Register I, II, III, IV, V, VI & VII.*), 60. **Norangga Dilnenggittim**, (*Register I, II, III, IV, V, VI & VII.*), 61. **Mingkrak chinalsa**, (*Register I, II, III, IV, V, VI & VII.*), 62. **Ildek Reserve**, (*Register I, II, III, IV, V, VI & VII.*), 63. **Dapolpara**, (*Register I, II, III, IV, V, VI & VII.*), 64. **Tinsimina**, (*Register I, II, III, IV, V, VI & VII.*), 65. **Chigranggre**, (*Register I, II, III, IV, V, VI & VII.*), 66. **Matchadu**, (*Register I, II, III, IV, V, VI & VII.*), 67. **Aruakgre**, (*Register I, II, III, IV, V, VI & VII.*), 68. **Ildek Akong**, (*Register I, II, III, IV, V, VI & VII.*).

7.B.(ii).4.Worksite Facilities:-Worksite Facilities were not found in the following 100 nos. of VECs, namely; 1. Albellapara, 2. Baksalpara nachirongdik, 3. Baksalpara Bolgrimgittim, 4. Dosaram, 5. Rateka, 6. Badaka Songma, 7. Chiwaki, 8. Upper kharkutta, 9. Warima, 10. Mapilkol, 11. Baksalpara Songgital, 12. Baksalpara Songma, 13. Chimadare, 14. Chimadare, 15. Mangkrip, 16. Kama Gandim, 17. upper Tengabari, 18. Kasumari Songading, 19. Dochisoram, 20. Kharkutta Songgital, 21. Tengabari, 22. Rakuma, 23. Dokongsi-C, 24. Dokongsi-B, 25. Rongkinjeng, 26. Mitegittim Songittal, 27. Mitegittim, 28. Kalwe, 29. Illagittim songma, 30. Mandadrop, 31. Jongkigittim, 32. Renggit Rengingittim, 33. Agropatal, 34. Matchagipok, 35. Dokongsi-A, 36. Rongchri, 37. Nongbak wapil, 38. Nongbak Rongbang, 39. Nongbak chichra, 40. Soi Adap, 41. Petchong, 42. Megam Ading, 43. Watregittim, 44. Silkigittim, 45. Athiabari, 46. Dobanggal, 47. Panbari, 48. Chiwa Adap,

49. Jalkim, 50. Jegalpara, 51. Chotcholja, 52. Kosakgandim, 53. Chachinat, 54. Matcha Gittim, 55. Menadoba, 56. Manchang, 57. Chibongga-A, 58. Makre Adap, 59. Dosingkol, 60. Megam akong, 61. Ganggasa, 62. Rajasimla songittal, 63. Upper Rajasimla, 64. Rajasimla songma, 65. Konchikol Apal, 66. Mawdipara, 67. Jajilgittim, 68. Gulutgittim, 69. Rajasimla Mongsi, 70. Rajasimla Reserve, 71. Dambora akong, 72. Dilkang, 73. Imsanbal, 74. Wakguram, 75. Memillam, 76. Rajasimla Wari, 77. Tokkol, 78. Arengdo, 79. Rangsa, 80. Uguri, 81. Barangittim, 82. Nanggilding, 83. Upper Sambrak, 84. Lower Sambrak, 85. New Amerim, 86. Bugakol, 87. Lower Tombuma, 88. Upper kentra, 89. Kentra, 90. Kentra Mapilsiram, 91. Nameram, 92. Ansalipara, 93. Tengasot, 94. Chilpara, 95. Ildek Akong, 96. Aruakgre, 97. Matchadu, 98. Chigranggre, 99. Tinsimina, 100. Dapolpara.

7.B.(ii).5. Signboard:-No signboards were found in the following **95 nos. of VECs** after the completion of work, namely; 1. Albellapara, 2. Baksalpara Bolgrimgittim, 3. Chiwaki, 4. Upper kharkutta, 5. Warima, 6. Mapilkol, 7. Baksalpara Songgital, 8. Baksalpara Songma, 9. Mangkrip, 10. Kama Gandim, 11. upper Tengabari, 12. Kasumari Songading, 13. Dochisoram, 14. Kharkutta Reserve, 15. Kharkutta Songgital, 16. Tengabari, 17. Rakuma, 18. Dokongsi-C, 19. Mandu, 20. Dokongsi-B, 21. Rongkinjeng, 22. Mitegittim Songittal, 23. Kalwe, 24. Illagittim songma, 25. Illa Rongchim, 26. Mandadrop, 27. Renggit Rengingittim, 28. Agropatal, 29. Matchagipok, 30. Dokongsi-A, 31. Rongchri, 32. Chibra Jambal, 33. Nachirongdik, 34. Soi Adap, 35. Silkigittim, 36. Athiabari, 37. Dobanggal, 38. Chibongga-B, 39. Panbari, 40. Chiwa Adap, 41. Jalkim, 42. Jegalpara, 43. Chotcholja, 44. Kosakgandim, 45. Chachinat, 46. Matcha Gittim, 47. Menadoba, 48. Manchang, 49. Chibongga-A, 50. Makre Adap, 51. Dosingkol, 52. Megam akong, 53. Ganggasa, 54. Rajasimla Wari, 55. Tokkol, 56. Arengdo, 57. Nanggilding, 58. Upper Sambrak, 59. Lower Sambrak, 60. Amerin, 61. Bugakol, 62. Upper kentra, 63. Kentra, 64. Kentra Mapilsiram, 65. Nameram, 66. Bhagabatta, 67. Lower Rongbu, 68. Upper Rongbu, 69. Bakanda, 70. Kharabalapara, 71. Kharabalapara Rabha, 72. Lower Bolmedang, 73. Tingba, 74. Upper Tingba, 75. Imbeng Adap, 76. Asrogittim, 77. Adokgre, 78. Norangga, 79. Norangga Dilnenggitim, 80. Mingkrak Songma, 81. Mingkrak chinalsa, 82. Ildek Reserve, 83. Sakware, 84. Sakware Songgital, 85. Gorok, 86. Dilma Ading, 87. Reking, 88. Rangket Gittim, 89. Dilma Adap, 90. Dapolpara, 91. Tinsimina, 92. Chigranggre, 93. Matchadu, 94. Aruakgre, 95. Ildek Akong.

Action Taken Report:-

7.B.(ii).1. Wages:-The BDO have clarified that wages were paid to 6 nos. of VECs after the conduct of social audit, namely; 1. Kharkutta Songgital, 2. Rakuma, 3. Dokongsi B, Dokongsi

C, 4. Renggit Rengingittim, 5. Agropatal, 6. Ildek Reserve, whereas, for 35 nos. of VECs, wages will be released when the fund is available in the Block.

7.B.(ii).2. Materials Cost:- The Block Development Officer informed the VECs that Material cost will be released when the fund is available in the Block.

7.B.(ii).3. Maintenance Of Registers:- The Block Development Officer instructed all the VECs to maintain all the 7 Registers and to update the Registers from time to time.

7.B.(ii).4. Worksite Facilities:- Action to be taken by the BDO.

7.B.(ii).5. Signboard:- The Block Development Officer instructed all the VECs to collect the Signboard from the Block Office.

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7.C. Name of the Block : Bajengdoba C & RD Block

There are **135 (one hundred thirty five) nos. of VECs** in the Block.

A. No. of VECs in the MIS – 122

B. No. of VECs in the First Round Calender-132

C. No. of VECs in the Second Round Calender-133

D. No. of inactive VECs – NIL

7.C.(i). 1st Round:

Social Audit Period - **1st April 2018 to 30th September 2018**

Date of Social Audit - **14th June 2018 to 16th August 2018.**

Date of Public hearing - **21st September 2018 & 24th September 2018.**

130 nos. of VECs were covered in the 1st round of Social Audit conducted during 2018-19.

The following were the issues/findings observed:

7.C.(i).1. Wages:- There is delay in payment of wages in the following **18 nos. of VECs**, namely;

1. **Kamagre**, (1. there is wages pending Rs.11550/- for the construction of Extension of retaining wall at kamagre, 2 Pending in payment of wages Rs.6125/-for the construction of RCC Slab Culvert at Kamagre, 3. Pending in payment of wages Rs, 24500/- for setting up of Poultry Unit at kamagre.), 2. **Nenggitchakgre**, (Delay in payment of wages Rs.62000/-for the construction of Road with slab culvert at Nenggitchakgre.), 3. **Boro Gokgol**, (Delay in Payment of wages for 6 days RS.1050/-has been pending for the construction of CC Road at Boro Gokol.), 4. **Cheram Christian**, (Delay in payment of Wages.Rs.7200/-has been pending for the construction of

Retaining wall.), 5. **Cheram Aga**, (Delay in Payment of Wages Rs.58505/- for construction of Road cum slab culvert at Chiram Aga), 6. **Rongjalenggre**, (Delay in payment of wages Rs.459595/- has been pending for the construction of Road with slab culvert.), 7. **Chambildam**, (Delay in payment of wages Rs. 627375/-for the construction of CC road at chambildam.), 8. **Bakenang Songma**, (Delay in Payment of Wages Rs. 7000 has been pending for the construction of Road cum slab culvert.), 9. **Konapara**, (Delay in Payment of wages Rs.98700 for the construction of Retaining wall at konapra.), 10. **Line Ading**, (Delay in Payment of wages Rs.327250 for the construction CC Road at Line A.ding.), 11. **Nibari**, (Delay in payment of wages –There is delay in payment of wages Rs.124425/-for the const of CC Road at Nibari and Rs.126350/-has been pending for the construction of Road cum Slab culvert at nibari.), 12. **Thorikakona Garo**, (Delay in Payment of wages Rs. 47600/- has been pending for the construction of CC Road), 13. **Thorika Rabha**, (Delay in payment of wages Rs.32900/-has been pending for the construction of ccRoad Thorika Rabha.), 14. **Kantabari**, (Delay in payment of wages Rs. 10325/-has been pending for the construction of Retaining wall.), 15. **Marongpa**, (Delay in payment of wages Rs.23800/- has been pending for the const of RCC Road Slab culvert at Marongpa.), 16. **Dingrepa**, (Delay in Payment of Wages Rs.66150 has been pending for the construction of retaining wall.), 17. **Upper Sualmari**, (During the door to door verification we found that the 7 (Nos) of job card holder have not received payment of wages for the const of bridge at Ronkin River.list their names and amount. 1. Salaiush Marak 5 days Rs. 875, 2. Oendro Momin 40 days Rs. Rs. 7000, 3.Sesmoni Marak 40 days Rs. 7000, 4. Helieson Momin 5 days Rs. 875, 5. Helinath Momin 60 days Rs. 10500, 6. Gangme Marak 40 days Rs. 7000, 7. Penailish Momin 40 days Rs 7000, Total amount = Rs. 40250.), 18. **Bongbanchi**, (Delay in payment of wages Rs.3500/-has been pending for the const of Bridge at Bongbanchi).

7.C.(i).2.Maintenance of Registers:- Registers were not maintained in the following 130 nos. of VECs, namely; 1.**Thakurbilla Rabha**, (Register I, III, VI & VII.), 2. **Sarapara**, (Register I, III, IV, VI & VII.), 3. **Daporbitha**, (Register I, II, VI & VII.), 4. **Borjhora**, (Register I, II, III, VI.), 5. **Tatolgre**, (Register I, II, III, VI & VII.), 6. **Bolsong Songma**, (Register I, II, III, IV & VI.), 7. **Bolsong Sembalgre**, (Register I, III, IV, VI & VII.), 8. **Warigre**, (Register I, V, VI.), 9. **Kelchidam**, (Register I, III, IV, V, VI & VII.), 10. **Bolsong – B Mohol**, (Register I, III, IV, V, VI & VII.), 11. **Kamagre**, (Register I, II, III, IV, V, VI & VII.), 12. **Raksam Galima**, (Register I, III, IV, VI & VII.), 13. **Raksam songmagre**, (Register I, III, IV, V, VI & VII.), 14. **Waramgre**, (Register I, III, IV, V, VI & VII.), 15. **Dujonggre**, (Register I, III, VI & VII.), 16. **Chiraragre**, (Register I, III, V, VI & VII.), 17. **Ani Aga**, (Register I, III, IV, & VI.), 18. **Gosingpita Bakra**, Register I, III, IV, V, VI & VII.), 19. **Balkolgre**, (Register I, III, & VII.), 20. **Sallingre**, (Register I, II, V, VI & VII.), 21. **Nenggitchakgre**, (Register I, III, IV, V, VI & VII.), 22. **Tekagre**, (Register I, III, IV, V, VI &

VII.), 23. **Achotchong**, (Register I, III, IV, V, VI & VII.), 24. **Maudamgre**, (Register I, III, VI & VII.), 25. **Adumagre**, (Register I, III, IV, V, VI & VII.), 26. **Rajinggre**, (Register I, III, IV, V, VI & VII.), 27. **Digisimgre**, (Register I, III, IV, V, VI & VII.), 28. **Samkalakgre**, (Register I, III, VI & VII.), 29. **Rongsepgre**, (Register I, III, IV, VI & VII.), 30. **Rongrong Aapal**, (Register I, III, IV, VI & VII.), 31. **Mandalpang – B**, (Register I, V, VI & VII.), 32. **Kantaragre**, (Register I, III & VII.), 33. **Rem Songgital**, (Register I, III, IV, V, VI & VII.), 34. **Boro Gokgol**, (Register I, VI & VII.), 35. **Gokolgre**, (Register III, V, VI & VII.), 36. **Chisim Apal**, (Register VI & VII.), 37. **Cheram Christian**, (Register I, III, IV, V, VI & VII.), 38. **Cheram Aga**, (Register V, VI & VII.), 39. **Kagrakgre**, (Register V, VI & VII.), 40. **Denggnanggre**, (Register II, III, IV, V, VI & VII.), 41. **Biksel**, (Register I, II, III, IV, V, VI & VII.), 42. **Fakimara**, (Register I, II, IV, V, VI & VII.), 43. **Rongjaleng Nokat**, (Register I, II, VI & VII.), 44. **Rongjalenggre**, (Register V, VI & VII.), 45. **Rongtu**, (Register I, II, III, IV, V, VI & VII.), 46. **Nokwal Ading**, (Register III, IV, VI & VII.), 47. **Chambildam**, (Register V, VI & VII.), 48. **Bakenang Songma**, (Register V, VI & VII.), 49. **Bolongpang**, (Register I, V, VI & VII.), 50. **Konapara**, (Register V, VI & VII.), 51. **Bakenang Nalsa**, (Register V, VI & VII.), 52. **Mansinggre**, (Register I, II, III, IV, V, VI & VII.), 53. **Sona Chiring**, (Register I, III, IV, V, VI & VII.), 54. **Chichotcheng**, (Register I, V, VI & VII.), 55. **Line Ading**, (Register I, II, III, IV, V, VI & VII.), 56. **Kimdegre**, (Register I, II, III, IV, V, VI & VII.), 57. **Aruak Nokat**, (Register I, II, IV, V, VI & VII.), 58. **Bekbekgre**, (Register I, V, VI & VII.), 59. **Chisim Akanang**, (Register IV, V, VI & VII.), 60. **Baralipara**, (Register I, II, III, IV, V, VI & VII.), 61. **Chakodam**, (Register IV, VI & VII.), 62. **Sildubi**, (Register I, IV, VI & VII.), 63. **Getapara**, (Register I, V, VI & VII.), 64. **Nibari**, (Register I, II, V, VI & VII.), 65. **Merongdik**, (Register I, V, VI & VII.), 66. **Thorikakona Garo**, (Register I, IV, V, VI & VII.), 67. **Thorika Rabha**, (Register IV, VI & VII.), 68. **Kantabari**, (Register I, II, IV, V, VI & VII.), 69. **Omorpul**, (Register I, IV, V, VI & VII.), 70. **Matcha Melaram**, (Register I, II, III, IV, V, VI & VII.), 71. **Rongbang Ading**, (Register I, IV, V, VI & VII.), 72. **Bajengdoba**, (Register I, III, IV, V, VI & VII.), 73. **Manda Cherangre**, (Register I, III, V, VI & VII.), 74. **Gra Songgitcham**, (Register I, III, V, VI & VII.), 75. **Dalbott Songma**, (Register I, II, III, V, VI & VII.), 76. **Dalbott Nokat**, (Register I, V, VI & VII.), 77. **Gabil Wagopgre**, (Register I, III, V, VI & VII.), 78. **Manda Songgitcham**, (Register I, III, V, VI & VII.), 79. **Manda chachat**, (Register I, III, IV, V, VI & VII.), 80. **Manda Dokugre**, (Register I, III, V, VI & VII.), 81. **Gabil Matchagre**, (Register I, III, V, VI & VII.), 82. **Gabil Songgital**, (Register I, III, V, VI & VII.), 83. **Gabil Songgitcham**, (Register I, III, V, VI & VII.), 84. **Gabil Agalgre**, (Register I, III, V, VI & VII.), 85. **Jogogre**, (Register I, III, V, VI & VII.), 86. **Snalgre**, (Register I, III, IV, V, VI & VII.), 87. **Ronggopgre**, (Register I, III, V, VI & VII.), 88. **Bollonggre Aga**, (Register I, III, V, VI & VII.), 89. **Bolonggre Apal**, (Register I, III, V, VI & VII.), 90. **Rem Matcha Kolgre**, (Register I, V, VI & VII.).

VII.), 91. **Kitma Damgre**, (*Register I, III, V, VI& VII.*), 92. **Rari**, (*Register I, III, V, VI& VII.*), 93. **Aruakgre**, (*Register I, V, VI& VII.*), 94. **Rem Songgitcham**, (*Register I, V, VI& VII.*), 95. **Jamgonda Nokat**, (*Register I, V, VI& VII.*), 96. **Rem Megapgre**, (*Register I, V, VI& VII.*), 97. **Korepara**, (*Register V, VI& VII.*), 98. **Dokigre**, (*Register I, V, VI& VII.*), 99. **Daning Apal**, (*Register I, V, VI& VII.*), 100. **Jamgondagre**, (*Register I, V, VI& VII.*), 101. **Nirangma**, (*Register I, V, VI& VII.*), 102. **Mongnalgre**, (*Register I, V, VI& VII.*), 103. **Rongbalu – A**, (*Register I, V, VI& VII.*), 104. **Akemgre**, (*Register I, V, VI& VII.*), 105. **Marongpa**, (*Register I, V, VI& VII.*), 106. **Dingrepa**, (*Register V, VI& VII.*), 107. **Akarok Songgitcham**, (*Register I, V, VI& VII.*), 108. **Akarok Songgital**, (*Register I, V, VI& VII.*), 109. **Mendal**, (*Register I, VI& VII.*), 110. **Aruak Songgital**, (*Register I, V, VI& VII.*), 111. **Mandalpang – A**, (*Register I, V, VI& VII.*), 112. **Balmuri**, (*Register IV, V, VI& VII.*), 113. **Katongre**, (*Register I, II, III, IV, V, VI& VII.*), 114. **Lower Sualmari**, (*Register I, II, III, IV, V, VI& VII.*), 115. **Jetdoba Nayapara**, (*Register I, II, III, V, VI& VII.*), 116. **Jetdoba songgitcham**, (*Register II, IV, V, VI& VII.*), 117. **Jetdoba langapara**, (*Register II, III, IV, V, VI& VII.*), 118. **Dangorpita**, (*Register IV, V, VI& VII.*), 119. **Upper Sualmari**, (*Register II, V, VI& VII.*), 120. **Sualmari Rabha**, (*Register V, VI& VII.*), 121. **Matchuki**, (*Register I, II, III, IV, V, VI& VII.*), 122. **Tetliguri**, (*Register II, IV, V, VI& VII.*), 123. **Rangagora**, (*Register IV, V, VI& VII.*), 124. **Raksam Gengnang**, (*Register IV, V, VI& VII.*), 125. **Bongbanchi**, (*Register II, III, IV, V, VI& VII.*), 126. **Gosingpita**, (*Register V, VI& VII.*), 127. **Raksam Songma**, (*Register V, VI& VII.*), 128. **Dalmangre**, (*Register IV, V, VI& VII.*), 129. **Mauripara**, (*Register II, III, V, VI& VII.*), 130. **Gabil Dajenggre**, (*Register II, V, VI& VII.*).

7.C.(i).3. Worksite Facilities:- Worksite Facilities were not found in the following 88 nos. of VECs, namely; 1. Thakurbilla Rabha, 2. Sarapara, 3. Daporbitha, 4. Borjhora, 5. Tatolgre, 6. Bolsong Songma, 7. Bolsong Sembalgre, 8. Warigre, 9. Kelchidam, 10. Bolsong – B Mohol, 11. Kamagre, 12. Raksam Galima, 13. Raksam songmagre, 14. Waramgre, 15. Dujonggre, 16. Chiraragre, 17. Ani Aga, 18. Gosingpita Bakra, 19. Balkolgre, 20. Sallingre, 21. Nenggitchakgre, 22. Tekagre, 23. Achotchong, 24. Maudamgre, 25. Rajinggre, 26. Digisimgre, 27. Samkalakgre, 28. Rongsepgre, 29. Rongrong Aapal, 30. Cheram Christian, 31. Rongjaleng Nokat, 32. Kimdegre, 33. Aruak Nokat, 34. Bekbekgre, 35. Chisim Akanang, 36. Baralipara, 37. Chakodam, 38. Sildubi, 39. Getapara, 40. Nibari, 41. Merongdik, 42. Matcha Melaram, 43. Rongbang Ading, 44. Bajengdoba, 45. Dalbot Songma, 46. Dalbot Nokat, 47. Manda chachat, 48. Manda Dokugre, 49. Jogogre, 50. Kitma Damgre, 51. Rari, 52. Rem Songgitcham, 53. Jamgonda Nokat, 54. Rem Megapgre, 55. Korepara, 56. Dokigre, 57. Daning Apal, 58. Jamgondagre, 59. Nirangma, 60. Mongnalgre, 61. Rongbalu – A, 62. Akemgre, 63. Marongpa, 64. Dingrepa, 65. Akarok Songgitcham, 66. Akarok Songgital, 67. Mendal, 68. Aruak Songgital, 69. Mandalpang – A, 70.

Balmuri, 71. Katongre, 72. Lower Sualmari, 73. Jetdoba Nayapara, 74. Jetdoba songgitcham, 75. Jetdoba langapara, 76. Dangorpita, 77. Upper Sualmari, 78. Sualmari Rabha, 79. Matchuki, 80. Rangagora, 81. Raksam Gengnang, 82. Bongbanchi, 83. Gosingpita, 84. Raksam Songma, 85. Dalmangre, 86. Mauripara, 87. Gabil Dajenggre, 88. Thakurbilla Garo.

Action Taken:-

7.C.(i).1. Wages:- The BDO clarified that the delay in wages was due to the problem relating to the MIS entry and the issues have been forwarded to the District level.

7.C.(i).2. Maintenance of Registers:- The BDO instructed all the VECs to maintain all the Registers and to update them from time to time.

7.C.(i).3. Worksite Facilities:- The BDO instructed all the VECs to write an application to the Block Office regarding the provision of First Aid and shade and to maintain the rest as per MGNREGA Guidelines.

7.C.(ii). 2nd Round:

Social Audit Period - **1st Oct 2018 to 31 March 2019**

Date of Social Audit - **8th October 2018 to 31st January 2019.**

Date of Public hearing - **19th & 20th February 2019.**

133 nos. of VECs were covered in the 2nd round of Social Audit conducted during 2018-19.

The following were the issues/findings observed:

7.C.(ii).1. Maintenance of Registers:-Registers were not maintained in the following 93 nos. of VECs, namely; 1. Manda cheran, (*Register I, IV & VII.*), 2. Dalbot songma ampangdamgre, (*Register I, IV & VII.*), 3. Dalbot nokat, (*Register I, VI & VII.*), 4. Gabil Wagopgre, (*Register I, VI & VII.*), 5. Gra Songgitcham, (*Register I, VI & VII.*), 6. Manda Songgitcham, (*Register I, VI & VII.*), 7. Manda Dokugre, (*Register I, VI & VII.*), 8. Manda Chachatgre, (*Register I, & VII.*), 9. Gabil Metchagre, (*Register I, & VII.*), 10. Gabil Songgital, (*Register I, & VI.*), 11. Gabil Dajenggre, (*Register I, & VI.*), 12. Gabil Agalgre, (*Register I, & VI.*), 13. Jogogre, (*Register I, & VI.*), 14. Snalgre, (*Register I, & VI.*), 15. Bollong Aga, (*Register I, VI & VII.*), 16. Bollongre A.pal, (*Register I, & VI.*), 17. Ronggopgre, (*Register I, VI & VII.*), 18. Kitmadamgre, (*Register I, VI & VII.*), 19. Rem Matchakolgre, (*Register I, VI & VII.*), 20. Rari, (*Register I, VI & VII.*), 21. Nengitchakgre, (*Register VI & VII.*), 22. Balkolgre, (*Register VI & VII.*), 23. Tekagre, (*Register VI & VII.*), 24. Maodam, (*Register VI & VII.*), 25. Adumagre, (*Register VI & VII.*), 26. Rajingre, (*Register III & V.*), 27. Digisingre, (*Register III & V.*), 28. Mandalpang-B, (*Register III, VI & VII.*), 29. Kantaragre, (*Register II, V & VII.*), 30. Samkalakgre, (*Register V, VI &*

VII.), 31. **Rongsepgre**, (*Register I, VI & VII.*), 32. **Rongrong Apal**, , (*Register I, V, VI & VII.*), 33. **Rem Songgital**, (*Register I, VI & VII.*), 34. **Akarok Songgital**, (*Register I, VI & VII.*), 35. **Daning Apal**, (*Register I, VI & VII.*), 36. **Mongnalgre**, (*Register V, VI & VII.*), 37. **Nirangma**, (*Register I, V, VI & VII.*), 38. **Rongbalu-A**, (*Register V, VI & VII.*), 39. **Dingrepa**, (*Register I, VI & VII.*), 40. **Mendal**, (*Register I, VI & VII.*), 41. **Dokigre**, (*Register III & VI.*), 42. **Rem Megapgre**, (*Register I, II & VII.*), 43. **Rem Songgitcham**, (*Register I, II, V & VII.*) 44. **Jamgonda Nokatgre**, (*Register I, II, V & VII.*), 45. **Jamgondagre**, (*Register II, VI & VII.*), 46. **Aruak Songgital**, , (*Register I, II, V, VI & VII.*), 47. **Aruakgre**, (*Register I, II, V, VI & VII.*), 48. **Mandalpang-A**, (*Register I, II, V, VI & VII.*), 49. **Kimdegre**, (*Register I, IV, VI & VII.*), 50. **Aruak Nokatgre**, (*Register I, IV, VI & VII.*), 51. **Bekbekgre**, (*Register I, IV, VI & VII.*), 52. **Chisim Akanang**, (*Register I, IV, VI & VII.*), 53. **Biksel**, (*Register V, VI & VII.*), 54. **Dengnangre**, (*Register IV & VI.*), 55. **Kagrakgre**, (*Register IV & VI.*), 56. **Cheram Aga**, (*Register VI & VII.*), 57. **Cheram Christian**, (*Register I, III, IV, V, VI & VII.*), 58. **Fakimara**, (*Register I, III, IV, V, VI & VII.*), 59. **Nokwal A.ding**, (*Register I, IV, V, VI & VII.*), 60. **Rongtu**, (*Register I, III, IV, V, VI & VII.*), 61. **Mansinggre**, (*Register I, III, IV, V, VI & VII.*), 62. **Chambildam**, (*Register VII.*), 63. **Chichotcheng**, (*Register VI & VII.*), 64. **Bollongpang**, (*Register I, VI & VII.*), 65. **Bakenang Songma**, (*Register V, VI & VII.*), 66. **Sonachiring**, (*Register I, VI & VII.*), 67. **Konapara**, (*Register VII.*), 68. **Line A.ading**, (*Register IV, VI & VII.*), 69. **Bakenang Nalsa**, (*Register VII.*), 70. **Dujonggre**, (*Register VI & VII.*), 71. **B-Mohol**, (*Register VI & VII.*), 72. **Kelchidam**, (*Register V, VI & VII.*), 73. **Bolsong Songma**, (*Register VII.*), 74. **Gosimpitha Bakra**, (*Register IV, VI & VII.*), 75. **Ani Aga**, (*Register IV, VI & VII.*), 76. **Chiraragre**, (*Register VII.*), 77. **Matchuki**, (*Register V, VI & VII.*), 78. **Sulamari**, (*Register IV, V, VI & VII.*), 79. **Upper Saulmari**, (*Register IV, V, VI & VII.*), 80. **Katongre**, (*Register IV, V, VI & VII.*), 81. **Lower Sualmari**, (*Register V, VI & VII.*), 82. **Jetdoba Nayapara**, (*Register IV, V, VI & VII.*), 83. **Jetdoba Langapara**, (*Register IV, V, VI & VII.*), 84. **Tetliguri**, (*Register IV, V, VI & VII.*), 85. **Raksam Gengnang**, (*Register IV, V, VI & VII.*), 86. **Getapara**, (*Register I, IV, & VII.*), 87. **Nibari**, (*Register I, IV, & VII.*), 88. **Merongdik**, (*Register I, IV, V & VII.*), 89. **Thorika Garo**, (*Register I, IV, V & VII.*), 90. **Omorpul**, (*Register I, IV, V & VII.*), 91. **Matchamelaram**, (*Register I, IV, V & VII.*), 92. **Rongbang A.ding**, (*Register I, IV, V & VII.*), 93. **Bajengdoba**, (*Register I, IV, V & VII.*).

7.C.(ii).2.Worksite Facilities:- Worksite Facilities were not found in the following 4 nos. of VECs, namely; 1. Sulamari, 2. Upper Saulmari, 3. Katongre, 4. Lower Sualmari.

Action Taken:-

7.C.(ii).1.Maintenance Of Registers:- The BDO have instructed all the VECs to collect the Registers from the Block Office and to update them from time to time.

7.C.(ii).2.Worksite Facilities:- *Action to be taken by the BDO.*

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

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

A. No. of VECs in the MIS – 167

B. No. of VECs in the First Round Calender-166

C. No. of VECs in the Second Round Calender-166

D. No. of inactive VECs – NIL

E: 1 (one) VEC i.e, Dakran is a new VEC.

8.A.(i). 1st Round:

Period of Social Audit - **1st October, 2017 – 31st March 2018.**

Date of Social Audit - **14th July 2018 - 06th September 2018.**

Date of Public Hearing - **19th, 26th & 28th October 2018**

162 VECs were covered, during the 1st Round of Social Audit conducted during 2018-19.

The Following were the issues raised:

8.A.(i).1. Wages:- There was **pending in payment of wages in 4 nos. of VECs**namely: **1.** Miktongjeng (Pending of wages Rs.1575/- (9 days) for the project construction of protection wall. No.WO/JS-03/2016-17/2473(5/10/17) for the FY 2017-18), **2. Mogru** (Pending wages of Rs. 1,18,125/- for the project construction of protection wall. No.WO/RA-13/2016-17/2680 (11/12/17) for the FY 2017-18), **3. Nongbak Ading** (Pending wages of Rs.240625/-for the project construction of slab culvert. No.WO/NA-11/2016-17/2517(24/10/17) for the FY 2017-18), **4. Simseng Balkol** (Pending wages of Rs. 473375/- for the project playground at Simseng Balkol. No.WO/SR-15/PT-1/2017/2490(10/10/17) for the FY 2017-18).

8.A.(i).2. Material:- There was **pending in payment of Material component in 10 nos. of VECs**namely: **1.Gabil Waridipo** (Pending Material of Rs.241500/- for the const. of RCC slab culvert No.WO/R-07/2016-17/2630(24/11/17) for the FY 2017-18), **2. Gabil Patar** (Pending Material of Rs.211100/- in the const. of RCC slab culvert No.WO/R-07/2016-17/2598(15/11/17) for the FY 2017-18), **3.Lower Gabil Patal** (Pending material of Rs.217500/- for the Const. of RCC slab culvert over Chaljading Stream. No.WO/R-07/PT/2018/2730(13/2/18) for the FY 2017-18), **4.Gabil Boldil** (Pending material of Rs.88,125/- for the const. of Ringwell 3 Nos at Gabil Boldil. No.WO/R-07/2016-17/2602(15/11/17) for the FY 2017-18), **5. Gabil Ading** (Pending material of Rs. 408200/- in the const. of jeepable road 350m at Gabil Ading. No.WO/R-07/2016-

17/2634(24/11/17) for FY 2017-18), **6. Mejolgre Chekjongbra** (Pending material of Rs.205400/- for the project construction of protection wall L= 90m at Mejolgre chekjongbra. No.WO/R-07/2016-17/2500(15/11/17 and Rs. 126375/- for the project construction of RCC slab culvert 1 No. over Miteki stream. No.WO/R-07/PT/2018/2729 (13/2/18) for FY 2017-18), **7.Mejolgre Amebang** (Pending material of Rs.140000/- in the const. of protection wall L=38m at Mejolgre Amebang. No.WO/R-07/PT/2018/2707(30/1/18) for FY 2017-18), **8.Lower Nongbak Apal** (Pending material of Rs.276319/- in the Const. of protection wall with earth filling L=150m. No.WO/NA-11/2016-17/2554(31/10/17) for the FY 2017-18), **9. Nagimaram** (Pending material of Rs.185550/- for the project construction of protection wall L=100m. No.WO/DA-09/2016-17/2649(24/11/17) for the FY 2017-18 as the work has completed), **10.Chikal Dawa** (pending material of Rs.3000/- on the project Jeepable road from Chikal Dawa to Chikal up 1 km. No.WO/CS-12/2016-17/2516(24/10/17) as the work has completed).

8.A.(i).3. Technical Estimate:-The project is not constructed as per the Technical Estimate in **3 nos. of VECs** namely:**1.Simagre** (Construction of RCC slab culvert with retaining wall No.WO/M-10/2016-17/2470(5/10/17) for the FY 2017-18 is not constructed as per the technical estimate), **2.Teteng Apal** (Construction of slab culvert No.WO/CS-12/2016-17/2577(6/11/17) for the FY 2017-18 is not per the technical estimate), **3.Mejolgre Dogru** (piggery shelter (7 unit) No.WO/DA-08/2016-17/23/96(18/8/17) for the FY 2017-18 is not constructed as per the technical estimate).

8.A.(i).4. Ongoing Project:-**1. Dambo Gitong** (The project Construction of Piggery is ongoing), **2. Anepagittim** (Construction of protection wall 30m. No.WO/N-05/2016-17/2698(30/1/18) for the FY 2017-18 not yet complete during Social Audit), **3.Gabil Gandual** (Block officials instructed VEC Functionaries to complete ongoing work at the earliest).

8.A.(i).5. Other Issue:- **Ronga Agal** (Construction of Ringwell No.WO/RA-13/2016-17/2682 for the FY 2017-18 not completed during social audit but VEC functionaries identified the faked photograph and withdrawn the sanctioned amount).

Action Taken during Public Hearing:

8.A.(i).1. Wages:- APO Clarified that pending wages was cleared after social audit and before public hearing.

8.A.(i).2. Material:-Pending material has been cleared between 14.09.2018 to 10.07.2018.

8.A.(i).3. Technical Estimate:-Block officials clarified on this issues that enquiry will be done on the projects and verified by the block officials.

8.A.(i).4. Ongoing Project:- Block officials instructed VEC Functionaries to complete ongoing work at the earliest.

8.A.(i).5. Other Issue :- APO clarified during public hearing that Block officials will follow up on this issue.

(ii). 2nd Round:

- Period of Social Audit - **1st April, 2018 – 30th September, 2018.**
Date of Social Audit - **11th October 2018 to 4th February 2019.**
Date of Public Hearing - **20th & 27th February 2019.**

166 VECs were covered during the 2nd Round of Social Audit conducted during 2018-19.

The Following were the issues raised:

8.A.(ii).1. Wages:- There were delay in payment of wages in **16 nos. of VECs** namely: **1. Chikal Dawa**(Pending wages of Rs.45,080 for the project Piggery Shelter (FY2017-18), **2. Dambo Bima** (Pending Wages of Rs.3,82,815/- for the project improvement of Jeepable Road 400m), **3. Dambo Mrok** (Pending Wages of Rs.649428/- for the project improvement of Jeepable Road 400m), **4. Warikada** (Pending Wages of Rs.3,17,655/- for the project construction of CC Footpath 350m), **5. Rangme Songma**(Pending Wages of Rs.4,77,840/- for the project construction of Jeepable Road 500m), **6. Barringgre Nokat**(Pending Wages of Rs.2,82,360/- for the project construction of Slap Culvert), **7. Cheran Songgital** (Pending Wages of Rs.3,03,675/- for the project const. of Jeepable Road), **8. Cheran Songgitcham** (Pending Wages of Rs.4,74,944/- for the project improvement of Jeepable Road), **9. Diplokgittim**(Pending Wages of Rs.3,70,869/- for the project const. of Jeepable Road 2 Km), **10. Darugre Chikama** (Pending Wages of Rs.1,72,410/- for the project const. of Jeepable Road 2 Km), **11. Naringgre Songma** (Pending Wages of Rs.6,05,264/- for the project const. of Jeepable Road 2 Km), **12. Rongkugittim** (Pending Wages of Rs.4,80,555/- for the project const. of Jeepable Road 1Km), **13. Donbugittim** (Pending Wages of Rs.3,42,452/- for the project improvement of Playground), **14. Ronggisim Songma**(Pending Wages of Rs.3,98,200/- for the project Earth filling 500m), **15. Babupara**(Pending Wages of Rs.4,39,830/- for the project const. of Jeepable road), **16. Chitil Apal** (Pending Wages of Rs.4,80,555/- for the project Earth Filling 300m).

8.A.(ii).2. Materials Cost:- There was pending in payment of material for **17 nos. of VECs** namely: **1. Simseng Bonga**(Material amount of Rs.5000/- pending during social audit for the project Improvement of playground no.DRDB/MGNREGS/WO/SR-15/PT/2018-145-A), **2. Rongdu Rongra**(Pending material of Rs.5000/- for the project improvement of playground), **3. Dambo Bima**(Pending of material Rs.5000/- for the project improvement of Jeepable Road 400m), **4.**

Dambo Mrok(Pending of material Rs.1,55,018/- for the project improvement of Jeepable Road 400m), **5. Warikada**(Pending of material Rs.2,36,037/- for the project construction of CC Footpath 350m), **6. Rangme Songma**(Pending material amounting to Rs.5000/- for the project construction of Jeepable Road 500m), **7. Barringgre Nokat**(Pending material amounting to Rs.1,48,094/- for the project construction of Slap Culvert), **8. Cheran Songgital**(Pending material amounting to Rs.5000/-for the project const. of Jeepable Road), **9. Cheran Songgitcham**(Pending material amounting to Rs.5000/-for the project improvement of Jeepable Road), **10. Diplokgittim**(Pending material amounting to Rs.5000/- & pending Wages of Rs.370869/- for the project const. of Jeepable Road 2 Km), **11. Darugre Chikama**(Pending material amounting to Rs.5000/- for the project const. of Jeepable Road 2 Km), **12. Naringgre Songma**(Pending material amounting to Rs.5000/- for the project const. of Jeepable Road 2 Km), **13. Rongkugittim**(Pending material amounting to Rs.5000/- for the project const. of Jeepable Road 1Km), **14. Donbugittim**(Pending material amounting to Rs.5000for the project improvement of Playground), **15. Ronggisim Songma**(Pending material amounting to Rs.5000/- for the project Earth filling 500m), **16. Babupara**(Pending material amounting to Rs.5000/- for the project const. of Jeepable road), **17. Chitil Apal**(Pending material amounting to Rs.5000/- for the project Earth Filling 300m).

8.A.(ii).3. No Project:-There were no project or no work order during Social Audit for the FY 2018-19 in 32 nos. of VECsnamely: 1.Simseng Minol, 2.Nongchram-II, 3. Danal Surigettim, 4.Rongdu Dikka, 5. Rongdu Rongtit, 6.Gabil Koksi, 7.Gabil Boldill, 8.Gabil Tekragittim, 9.Chichra Apal, 10. Dambo Rongdeng, 11.Dambo Reserve II-B, 12.Dambo Reserve –II, 13.Ambrechiko, 14.Upper Nongbak Apal, 15.Nongbak Ading, 16.Nongbak Rengbit Agal, 17.Nongbak Agalgre, 18.Rongjeng Reserve, 19. Chijong Gittim, 20.Upper Rongjeng, 21.Rongjeng Songma, 22.Chigisim gittim, 23.Askipatar, 24. Nongkongkil, 25.Badilpa, 26. Darugre Reserve, 27.Mangsang Mokura, 28.Bekgitokgittim, 29.Simagre, 30.Mari Apal, 32.Moggogittim, 32. Doadugittim.

8.A.(ii).4. Signboards were not installed in 2 nos. of VECs namely: 1.Simseng Bonga (Signboard yet to be installed for the project improvement of playground), 2.Simseng Wage Apal (Signboard yet to be installed for the project improvement of jeep able road 3km).

8.A.(ii).5. Incomplete Project: There were incomplete project during Social Audit in 2 nos. of VECs namely:1.Rongdu Imbolgittim (Two project was not started during social audit), 2.Rongdu Pakre (work was not started during social audit).

8.A.(ii).6. Double Job Card:- There was double job card in two households in Nengbrok VEC.

8.A.(ii).7. Registers:- Required registers were not maintained properly in 2 nos. of VECs namely:1.Sarang Apal 2.Gobekram

Action Taken During Public Hearing

8.A.(ii).1. Wages:- BDO & APO clarified that pending of wages for all the projects will released after they received fund from the Ministry.

8.A.(ii).2. Materials Cost:-BDO & APO clarified that pending of wages for all the projects will released after they received fund from the Ministry

8.A.(ii).3. No Project:-*DPM MGNREGA, BDO & APO Clarified that due to implementation of SECURE SOFTWARE, no project has been taken up in respective VEC and clarified that East Garo Hills District was identified as pilot district in the implementation of SECURE Software for online preparation of estimate. At the same time, the District Technical Team has to provide the rates of item that have to be uploading by the SRES, Shillong. In due course of time preparation of estimate was delayed because there were difficulties in maintaining 60:40 wage material ratios at the initial stage of preparation of online estimate in the SECURE Software because some of the activities have to be redefined. As a result the work order could not be issued to those VECs on time and some of the VECs falls under the forest area that VECs could not take up new project during FY 2018-19 because of legal issues as per Reserve Forest act, 1980 observation from the Forest Department. BDO explained that report is still awaited from the Forest Department regarding implementing of works which are permissible in Reserve Forest Area.*

8.A.(ii).4. Signboards:-*DPM instructed VEC functionaries to installed signboard at the earliest.*

8.A.(ii).5. Incomplete Project:-*VEC functionaries clarified that during Social audit the project was recently got the project but after social audit the project or the work was complete.*

8.A.(ii).6. Double Job Card:- *For this issue, DPM instructed APO to verify the job cards and delete the double job card. The deleted household members can be included in the single job card of the household.*

8.A.(ii).7. Registers:-*For this issues, DPM instructed all the VECs presidents and Secretaries to maintain all the registers and necessary documents properly in each VECs. He also informed that the concerned Technical Assistant to train the VEC secretaries.*

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

A. No. of VECs in the MIS – 153

B. No. of VECs in the First Round Calender- 153

C. No. of VECs in the Second Round Calendar- 151

D. No. of inactive VECs – 2 (two) namely 1. Denggagre Songgital (no JC), 2. Samanda Megagre(no JC).

8. B.(i). 1st Round:

Period of Social Audit	-	1st October, 2017 – 31st March 2018.
Date of Social Audit	-	14th July 2018 - 15th September 2018.
Date of Public Hearing	-	20th& 27th October 2018

151 VECs were covered, during the 1st Round of Social Audit conducted during 2018-19.

The Following were the issues raised:

8.B.(i).1. Registers:- Required registers were not maintained or not maintained properly in 12 nos. of VECs namely:-**1.Mandalgipi** (7 Registers were poorly maintain at VEC), **2.Megagre Songgital** (7 Registers were poorly maintain at VEC), **3.Rongakgre** (7 Registers were poorly maintain at VEC), **4. Megagre songgitcham** (7 Registers were poorly maintained at VEC), **5.Suchilgre Songgitcham** (7 Registers were poorly maintain at VEC), **6.Daribokgre** (Registers were not updated) **7. Kalak Dorekgre** (7 Registers were poorly maintain at VEC), **8.Rongribo Kiminanggre** (7 Registers were poorly maintain at VEC), **9. Chinemgre** (Register VI complaint register is not maintained at VEC), **10.Samanda Dolwarigre** (NO Measurement book at VEC), **11. Wakgitcho** (No material register at VEC), **12.Doktilgre** (Material register not at VEC).

8.B.(i).2.Wages:- There was pending in payment of wages in 26 nos. of VECs namely:-**1. Suchilgre Songgital** (pending of wages Rs 163975 (937 days) for the construction of rcc culvert. No.SDB/w-order/2017-18MGNREGS/298 and Rs 15575 (89 days all the wages) in the construction of cattle shed. No.SDB/MGNREGS/15/2017-18). **2. Mandal Nokwat** (Pending of wages Rs 4725 (27 days)for the construction of footpath. No.SDB/MGNREGS/15/2017-18 and Rs, 54,250/-(310 days) cultivation of arecanut.No. SDB/MGNREGA/20/2017-18), **3. Mandalgre** (Pending of wages Rs,2,88,750/- (1650 days) for the project Construction of link road, No. SDB/MGNREGA/20/2017-18/391), **4.Rongkinggre** (Pending of wages Rs,1,08,500/-(620 days)for the project cultivation of Arecanut.No.SDB/MGNREGA/20/2017-18 Work code 2104004067/DP/6210), **5.Rongchek Manda** (Pending of material (Orange plant)No.SDB/MGNREGS/1/2017-18/02 Pending of wages Rs, 57,050/- (326 days) in the cultivation of Paddy field. No. SDB/MGNREGA/2016-17), **6. Bangong Gittingre** (pending of wages Rs, 15,400/- (88 days) in the construction of cc dam over chidekgre stream.No. SDB/MGNREGS/20/17-18/248 and Rs,21,000/-(120 days) in the cultivation of arecanut.No. SDB/MGNREGS/20/2017-18/13), **7. Bangong Imsokgre(A-B)** (Pending of wages

Rs 8400(48 days) for the project cultivation of Arecanut. No. SDB/MGNREGS/20/2017-18), **8. Kalak Songgital** (Pending of wages of Rs,11,550/-(66 mandays) for the project Arecanut Plantation 1 unit individual).No.SDB/MGNREGS/2017-18, Rs,26,600/- (152 mandays) for the project construction of link road No. SDB/MGNREGS/2018-19 and Rs,1,400/- (8 mandays) for the project construction of cattle shed).No. SDB/MGNREGS/2017-18/205), **9.Rongribo Kamagre** (Pending of wages Rs,9,100/-(52 days) for the arecanut plantation .No. SDB/w-order/2017-18/MGNREGS and Rs,23,275(133 days) for the extension of playground. No. SDB/w-oeder/2017-18/MGNREGS/162), **10. Rongribo Amalgre** (Pending of wages Rs,31,500/- (180 days) for the project construction of anganwadi centre. No. SDB/MGNREGS/2017-18/15, Rs,3,500/- (20 days) for the project Arecanut plantation 10 nos. and Rs,525 (1 day each for 3 nos) for the project construction of IHHL. No. SDB/MGNREGS/2017-18/183), **11. Rongribo Chibolgre** (Pending of wages Rs,36750 for the project construction. of retaining wall & extention of playground. No. SDB/w-order/2017-18), **12. Rongsak songgital** (Pending of wages Rs,700/- (4 days) for the project construction of cc footsteps, No. SDB/MGNREGS/17/2017-18/313 W/C-R/C/24718), **13. Rongsak Bazar** (Pending of wages Rs,96,600 /-(552 days)for the project construction of piggery shed. No. SDB/MGNREGS/15/2017-18),**14. Mangrugre** (Pending of wages Rs, 7,700/- (44 days) for the project construction of earthen road. No. SDB/MGNREGS/17/2017-18),**15. Ragitikgre** (Pending of wages Rs,19,950/- (114 days) for the construction of cc foot step. No. SDB/w-order/2017-18/340), **16. Rikwarenggre** (Pending of wages Rs, 4,200/- (24 days) in the construction of rcc culvert.No. SDB/MGNREGS/17/2017-18 and Rs,2,100/- (12 days) in the construction of cattle shed),**17. Dilma-Songgital** (Pending of wages Rs,8,750/- (50 days) for the construction of IHHL No. SDSB/MGNREGS/20/2017-18/343),**18. Rongalgre** (Pending of wages Rs,45,500/- (mandays 260)for the cultivation of arecanut. No. SDB/MGNREGS/20/2017-18/216), **19. Cherangre** (Pending of wages Rs,12,600/- (72 mandays) for the project construction of piggery shed. No. SDB/MGNREGS/15/2016-17-364, Rs,3,03,450/-(1734 days) for the project cuiltivation of arecanut.No. SDB/W-order/I/MGNREGS/17/2017-18/233 and Rs,73,500(420 days) for the project of construction of earthen road. No. SDB/MGNREGS/13/2017-18/663), **20. Kakwa Bawegre** (Pending of wages Rs,980(14 days) for the construction of jeep able road. No. SDB/MGNREGS/15/2017-18), **21. Dawa-Nengjata** (Pending of wages Rs,11,900/- (68 days) for the project of Arecanut plantation.No. SDB/MGNREGS/I/20/2017-18/24),**22.Nengmandalgre**(Pending of wages Rs,2,14,375/- (1225 days) for the construction of link road.No. SDB/MGNREGS/20/2017-18/360),**23.Dilma Rimtonggre** (Pending of wages Rs, 96,075/- (549 days) for the project construction of RCC culvert over Rimtong stream No. SDB/MGNREGS/17/2017-18/188 W/C-R/C/23560),**24.Dilma Gandinang** (Pending of wages Rs,6,825(39 days) for the project construction of cc culvert.No. SDB/MGNREGS/20/2017-18/239

W/O-R/C/23957), **25.Dinajekgre** (Pending of wages Rs,3,150/- (18 days) for the project construction of cattle shed.No. SDB/MGNREGS/15/2017-18/181), **26.Rapdikgre** (Pending of wages Rs,14,000/- 7 nos for the construction of piggery shed. No. SDB/MGNREGS/15/2017-18).

8.B.(i).3. Material:- There was pending in payment of Material component in **4 nos. of VECs**namely: **1.Rongribo Gongmagre** (Pending of material (cement) issued 100 bags out of 450 bags Rs,1,57,500/- for the construction of retaining wall. No. SDB/W-order/2017-18/MGNREGS/281), **2.Bolkinggre** (Pending of material for the construction of protection wall No.SDB/MGNREGA/20/2017-18/240),**3.Chekwegre** (Pending of material Rs,4,17,560/- for the construction of footpath .No. SDB/MGNREGS/2017-18/308), **3.Jingamgre** (Pending of material Rs,23,994/-(semi skill) for the construction of piggery shed.No. SDB/MGNREGS/20/2017-18/142),**4.Wananggre** (Pending of material Rs,88,600/- for the cultivation of Arecanut. No. SDB/MGNREGS/20/2017-18/259).

8.B.(i).4. Passbook was not updated in Rongkem VEC.

8.B.(i).5. There was no work order(arecanut plantation) during social audit at Patrang VEC

Action Taken during Public Hearing:

8.B.(i).1. Registers:- DPM requested VEC functionaries to maintained those 7 registers

8.B.(i).2.Wages:- APO clarified that pending wages of some projects were paid before PH and some project were still pending.

8.B.(i).3. Material:- APO clarified that pending material for some projects was released before Public Hearing and some are still pending.

8.B.(i).4. DPM requested to update all the necessary document

8.B.(i).5. Nill

(ii). 2nd Round:

Period of Social Audit - **1st April, 2018 – 30th September, 2018.**

Date of Social Audit - **11th October 2018 to 8th February 2019.**

Date of Public Hearing - **15th& 22nd February 2019.**

During the 2nd Round of Social Audit conducted during 2018-19, **151 (One hundred fifty one) VECs** were covered.

The following were the issues raised:

8.B.(ii).1. Wages:-There were pending in payment of wages in **71 nos. of VECs**, namely:

1.Dilma-Dilsek (Pending of wages Rs.3,78,290/- for 2090 man days for the project Construction

of link Road w/o SDB/MGNREGS/Pt.II/2018-19/37), **2.Dilma-Matchok Akawe** (Pending of wages Rs.4,16,300/- for 2300 mandays for the project Construction of RCC Dam w/o SDB/MGNREGS/Pt.II.3/2018-19/380), **3.Dilma-Songgitcham** (Pending of wages Rs.5,79,200/- mandays (3200) for the project Construction of CC footpath SDB/MGNREGA/2018-19 W/C-RC/31448),**4. Dilma-Debrak** (Pending of wages Rs.9,59,300/- mandays (5300) for the project Construction of RCC Culvert over Rongal stream w/o SDB/MGNREGS/Pt.II.3/2018-19/64) **5. Dilma-Kawak** (Pending of wages Rs.4,99,560/- for 2760 man days for the project Arecanut plantation w/o SDB/MGNREGS/Pt.II/2018-19/55), **6. Ampanggre** (Pending of wages Rs.1,84,982/- for 1022 mandays for the project Construction of RCC bridge and CC approach W/O SDB/MGNREGA/Pt.II.3/2018-19/88), **7. Rongalgre** (Pending of wages Rs. 3,47,520/- for 1920 mandays for the project Arecanut plantation w/o SDB/MGNREGS/Pt.II/2018-19/56), **8. Mandalgipi** (Pending of wages Rs.2,38,920/- for 1320 mandays for the project construction of RCC Dam w/o SDB/MGNREGA/Pt.II.3/2018-19/48), **9. Megagre Songgital** (Pending of wages Rs.1,04,256/- for 576 mandays for the project Construction of retaining wall w/o SDB/MGNREGA/Pt.II.3/2018-19/81), **10. Rongakgre** (Pending of wages Rs,1,24,166/- mandays (686) from the project Construction of retaining wall w/o SDB/MGNREGA/Pt.II.3/2018-19/45), **11. Megagre Songgitcham** (Pending of wages Rs,5,42,840/- mandays (2900) from the project Construction of CC Pavement w/o SDB/MGNREGS/2018-19 /RC/31516), **12. Suchilgre Songgitcham** (Pending of wages Rs,2,62,812/- of mandays (1452) from the project Construction of CC footpath w/o SDB/MGNREGA/Pt.II.3/2018-19/53), **13. Kalak Songgitcham** (Pending of wages Rs,20,272/- mandays (112) from the project Construction of CC footpath w/o SDB/MGNREGA/Pt.II.3/2018-19/51), **14. Kalak Songgital** (Pending of wages Rs,1,11,134/- of mandays (614) from the project Construction of CC footpath w/o SDB/MGNREGA/Pt.II.3/2018-19/51), **15. Kalak Dorekgre** (Pending of wages Rs,33,123/- mandays (183) from the project Construction of retaining wall w/o SDB/MGNREGA/Pt.II.3/2018-19/53), **16.Rongribo Kiminanggre** (Pending of wages Rs,98,826/- mandays (546) from the project Construction of RCC Culvert w/o SDB/MGNREGSA/pt.II.3/2018-19/82), **17.Rongribo Watregre** (Pending of wages Rs,32,399/- mandays (179) from the project Construction of retaining wall w/o SDB/MGNREGA/Pt.II.3/2018-19/111), **18.Rongribo Chibolgre** (Pending of wages Rs,2,08,150/- mandays (1150) from the project Construction of RCC Culvert w/o SDB/MGNREGA/Pt.II.3/2018-19), **19. Cherangre** (Pending of wages Rs,2,33,490/- mandays (1290) from the project Arecanut plantation w/o SDB/MGNREGA/2018-19/63), **20. Asiragre** (Pending of wages Rs.1,12,944/- mandays (624) from the project Construction of piggery shed w/o SDB/MGNREGS/1.57/2018-19/, Rs,86,156/- mandays (476) from the project Construction of poultry farm shed w/o SDB/MGNREGS/1.57/2018-19/11, Rs.43,440/- mandays (240) from the project Construction of

cattle shed w/o SDB/MGNREGS/15/2018-19/44 and Rs.4,79,288/- mandays 2648 from the project Construction of CC footpath w/o SDB/MGNREGS/Pt.II.3/2018-19/102), **21.Kakwa Songma** (Pending of wages Rs,43,440/- mandays 240 from the project Construction of piggery shed w/o SDB/MGNREGS/1.57/2018-19/47), **22. Kakwa Rongbokgre** (Pending of wages Rs,1,90,412/- mandays 1052 from the project Earthen road Nabokgre junction to Kakwa Rongbokgre w/o SDB/MGNREGS/Pt.II.3/2018-19/52), **23.Kakwa Duragre** (Pending of wages Rs,86,880/- mandays 480 from the project Arecanut plantation w/o SDB/MGNREGS/Pt.II.3/2018-19/15), **24. Bawe Duragre** (Pending of wages Rs,86,880/- mandays 480 from the project Construction of CC Dam over Chitoktak stream at Bawe Duragre w/o SDB/MGNREGS/Pt.II.3/2018-19/18), **25. Chatchatgre** (Pending of wages Rs,14,40,760/- mandays 7960 from the project Construction of protection wall w/o SDB/MGNREGS/Pt.II.3/2018-19/83 and Rs,2,35,300/- mandays 1300 from the project Construction of cattle shed w/o SDB/MGNREGS/1.57/2018-19/35), **26.Ganingbibra** (Pending of wages Rs,3,07,700/- mandays 1700 from the project Construction of RCC bridge w/o SDB/MGNREGS/Pt.II.3/2018-19/57), **27. Sampalgre** (Pending of wages- a) Rs,5,33,950/- mandays (2950) from the project construction of RCC Culvert over Sampalgre stream w/o SDB/MGNREGS/Pt.II.3/2018-19, b) Rs, 6,47,980/- mandays (3580) from the project CC.Drain w/o SDB/MGNREGS/Pt.II.3/2018-19, c) Rs,14,480/- mandays (80) from the project Construction of piggery shed w/o SDB/MGNREGS/1.57/2018-19/3 and d) Rs,42,716/- mandays (236) from the project construction of cattle shed w/o SDB/MGNREGS/1.57/2018-19/2), **28.Chiokgre** (Pending of wages a) Rs,8,38,392/- mandays (4632) from the project Construction of CC Footpath w/o SDB/MGNREGS/Pt.II.3/2018-19/79 and b)Rs,46,336/- mandays (256) from the project Arecanut plantation W/O SDB/MGNREGS/1.57/2018-19/30), **29. Chekwegre** (Pending of wages a) Rs,1,22,356/- mandays (676) from the project Cultivation of Arecanut plantation w/o SDB/MGNREGS/1.57/2018-19/32, b) Rs,8,82,375/- mandays (4875) from the Project Construction of interlocking pavement w/o SDB/MGNREGS/1.57/2018-19/3 and c) Rs,1,81,000 mandays (1000) from the project Construction of Cattle shed w/o SDB/MGNREGS/1.57/2018-19/3), **30.Rongbing Apot** (Pending of wages a) Rs,,852,510/- mandays (4710) from the project Construction of culvert over Chipit stream w/o SDB/MGNREGS/Pt.II.3/2018-19/90A and b) Rs,2,17,200/- mandays (1200) from the project Construction of Cattle shed w/o SDB/MGNREGS/1.57/2018-19/9A), **31.Rongbing Dalbot** (Pending of wages - a) Rs,2,83,084/- mandays (1564) from the project Construction of CC Footpath w/o SDB/MGNREGS/Pt.II.3/2018-19/12 and b) Rs,9,050/- mandays (50) from the project Construction of cattle shed w/o SDB/MGNREGS/1.57/2018-19/7), **32.Rongbinggre A** (Pending of wages Rs 482365 mandays 2665 from the project Construction of culvert over Ronggi stream w/o SDB/MGNREGS/Pt.II.3/2018-19/), **33.Rongregre** (Pending of wages – Rs,1,16,564/- mandays (644) from the project Construction of Cattle shed w/o

SDB/MGNREGS/1.57/2018-19/8), **34.Bawegre** (Pending of wages - a) Rs,2,13,580/- mandays (1180) from the project Construction of RCC Culvert over Watenang stream at Bawegre w/o SDB/MGNREGS/Pt.II.3/2018-19/58 b) Rs,12,670/- mandays (70) from the project Arecanut plantation w/o SDB/MGNREGS/17/2018-19/. Signboard yet to be installed for the project Construction of RCC Culvert.),**35.Tongbolgre** (Pending of wages - a) Rs,4,45,260/- mandays (2460) from the project Construction of RCC Culvert w/o SDB/MGNREGS/Pt.II.3/2018-19/49 and b) Rs,69,504/- mandays (384) from the project Arecanut plantation SDB/MGNREGS//17/2018-19/), **36.Dinajekgre** (Pending of wages - a) Rs,6,20,830/- mandays (3430) from the project Construction of CC Footpath from play ground of Songmong w/o SDB/MGNREGS/Pt.II.3/2018-19/59 and b)Rs,97,740/- mandays (540) from the project Arecanut plantation w/o SDB/MGNREGA/1.57/2018-19/19), **37. Songma-Enggok** (Pending of wages Rs,2,88,876/- mandays (1596) from the project Arecanut plantation w/o SDB/MGNREGA/72/04/2018-19), **38. Bangong Gittinggre** (Pending of wages Rs,6,860/- JC N0.49(Grabel Sangma) from the project cultivation of Arecanut w/o SDB/MGNREGS/Pt2018-19/08), **39.Bangong Imsokgre** (Pending of wages Rs,2,02,720/- mandays (1120) from the project Construction of CC Dam over Bangong Imsokgre w/o SDB/MGNREGS/Pt.II/2018-19/39), **40.Rukalgre** (Pending of wages -a) Rs,1,08,600/- mandays (600) from the project Construction of cattle shed w/o SDB/MGNREGS.1.57/2018-19/42 and b) Rs,1,79,190/- Mandays (990) from the project Arecanut plantation w/o SDB/MGNREGS/1.57/2018-19/36), **41.Akelgre** (Pending of wages - a) Rs,27,512/- mandays (152) fom the project cultivation of Arecanut w/o SDB/MGNREGS/157/2018-19/4 and b) Rs,4,11,775/- mandays (2275) from the project Extention of CC paved road with interlocking paver blocks w/o SDB/MGNREGS/Pt.II.3/2018-19/10), **42. Akel Agalgre** (Pending of wages Rs,3,07,125/- mandays (1755) from the project construction of retaining wall w/o SDB/MGNREGS/Pt.II.3/2018-19/18), **43. Chisobibra** (Pending of wages Rs,10,35,438/- mandays (5721) from the project Construction of CC Road SDB/MGNREGS/178 /RC/30602), **44. Darimgre** (Pending of wages Rs,43,440/- mandays (240) from the project Construction of piggery shed w/o SDB/MGNREGS/Pt.1.57/2018-19/23), **45. Chinemgre** (Pending of wages Rs,5,792/- mandays (32) from the project Cultivation of Arecanut w/o SDB/MGNREGS/1.57/2018-19/21A),**46. Bansam Awe** (Pending of wages Rs,3,58,380/- mandays (1980) from the project Cultivation of Arecanut w/o SDB/MGNREGS/Pt.II.3/2018-19/72), **47.Samanda Dolwarigre** (Pending of wages a) Rs,5,62,548/-mandays-3108 (37HH) from the project Construction of CC Footpath w/o SDB/MGNREGS/Pt.3/2018-19 and b) Rs,1,74,122/- mandays - 962 (13 HH) From the project Cultivation of Arecanut w/o SDB/MGNREGS/1.57/2018-19/52), **48. Grenanggre** (Pending of wages Rs,7,96,400/- mandays (4400) from the project Construction of CC Footpath w/o SDB/MGNREGS/Pt.II.3/2018-19/13), **49. Prapgre** (Pending of wages Rs,94,120/- mandays (520)

from the project Arecanut plantation w/o SDB/MGNREGS/1.57/2018-19/44A), **50. Megapgre** (Pending of wages Rs,20,46,205/- mandays (11305) from the project construction of water tank w/o SDB/MGNREGS/Pt.3/2018-19/2), **51. Rongkem** (Pending of wages Rs,1,20,003/- mandays (663) from the project Extension of CC paved road with interlocking paves block at Samanda Rongkem w/o SDB/MGNREGS/Pt.II.3/2018-19/10), **52. Patranggre** (Pending of wages Rs,7,240/- mandays (40) from the project Arecanut plantation w/o SDB/MGNREGS/Pt.II.3/2018-19/72), **53. Rikwarenggre** (Pending of wages Rs,76,020/- mandays (420) from the project Arecanut Plantation w/o SDB/MGNREGS/1.57/2018-19/18), **54. Doktilgre** (Pending of wages Rs,4,64,265/- mandays (2565) for the project Construction of RCC Bridge), **55. Daribokgre** (Pending of wages - a) Rs,72,400/-mandays (400) from the project construction of piggery shed w/o SDB/MGNREGS/1.57/2018-19/45 and b) Rs,3,43,900/- mandays (1900) from the project construction of CC footpath w/o SDB/MGNREGS/Pt.II.3/2018-19/93), **56. Mandalgre** (Pending of wages Rs,3,04,080/- mandays (1680) from the project cultivation of Arecanut w/o SDB/MGNREGS/Pt.II.3/2018-19/66), **57. Bandigre** (Pending of wages Rs,1,66,250/- mandays (920) from the Construction of Paddyfield w/o SDB/MGNREGS/Pt.II.3/2018-19/30), **58. Bande Ampang** (Pending of wages Rs,1,71,950/- mandays (950) from the Construction of Paddyfield w/o SDB/MGNREGS/Pt.II.3/2018-19/22), **59. Rongchek Manda** (Pending of wages Rs,1,30,320/- mandays (720) from the cultivation of Arecanut w/o SDB/MGNREGS/Pt.II.3/2018-19/107), **60. Rongchek Chambugong** (Pending of wages Rs,1,19,460/- mandays 660 from the cultivation of Arecanut w/o SDB/MGNREGS/Pt.II.3/2018-19/27), **61. Rongsak Songma** (Pending of wages Rs,2,71,500/- mandays (1500) from the project Cultivation of Arecanut w/o SDB/MGNREGS/1.57/2018-19/41), **62. Rongsak songgital** (Pending of wages- a) Rs,5,43,000/- mandays (300) from the project Construction of Poultry shed w/o SDB/MGNREGS/1.57/2018-19/11 an b) Rs,9,23,100/- mandays (5100) from the project Construction of RCC Culvert w/o SDB/MGNREGS/Pt.3/2018-19/13), **63. Ragitikgre** (Pending of wages Rs,2,71,500/- mandays (1500) from the project Construction of culvert w/o SDB/MGNREGS/Pt.II.3/2018-19/75), **64. Rangmalgre Songgitcham** (Pending of wages Rs,6,15,400/- mandays (3400) from the project Construction of CC footpath w/o SDB/MGNREGS/Pt.II.3.2018-19/87), **65. Pakwakgre** (Pending of wages Rs,70,952/- mandays (392) from the project Construction of CC Footstep w/o SDB/MGNREGS/Pt.II.3/2018-19/69), **66. Asimgre** (Pending of wages Rs.39,458/- mandays (218) from the project Cultivation of Arecanut w/o SDB/MGNREGS/1.57/2018-19/24), **67. Nabokgre** (Pending of wages Rs,10,75,321/- mandays (5941) from the project Construction of RCC Dam w/o SDB/MGNREGS/Pt.II.3/2018-19/), **68. Sobokgre-A** (Pending of wages Rs,6,69,700/- mandays (3700) from the project Construction of RCC Dam w/o SDB/MGNREGS/Pt.II.3/2018-19/), **69. Sobokgre-B** (Pending of wages Rs,3,06,071 mandays (1691) from the project Construction of

RCC Dam w/o SDB/MGNREGS/Pt.II.3/2018-19/), **70. Rapdikgre** (Pending of wages Rs,5,33,950/- mandays (2950) from the project Construction of RCC bridge w/o SDB/MGNREGS/Pt.II.3/2018-19/14), **71. Udugre** (Pending of wages Rs,2,53,400/- mandays (1400) from the project Construction of culvert/bridge over Wanang stream w/o SDB/MGNREGS/Pt.II.3/2018-19/41).

8.B.(ii).2. Materials Cost:-There were delay or pending in payment of material for **41 nos. of VECs** namely: 1. **Rongribo Kamagre**, (Pending of materials Rs.2,98,330/- for the project Construction of retaining wall w/o SDB/MGNREGA/Pt.II.3/2018-19/74), **2.Rongribo Amalgre**(Pending of materials Rs,3,17,590/- for the project Construction of RCC Culvert over Chidipu stream w/o SDB/MGNREGA/Pt.II.3/2018-19/92), **3. Rongribo Chibolgre** (Pending of materials Rs.5,06,365/- for the project Construction of RCC Culvert w/o SDB/MGNREGA.Pt.II.3/2018-19/), **4.Nengkra Awe** (Pending of materials Rs,27,106/- for the project Construction of piggery shed w/o SDB/MGNREGS/1.57/2018-19/23), **5.Chimagre Songgital** (Pending of materials Rs,3,86,530/- for the project Construction of CC Footpath at Chimagre Songgital w/o SDB/MGNREGS/Pt.II.3/2018-19/54), **6.Asiragre** (Pending of materials Rs.35,2,378/- for Construction of piggery shed, Rs.1,98,163/- for Construction of poultry farm shed, Rs.2,52,888/- for Construction of cattle shed and Rs.4,10,700/- for Construction of CC footpath), **7. Kakwa Songma** (Pending of materials Rs,1,35,530/- for the project Construction of piggery shed w/o SDB/MGNREGS/1.57/2018-19/47), **8. Kakwa Rongbokgre** (Pending of materials Rs,3,500/- for the project Earthen road Nabokgre junction to Kakwa Rongbokgre), **9. Asha-Bibra** (Pending of material Rs,3,77,250/- for the project Construcion of repairing of suspensiion footbridge kosi ghat w/o SDB/MGNREGS/Pt.II.3/2018-19/26), **10.Rongbing Apot** (Pending of material a) Rs,5,16,535/- for the project Construction of culvert over Chipit stream w/o SDB/MGNREGS/Pt.II.3/2018-19/90A and b) Rs,5,04,312/- for the project Construction of Cattle shed w/o SDB/MGNREGS/1.57/2018-19/9A), **11. Rongbing Dalbot** (Pending of materials a) Rs,4,54,056/- for the project Construction of CC Footpath, b) Rs,2,10,130/- for the project Construction of cattle shed and c) Rs,1,82,220/- for the project Construction of piggery shed), **12.Rongbinggre - A** (Pending of material Rs,5,29,345/- for the project Construction of culvert over Ronggi stream w/o SDB/MGNREGS/Pt.II.3/2018-19/), **13.Rongregkre** (Pending of material a) Rs,2,12,590/- for the project Construction of piggery shed and b) Rs,3,78,234/- for the project Construction of Cattle shed), **14.Dinajekgre** (Pending of materials Rs,4,23,732/- for the project Construction of CC Footpath from play ground of Songmong), **15. Bangong Imsokgre** (Pending of material Rs,3,37,320/- for the project Construction of CC Dam over at Bangong Imsokgre w/o SDB/MGNREGS/Pt.II/2018-19/39), **16. Bangong Bingbanggre** (Pending of material Rs,2,0,3680/- for the project Construction of CC Dam at Bangong Bingbanggre w/o SDB/MGNREGS/Pt.II./2018-19/29), **17. Akel Agalgre** (Pending of material Rs,2,64,540/- for the

project Construction of retaining wall w/o SDB/MGNREGS/Pt.II.3/2018-19/18), **18. Chisobibra** (Pending of materials Rs,8,17,827/- for the project Construction of CC Road SDB/MGNREGS/178 /RC/30602), **19. New Chidekgre** (Pending of material Rs,10,50,440/- for the project Construction of culvert w/o SDB/MGNREGS/Pt.II.3/2018-19/109), **20. Darimgre** (Pending of material Rs,3,03,700/- for the project construction of piggery shed SDB/MGNREGS/1.57/2018-19/23), **21. Samanda Dolwarigre** (Pending of Material Rs,6,48,400/- for the project Construction of CC Footpath), **22. Grenanggre** (Pending of material Rs,5,28,600/- for the project Construction of CC Footpath), **23. Megapgre** (Pending of materials Rs,12,85,472/-for the project Construction of Water tank), **24.Rongkem** (Pending of materials Rs,3,28,410/- for the project Extension of CC paved road with interlocking paves block at Samanda Rongkem), **25.Daribokgre** (Pending of material - a) Rs,57,680/- for the project Construction of piggery shed w/o SDB/MGNREGS/1.57/2018-19/45 and b) Rs,1,23,380/- for the project Construction of CC footpath w/o SDB/MGNREGS/Pt.II.3/2018-19/93), **26. New Mandalgre** (Pending of material Rs,500/- for the project Arecanut plantation w/o SDB/MGNREGS/Pt.II.3/2018-19/21), **27. Bandigre** (Pending of material Rs,5,000/- for the project Construction of paddyfield w/o SDB/MGNREGS/Pt.II.3/2018-19/30), **28.Bande Ampang** (Pending of material Rs,5,000/- for the project Construction of paddyfield w/o SDB/MGNREGS/Pt.II.3/2018-19/22),**29. Rongchek Manda** (Pending of material Rs,3,500/- for the project cultivation of Arecanut w/o SDB/NGBREGS/Pt.II.3/2018-19/107), **30.Rongchek Chambugong** (Pending of material Rs,5000/- for the project Cultivation of Arecanut w/o SDB/MGNREGS/Pt.II.3/2018-19/27), **31. Rongsak songgital** (Pending of materials- a) Rs,42,777/- for the project Construction of Poultry shed w/o SDB/MGNREGS/1.57/2018-19/11 and b) Rs,1,57,240/- for the project Construction of RCC Culvert w/o SDB/MGNREGS/Pt.3/2018-19/13), **32.Bansamgre** (Pending of materials Rs,1,27,000/- for the project Construction of CC footpath w/o SDB/MGNREGS/Pt.II.3/2-18-19/77) **33. Ragitikgre** (Pending of materials Rs,1,27,000/- for the project Construction of culvert w/o SDB/MGNREGS/Pt.II.3/2018-19/75 W/C-RC/28932), **34. Mejaligre** (Pending of materials Rs,35,050/- for the project Construction of CC footpath w/o SDB/MGNREGS/Pt.II.3/2018-19/43)**35. New Rangmalgre** (Pending of materials Rs,1,71,660/- for the project Construction of retaining wall w/o SDB/MGNREGS/pt.II.3/2018-19/23), **36. Rangmalgre Songgitcham** (Pending of materials Rs,79,500/- for the project Construction of CC footpath w/o SDB/MGNREGS/Pt.II.3.2018-19/87), **37. Pakwakgre** (Pending of materials Rs,1,20,220/- for the project Construction of CC Footstep w/o SDB/MGNREGS/Pt.II.3/2018-19/69), **38. Asimgre** (Pending of materials Rs,2000/- for the project Cultivation of Arecanut), **39.Dinaminggre** (Pending of materials a) Rs,3,39,762/- for the project Construction of Culvert over Damdam stream and b) Rs,3,39,762/- for the project Construction of Culvert over Bandi stream), **40.Sawilgre** (Pending of materials Rs,25,618/- for the project

Construction of Submersible road), **41.Chonggigre** (Pending of materials Rs,3,500/- for the project Construction of village road w/o SDB/MGNREGS/Pt.II.3/2018-19/62).

8.B.(ii).3. Signboards:- Signboards were not installed in 8 nos. of VECs namely: **1. Megagre Songgital** (Signboard yet to be installed for the project Construction of retaining wall), **2.Rongribo Amalgre** (Signboard yet to be installed for the project RCC Culvert over Chidipu stream), **3. Patranggre** (Signboard yet to be installed for the project Cultivation of community Arecanut plantation), **4. Rikwarenggre** (Signboard yet to be installed for the project Cultivation of Arecanut plantation), **5.Mandalgre** (Signboard yet to be installed for the project Cultivation of community Arecanut plantation), **6.New Mandalgre** (Signboard yet to be installed for the project Cultivation of community Arecanut plantation), **7. Rongsak Songma** (Signboard yet to be installed for the project Cultivation of Arecanut plantation), **8. Bansam Kakwa** (Signboard yet to be installed for the project Cultivation of Arecanut plantation).

8.B.(ii).4. No Project:- There were no project or no work order during Social Audit for the FY 2018-19 in **7 nos. of VECs** namely: **1.Suchilgre Songgital, 2.Rongribo Gongmagre, 3.Dawa-Mrongittim, 4.Dawa-Kosigre, 5.Rongongre, 6.Chiminmingre, 7.Demogre**

Action Taken during Public Hearing:

8.B.(ii).1.Wages:- Accountant clarified that pending wages of the projects were paid after Social Audit and the BDO said that the pending wages will release after they receive fund from the Ministry.

8.B.(ii).2. Materials Cost:- BDO clarified that the pending materials of the projects will release after Sanction from the Ministry

8.B.(ii).3. Signboards:-DPM asked all the VECs functionaries to install the signboard at the earliest. APOs were also informed that signboard is mandatory in terms of transparency and accountability and for final Geo-tagging of assets after the work completed.

8.B.(ii).4. No Project:- DPM, MGNREGA said that the project has not been taken up due to implementation of SECURE SOFTWARE.

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

A. No. of VECs in the MIS – 150

B. No. of VECs in the First Round Calender- 149

C. No. of VECs in the Second Round Calender- 149

D. No. of inactive VECs – 1. Dangkong Songgitcham (No JC),

8. C.(i). 1st Round:

Period of Social Audit	-	1 st October, 2017 – 31 st March, 2018.
Date of Social Audit	-	04 th June 2018 to 6 th September 2018.
Date of Public Hearing	-	18 th , 21 st & 25 th October 2018

During the 1st Round of Social Audit conducted during 2018-19, **143 (one hundred forty three) VECs** were covered.

The Following were the issues raised:

8.C.(i).1. Material:- There was **pending in payment of Material component in 64 nos. of VECs** namely: **1. Dagal Apal** (Pending Materials of Rs.2,74,234/- for the project Const. of J/R with one RCC culvert NO,SDB/W-Work/2017-2018/(14th-06-2017) as the work has completed), **2. Jamge A** (Pending Material Of Rs.400515/- in the Const. of RCC Culvert across Boldil Stream at Jamge-A No.SDB/W-Order/201(30th-05-2017) for the FY 2017-18 as the work has completed), **3. Tarasin** (Pending Material of Rs.4,75,468/- in the Const. of RCC Bridge across Nengdikim Stream NO.SDB/W-Order/2017-18/MGNREGS/386 for the FY 2017-18 as the work has completed), **4. Bijasik Wage Apal** (Pending Material of Rs.3,69,814/- in the Const. of J/R with one RCC culvert NO,SDB/W-Work/2017-2018/MGNREGS/(1st-08-2017) and Rs.3,95,530/- in the Const. of RCC culvert NO,SDB/W-Work/2017-2018/MGNREGS(3-10-2017) as the work has completed), **5. Bijasik Matma A.pal** (Pending Material of Rs.4,92,196/- Const. of RCC Culvert With Retaining wall No.SDB/W-Order/2017-18/MGNREGS/ 14th-06-2017 as the work has completed), **6. Silkol** (Pending Material of Rs.7,15,616/- in the Const. of RCC Culvert No.SDB/W-Order/2017-18/MGNREGS/ as the work has completed), **7. Dagal Aringga** (Pending Material of Rs.11,47,718/- in the Const. of J/R Road with one RCC Culvert No.SDB/W-Order/2017-18/MGNREGS/ 8th-08- 2017 and Rs.8,50,110/- in the Const. of Jeepable Road with one RCC Culvert No.SDB/W-Order/2017-18/MGNREGS/ 8th-08-2017 as the work has completed), **8. Dalbot Kongkil** (Pending Material of Rs.7,38,499/- in the Const. of RCC Bridge No.SDB/W-Order/2017-18/MGNREGS/ as the work has completed), **9. Dalbot Matrang** (Pending Material of Rs.1,81,475/- in the Project Const. of Retaining cum Eath Filling at Dalbot Matrang No.SDB/W-Order/2017-18/MGNREGS/ as the work has completed), **10. Dalbot Chiwate** (Pending Material of Rs.3,97,525/- in the Playfield with RCC Culvert No.SDB/W-Order/2017-18/MGNEGS/ as the work has completed), **11. Dalbot Bangbol** (Pending Material of Rs.91,500/- in the Const. of Ringwell 4(four) No.s No.SDB/W-Order/2017-18/MGNEGS/ as the work has completed), **12. Dalbot Rongbok** (Pending Material of Rs.8,48,342/- in the Const. of J/R with RCC culvert NO.SDB/W-Order/2017-2018/ as the work has completed), **13. Sawegre** (Pending Material of Rs.8,12,815/- in the Const. of RCC Dam and community Water Tank at Sawegre NO.SDB/W-Order/2017-2018/393

and Rs.2700/- in the Const. of Jeepable Road from Sawegre to Nengsamgre No.SDB/W-Order/2017-18/MGNREGS/462 as the work has completed), **14. Songsak Bolchugre** (Pending Material of Rs.2,700/- in the Const. of jeepable Road to Bolchugre to Dogrugittim No.SDB/W-Order/2017-18/MGNREGS/461 and Rs.812,815/- in the Const. of RCC Dam and community Water Tank at Songsak Bolchugre NO.SDB/W-Order/2017-2018/392 as the work has completed), **15. Norek Nengsamgre** (Pending Material of Rs.5,20,818/- in the Const. of 600 MCC Footpath & 400 MCC Drain Existing MGNREGS/Road Toward LP School NO.SDB/W-Order/2017-2018/408 and Rs.12,290/- in the Const of Arecanut Plantation 1 unit of 0.2666 hectares in Norek as the work has completed), **16. Rongap Songgital** (Pending Material of Rs.1,41,600/-in the Const of Individual Household Toilet for 16 H/H at Rongap Songital NO.SDB/W-Order/2017-2018/454 as the work has completed), **17. Songkama Wakso** (Pending Material of Rs.46,220/- in the Const.of RCC Culvert across Rangsure Stream at Songkama Wakso NO.SDB/W-Order/2017-2018/MGNREGS/394 as the work has completed), **18. Bijasik Chisim Apal** (Pending Material of Rs.11,41,134/- in the Project Const of Check Dam NO.SDB/W-Order/2017-2018/MGNREGS/ as the work has completed), **19. Dagal Samity** (Pending Material of Rs.96,536/- in the project Const of cattle Shed NO.SDB/W-Order/2017-2018/MGNREGS and Rs.7,22,800/- project Const. of RCC Culvert NO.SDB/W-Order/2017-2018/MGNREGS/ for the FY 2017-18 during social Audit), **20. Chidimit Namesa** (Pending Material of Rs.970316/- Const. of CC pavement with CC Drain NO.SDB/W-Order/2017-2018/MGNREGS, Rs.7,0,7765/- in the project Const. of RCC Bund NO.SDB/W-Order/2017-2018/MGNREGS and Rs.4,05,259/- in the project Const.of RCC Culvert NO.SDB/W-Order/2017-2018/MGNREGS as the work has completed), **21. Dagal Budugre** (Pending Materials of Rs.3,11,415/- in the project Const.of MCC Pavement with CC Drain No.SDB/W-Order/2017-18/MGNREGS/ as the work has completed), **22. Dagal Chimram** (Pending Material of Rs.1,97,200/- in the project Const. of RCC Culvert Order/2017-18/MGNREGS/ as the work has completed), **23. Samin Silkigre** (Pending Material of Rs.12,27,723/- in the project Const. of RCC Bridge at Samin Silki across Indikkim stream NO,SDB/Order/2017-18/MGNREGS/ for the FY 2017-18 as the work has completed), **24. Jamge-B** (Pending Material of Rs.37,613/- for the Project Const.of RCC Culvert Across Dajreng Depak Stream at Jamge BNO.SDB/W-Order/2017-2018/422 and Rs.2,36,5,39/- for the project Const. of RCC Culvert across Kongskil Stream at Jamge-B NO.SDB/W-Order/2017-2018/MGNREGS/412 as the work has completed), **25. Cheran Bonegre** (Pending Material of Rs.3,68,221/- in the Project Const. of RCC Culvert across sepi Stream at Cheran Bonegre NO,SDB/Order/2017-18/MGNREGS/113 for the FY 2017-18 as the work has Completed), **26. Dimbil Bonegre** (Pending Material of Rs.16,39,187/- in the project Const. of laying of 1000m CC Pavement using Paver Block at Dimbil Bonegre NO.SDB/Order/2017-18/MGNREGS/78 for the FY 2017-2018 as the

work has completed), **27. Tebil Bonegre –A** (Pending Material of Rs.11,74,203/- in the Project Const. of Jeepable Road Cheran to Cheran to Dimbil with RCC Bridge across Cheran Stream NO.SDB/Order/2017-18/MGNREGS/ for the FY 2017-2018 and Rs.2,700/- in the project Const. of 2500m J/R with Side Drain from Dimbil to Cheran NO.SDB/Order/2017-18/MGNREGS/517 for the FY 2017-2018 as the work has completed), **28. Kakwa Bonegre** (Pending Material of Rs.7,18,971/- in the project Const. of 700m CC Pavement with CC Drain at Kakwa Bonegre NO.SDB/Order/2017-18/MGNREGS/111 for the FY 2017-18 and Rs.2700/- in the project Const. of 1150m Inter Village J/R link Road with side Drain at Kakwa Bonegre NO.SDB/Order/2017-18/MGNREGS/518 for the FY 2017-18 as the work has completed), **29. Tebil Bonegre –B** (Pending Material of Rs.5, 23,485/-in the Project Const. of Retaining Wall on both side and Eath filling at Tebil Bonegre NO.SDB/Order/2017-18/MGNREGS/473 for the FY 2017-18 and Rs.4,209/- in the project Const. of 500m CC Pavement with CC Drain at Inter Village road. NO.SDB/W-Order/2017-18/MGNREGS/544 for the FY 2017-18 as the work has completed), **30. Chidek Bonegre** (Pending Material of Rs.8, 08,446/- in the project Const.of CC Pavement with CC Drain at Bolchuma gittim Chidek Bonegre NO.SDB/W-Order/2017-2018/MGNREGS/483 for the FY 2017-18 as the work has completed), **31. Bone Songma** (Pending Material of Rs.5,34,015/- in the project Const. of Retaining Wall NO.SDB/W-Order/2017-2018/MGNREGS/109 for the FY 2017-18, Rs.4,26,547/- in the project Const. of Retaining Wall NO.SDB/W-Order/2017-2018/MGNREGS/110 for the FY 2017-18 and Rs.5,59,560/- in the Project Const. of 500m CC Pavement NO.SDB/W-Order/2017-2018/MGNREGS/ for the FY 2017-18 as the work has completed),**32. Dimit Rongtatgittim** (Pending Material of Rs.3,26,725/- in the project Const. of Jeepable Road approach to Dimit Rongtatgittim with RCC Bridge across Dowena stream NO.SDB/W-Order/2017-2018/MGNREGS/415 for the FY 2017-18 as the work has completed), **33. Bolmoram Misichikgre** (Pending Material of Rs.3,68,848/- in the project Const. of Jeepable road from Misichikgre to Adinggre with 1 RCC Culvert for the FY 2017-18 as the work has completed), **34. Bolmoram Dochokgre** (Pending Material of Rs.8,49,110/- in the Project Const. of Retaining Wall at community 1 (one)Play field at Bolmoram Dochokgre for the FY 2017-18 as the work has completed), **35. Bolmoram Angkekol** (Pending Material of Rs.8,52,742/- in the Project Const. of RCC Bridge across Chinengkra Stream at Bolmoram Angkekol No.SDB/W-order/2017-18/MGNREGS/101 for the FY 2017-18 and Rs.5,63,810/- in the Project Const.of RCC Bridge across Watre Stream at Bolmoram Angkekol No.SDB/W-order/2017-18/MGNREGS/ for the FY 2017-18 as the work has completed), **36. Dobu Nengbari** (Pending Material of Rs.12,027/- in the project Const.of RCC Culvert across Rinding River at Dobu Nengbari for the FY 2017-18 as the work has completed), **37.Dobu Rongmu** (Pending Material of Rs.6,39,271/- in the project Const.of RCC Bridge of Dobu Rongmu-B NO.SDB/Order/2017-18/MGNREGS/359 for the FY 2017-18 as

work as completed), **38. Dobu Anchengbok** (Pending Material of Rs.5,57,450/- in the project Const.of RCC Bridge across Makre Stream of Dobu Anchenggre-A NO.SDB/Order/2017-18/MGNREGS/354 for the FY 2017-18 as work has completed), **39. Dangkong Gilmatdam** (Pending Material of Rs.4,07,991/- in the Project Const.of RCC Culvert across Pattal Stream at Gilmatgittim for the FY 2017-18 as the work has completed),**40. Aberamgre** (Pending Material of Rs.3,75,857/- in the Project Const.of 18 H/H unit Low Cost Pig Shed at Aberamgre VEC NO SDB/W-Order/2017-18/MGNREGS/526 in the FY 2017-18),**41. Balading** (Pending materials of Rs.12,263/- in the Project Const. of 450 MCC Pavementwith CC drain from Balading at Bone Chisogre No SDB/w-order/2017-18/MGNREGS/122 for the FY 2017-18 as the work has completed), **42. Mandalang** (Pending Material of Rs.1,44,128/- in the project Const. of Retaining wall on the approach road to Matchok Akawe No SDB/w-order/2017-18/MGNREGS/375 for the FY 2017-2018 as the work has completed),**43. Sokadam Agalgre** (Pending Material of Rs.1,60,281/- in the Project Const.of 350 MCC pavement with CC Drain from Sokadam Agalgre to Rongrong Apal Apal No SDB/w-order/2017-18/MGNREGS/119 for the FY 2017-18 and Rs.3,57,891/- in the Project Const. of Pavement with CC Drain from Sokadam Agalgre to Sokadam Rongkabok No SDB/w-order/2017-18/MGNREGS/119 for the FY 2017-18 as the work has completed), **44. Rongbeng** (Pending Material of Rs.3,02,500/- in the project Const.of RCC Dam across Rongbeng Stream & CC Irrigation Canal at Rongbeng NO SDB/W-Order/2017-18/MGNREGS/373 for the FY 2017-18 as the work has Completed),**45. Danal Apal** (Pending Material of Rs.4,05,535/- in the Project Const.of Retaining Wall on the Both side of approach Road to Danal Apal NO SDB/W-Order/2017-18/MGNREGS/367 for the FY 2017-18 as the work has completed), **46. Snal Dajreng** (Pending Material of Rs.1,28,000/- in the project Const.of RCC Culvert across Chiwakwa Bisik Stream at Snal Dajrenggre NO SDB/W-Order/2017-18/MGNREGS for the FY 2017-18 as the work has completed), **47. Asil Dikagre** (Pending Material of Rs.2,73,862/- in the Project Const. of RCC Dam & CC Irrigation Canal at Asil Dikagre No.SDB/W-Order/2017-2018/MGNREGS/479 for the FY 2017-18 and Rs.7,70,753/- in the Project Const.of Protection Wall at Bengbil Paddy Field No.SDB/W-Order/2017-2018/MGNREGS/371 for the FY 2017 -18 as the Wok has Completed), **48. Danal Songgitcham** (Pending Material of Rs.4,67,687/- in the project Const. of RCC Dam & CC Irrigation Canal at Danal Songgitcham No.SDB/W-Order/2017-2018/MGNREGS/480 for the FY 2017-18 as the work has completed), **49. Songkama Sokmite** (Pending Material of Rs.1,28,997/- in the Project Const. of RCC Dam cum Fishery pond at Sokama Sokmite No.SDB/W-Order/2017-2018/MGNREGS/126 for the FY 2017-18 as the work has completed), **50. Asil Songgital** (Pending material of Rs.1,60,111/- Const.of RCC Dam and CC Irrigation canal at Asil Songgital Fraction No.SDB/W-Order/2017-2018/MGNREGS/478 for the FY 2017-18 as the work has

completed), **51. Danal Attewak** (Pending Material of Rs.2,09,285/- in the Project Const. of Jeepable road from Danal Attewek to Dangkong with 1 RCC Culvert No.SDB/W-Order/2017-2018/MGNREGS/369 for the FY 2017-18 as the work has completed), **52. Chijanggre** (Pending Material of Rs.6,28,734/- in the project Const. of 500 MCC Pavement with Drain From Bone Chijanggre No.SDB/W-Order/2017-2018/MGNREGS/127 for the FY 2017-18 and Rs.5,54,186/- in the project Const. of 375 Pavement with CC Drain at Inter Village Bone Chijanggre B No.SDB/W-Order/2017-2018/MGNREGS/128 for the FY 2017-18 as the work has completed), **53. Danal Dasik** (Pending Material of Rs.4,92,701/- in the project Construction of R.C.C. Dam across sikarang stream and C.C Irrigation canal at Danal Dasik No.SDB/W-Order/2017-2018/MGNREGS/370 for the FY 2017-18 as the work has completed), **54. Danal Balnanggre** (Pending Material of Rs.9,4,101/- in the project Construction of R.C.C. Dam across Machi stream and C.C Irrigation canal at Danal Balnanggre No.SDB/W-Order/2017-2018/MGNREGS/ for the FY 2017-18 as the work has completed), **55. Asil Chiringgre** (Pending Material of Rs.1,97,474/- in the project Construction of R.C.C Dam across Chiringgre Stream and C.C Irrigation Canal at Asil Chiringgre No.SDB/W-Order/2017-2018/MGNREGS/372 for the FY 2017-18 as the work has completed), **56. Napak Tasek** (Pending Material of Rs.6,46,300/- in the Project Const. of RCC Cuvert Bolsil Stream at Napak Tasil No.SDB/W-Order/2017-2018/MGNREGS/372 for the FY 2017-18 as the work has completed), **57. Rongre Bazar** (Pending Material of Rs.1,58,026/- in the Project Const.of RCC Bridge across Achengbra Stream at Rongre Bazar No.SDB/W-Order/2017-2018/MGNREGS/97 for the FY 2017-18 as the work has completed), **58. Napak Bolchugre** (Pending Material of Rs.5,12,640/- in the Project Const. of RCC Bridge across Domate Stream at Napak Bolchugre No.SDB/W-Order/2017-2018/MGNREGS/96 for the FY 2017-18, Rs7,48,220/- in the Project Const. of RCC Dam across Goading Stream at Bolsal Gittim No.SDB/W-Order/2017-2018/MGNREGS/129 for the FY 2016-17 and Pending Material of Rs.3,29,647/- in the Project Const. of RCC Culvert Inol Stream at Napak Koksigittim No.SDB/W-Order/2017-2018/MGNREGS/398 for the FY 2017-18 and the project is in progress during Social audit), **59. Songsak Megapgre** (PendingMaterial of Rs.7,47,890/- in the Const. of 780 MCC Pavement &498 MCC Drain from national Highway to Songsak Megapgre NO.SDB/W-Order/2017-2018/440 as the work has completed), **60. Rongap Mringgre** (Pending material of Rs.3,52,180/- in the Const. of Inter Village Jeepable Road at Rongap Mringgre With one Culvert NO.SDB/W-Order/2017-2018/489 and Rs.2,700/- in the Const. Farm Pond at Rongap Mringgre NO.SDB/W-Order/2017-2018/441 as the work has Completed), **61. Bolmoram Adinggre** (Pending Material of Rs.1,30,650/- in the Project Const.of RCC Bridge across Rompi Stream on the approach to Bolmoram Adinggre for the FY 2017-18 as the work has completed),**62.Bolsongchok** (Pending Material with 1% PMC of Rs.4,16,902/- in the Project Const. of Retaining wall for Community

Rubber Cultivation NO SDB/W-Order/2017-18/MGNREGS/406 for the FY 2017-18 as the work as completed), **63. Danal Megapgre** (Pending Material of Rs.1,56,799/- in the project Const.of RCC Culvert across Chinonil Stream at Danal Megapgre NO SDB/W-Order/2017-18/MGNREGS/468 for the FY 2017-2018 as the work has completed), **64. Kantra** (Pending Material of Rs.15,193/- in the Project Const. of Jeepabe Road From Existing I/R Toward Matchok Akawe with RCC Culvert No.SDB/W-Order/2017-2018/MGNREGS/374 for the FY 2017-18 as the Work has Completed).

8. C.(i).2.Worksite:- No worksite facilities in 2 nos. of VECs namely: **1.Nokrek Dalbot** (work site facilities not found in the VEC during Social Audit), **2. Rongap Songgitcham** (No work site facilities found in the VEC).

8.C.(i).3.Wages:- There were delay in payment of Wages in **12 nos. of VECs**, namely:**1.Bijasik Matma A.pal** (Pending wages of Rs.9,542/- in the Const. of MCC Pavement No.SDB/W-Order/2017-18/MGNREGS/ as the work has completed), **2. Songsak Megapgre** (Pending Wages of Rs.8,05,000/- in the Const. of 780 MCC Pavement &498 MCC Drain from national Highway to Songsak Megapgre NO.SDB/W-Order/2017-2018/440 as the work has completed), **3. Rongap Mringgre** (Pending Wages of Rs.4,37,500/- in the Const. of Inter Village Jeepable Road at Rongap Mringgre With one Culvert NO.SDB/W-Order/2017-2018/489 and Rs.4,37,500/- in the Const. Farm Pond at Rongap Mringgre NO.SDB/W-Order/2017-2018/441 as the work has Completed), **4. Norek Nengsamgre** (Pending Wages of Rs.73,500/- in the Const .of Inter Village Jeepable Road from PWD to Meranbok With one Culvert across Sue Stream. NO.SDB/W-Order/2017-2018/506 as the work has completed),**5. Rongap Songgital** (Pending wages of Rs.350/-for 2 mandays in the Cost. of RCC Dam and Community water tank at Rongap Songital NO.SDB/W-Order/2017-2018/391 as the work as completed and Pending Wages of Rs.4,200/- in the Black paper Plantation for 1 unit of 0.2666Hectares in Rongap Songital NO.SDB/W-Order/2017-2018/MGNREGS/147 as the work has completed),**6. Bone Watre** (Pending wages of Rs.1,225/- in the project Calltle Shed for the FY 2017-18 as the work has completed),**7. Bolmoram Adinggre** (Pending wages of Rs.1,84,720/- in the Project Const. of RCC Bridge across Rompi Stream on the approach to Bolmoram Adinggre for the FY 2017-18 as the work has completed), **8. Bolsongchok** (Pengding wages of Rs.5,32,000/- in the Project Const. of Retaining wall for Community Rubber Cultivation NO SDB/W-Order/2017-18/MGNREGS/406 for the FY 2017-18 as the work as completed), **9.Dangkong Doragre** (Pending wages of Rs. 1400/- for 8 mandays in Project Construction of protection wall for existing at play field at Dangkong Doragre Doragre. No SDB/w-order/2017-18/MGNREGS/400 for the FY 2017-18 as the work has completed), **10. Danal Megapgre** (Pending Wages of Rs.29,750/- in the project Const.of RCC Culvert across Chinonil Stream at Danal Megapgre NO SDB/W-Order/2017-18/MGNREGS/468 for the FY 2017-2018 as the work has

completed), **11. Kantra** (Pending wages of Rs.700/- in the Project Const. of Jeepabe Road From Existing I/R Toward Matchok Akawe with RCC Culvert No.SDB/W-Order/2017-2018/MGNREGS/374 for the FY 2017-18 as the Work has Completed), **12. Napak Tasek** (Pending wages of Rs.89,500/- for the Project Const. of RCC Cuvert Bolsil Stream at Napak Tasil No.SDB/W-Order/2017-2018/MGNREGS/372 for the FY 2017-18 as the work has completed).

8.C.(i).4.Signboard:-Signboard were not found during social audit in **2 nos. of VECs** namely:

1. Songkama Wakso (No signboard found in the Arecanut Plantation for 1 unit of 0.2666 hectares in Songkama NO.SDB/W-Order/2017-2018/MGNREGS/19 during Social Audit), **2.Dangkong rapdinggre** (No Signboard Found in the project Const. of Retaining Wall at Existing Inter Village Jeepable road at Rapdinggre during Social Audit work Site Verification).

8.C.(i).5.Incomplete Projects:- There were incomplete Projects during Social Audit in **3 nos. of VECs**, namely:**1.Rongrong Bolnanggre**(The construction of MCC pavement from PWD road to Bolnanggre Bolnanggre NO SDB/W-Order/2017-18/MGNREGS/432 project is ongoing during Social Audit),**2.Sokadam Rongkabok**(The project Const.of RCC Dam and CC Irrigation Canal at Sokama Rongkabok No SDB/w-order/2017-18/MGNREGS/121 for the FY 2017-18 this project is not completed during Social Audit). **3. Aberamgre** (as per audit report work was not Complete during SA),

8.C.(i).6.Registers:- Registers were not found in the VEC during Social audit in **2 nos. of VECs** namely:**1.Sokadam Rongkabok**(Sokadam Rongkabok VEC Secretary has not received VEC registers from the Ex-VEC secretary during Social Audi), **2. Napak Adokgittim** (No Register found in the VEC like Asset Reg,Material Reg,No Cash Book Update during Social Audit time in Napak Adokgittim VEC).

8.C.(i).7.Napak Dogrugre VEC (As per the work order issued by the Block Office it is the project Const. of Retaining Wall on the both side of approach road to Napak Dogru NO.SDB/W-Order/2017-2018/MGNREGS/396 but the VEC constructed R.C.C Bridge without prior information to Block Office).

8.C.(i).8.Napak Tangkama VEC (As per work order the estimation of Cement was 928 bags but the VEC used only 200 bags and the 728 bags of cement is missing for the project Const. of R.C.C Bridge Across Rongmesal Stream at Napak Tangkama NO.SDB/W-Order/2017-2018/MGNREGS/93).

Action Taken during Public Hearing:

8.C.(i).1.Material:- Issues settle during Public Hearing as the APO said that Pending Materials has been cleared after Social Audit and for some pending materials they will release when they receive fund from Ministry.

8. C.(i).2.Worksite:- Issues settle in the Public Hearing as the APO clarified that the Work Site Facilities has to buy by the VEC functionaries themselves from the sanctioned of project management cost (PMC).

8.C.(i).3.Wages:- Issues Settled during Public Hearing as the APO clarified that the pending wages has been cleared after the Social Audit.

8.C.(i).4.Signboard:- Issues settle during Public Hearing as the APO clarified that Signboard had put on the worksite after Social Audit for the project Const. of Retaining Wall at Existing Inter Village Jeepable road at Rapdinggre and Arecanut Plantation for 1 unit of 0.2666 hectares in Songkama NO.SDB/W-Order/2017-2018/MGNREGS/19.

8.C.(i).5.Incomplete Projects:- APO clarify that the incomplete projects during social audit has been completed after Social Audit.

8.C.(i).6.Registers:- DPM requested VEC functionaries to maintained those 7 registers in the VEC

8.C.(i).7. APO instructed Technical Assistant to follow up on this issue.

8.C.(i).8. APO instructed Technical Assistant to follow up on this issue.

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(ii). 2nd Round:

Period of Social Audit - **1st April, 2018 – 30th September, 2018.**

Date of Social Audit - **11th October 2018 to 04th February 2019.**

Date of Public Hearing - **18th and 25th February 2019**

During the 2nd Round of Social Audit conducted during 2017-18, **143 (one hundred forty three)** VECs were covered.

The Following were the issues raised:

8.C.(ii).1.Wages:- There were **pending in payment of wages** for **48 nos. of VECs** namely:

1.Bolmoram Dochokgre (*Pending Wages of Rs.1,13,668/- in the Project Arecanut Plantation for 35H/H at Bolmoram Dochokgre A. D/P7659 No.SDB/W-Order/2018-19/MGNREGS/23 for the FY 2017-18 and Rs.1,04,256/- in the Project Arecanut Plantation for 33H/H at Bolmoram Dochokgre B.2104003149 D/P7659 No.SDB/W-Order/2018-19/MGNREGS/63 for the FY 2017-18 as the work was completed*), **2. Bolmoram Misichikgre** (*Pending Wages of Rs.1,78,647/- in the Project Arecanut Plantation for 47H/H at Bolmoram Misichikgre 210400348/DP/7697 No.SDB/W-Order/2018-19/MGNREGS/7697 for the FY 2017-18*), **3.Bolmoram Adinggre** (*Pending Wages of*

Rs.68,599/- in the project Arecanut Plantation for 22 H/H at Bolmoram Adinggre D/P7774 No.SDB/W-Order/2018-19/MGNREGS/22 for the FY 2017-18 and Rs.1,10,953/- in the Project Arecanut Plantation for 23 H/H at Bolmoram Adinggre B 2104003040 D/P7713 No.SDB/W-Order/2018-19/MGNREGS/66 for the FY 2017-18), **4.Bolmoram Angkekol** (Pending Wages of Rs.1,37,990/- in the Project Arecanut Plantation for 53 H/H at Bolmoram Angkekol 2104003180/DP/7684 No.SDB/W-Order/2018-19/MGNREGS/14 for the FY 2017-18), **5.Bolmoram Agalgre** (Pending Wages of Rs.3,69,602/- in the Project Arecanut Plantation at Bolmoram Agalgre Rc/2104003178/DP/7741 No.SDB/W-Order/2018-19/MGNREGS/64 for the FY 2017-18), **6.Bolmoram Adap** (Pending Wages of Rs.2,23,897/- in the Project Arecanut Plantation for 67 H/H at Bolmoram Adap 21040052/DP/7657 No.SDB/W-Order/2018-19/MGNREGS/21 for the FY 2017-18), **7. Dobu Chitimbing** (Pending Wages of Rs.5,18,023/- in the Project Extension to Const.RCC Causeway Across Rongtham Stream at Dobu Chitimbing 2104003151/Rc/31133 No.SDB/W-Order/2018-19/MGNREGS/226 for the FY 2017-18), **8. Dobu Agalgre** (Pending Wages of Rs.2,31,861/- in the Project Const.and Laying of 350 MCC Pavement at Dobu Agalgre No.SDB/W-Order/2018-19/MGNREGS/226 for the FY 2017-18), **9.Dobu Rimding** (Pending Wages of Rs.2,97,021/- in the Project Arecanut Plantation for 53 H/H at Dobu Rimding No.SDB/W-Order/2018-19/MGNREGS/19 for the FY 2017-18), **10.Bone Chisogre** (Pending Wages of Rs.43,440/- in the Project Const.of RCC Culvert across Mite Stream at Bone Chisogre No.SDB/W-Order/2018-19/MGNREGS/120 for the FY 2017-18), **11. Bone Chijanggre** (Pending Wages of Rs.3,439/- the Project Arecanut Plantation at Bone Chijranggre No.SDB/W-Order/2018-19/MGNREGS/61 for the FY 2017-18 and Rs.46,517/- in the Project Const.of Minor RCC Dam at Bone Chisogre B across Matbil Stream No.SDB/W-Order/2018-19/MGNREGS/136 for the FY 2017-18), **12. Sokadam Rongkabok** (Pending Wages of Rs.3,58,199/- for 1979 Mandays and Material of Rs.3,22,743/- in the Project Const.of RCC Culvert at Sokadam Rongkabok No.SDB/W-Order/2018-19/MGNREGS/193 for the FY 2017-18), **13. Rongreng Nokat** (Pending Wages of Rs.88,871/- for 533 Mandays in the Project Arecanut Plantation for 31H/H at Rongreng Nokat No.SDB/W-Order/2018-19/MGNREGS/138, Rs.51,223/- for 351 Mandays in the Project Arecanut Plantation for 23H/H at Rongreng Nokat(Akawegre) No.SDB/W-Order/2018-19/MGNREGS/139 and Rs.1,83,896/- for 912 Mandays in the Project Const. of RCC Culvert Across Bolsil Stream at Rongreng Nokat (Aruakgre) No.SDB/W-Order/2018-19/MGNREGS/189 for the FY-2017-18), **14. Banggna** (Pending wages of Rs.1,38,284/- in the Project Const.of retaining Wall at Sokadam Banggna No.SDB/W-Order/2018-19/MGNREGS/278 for the FY-2017-18), **15. Rongrong Antidam** (Pending Wages of Rs.4,05,440/- in the project Community Arecanut Plantation for 56 H/H at Rong Rong Antidam DP/& 999 No.SDB/W-Order/2018-19/MGNREGS/188 and Rs.6,65,356/- in the Project Const.of 695 MCC Pavement & 94 MCC Drain at Existing MGNREGS

at Rongrong Antidam 2104003043/RC/31663.No.SDB/W-Order/2018-19/MGNREGS/ for the FY-2017-18), **16.Rongronggre** (Pending Wages of Rs.2,46,349/- and in the Project Community Arecanut Plantation for 29H/H at Rongronggre DP/7762. No.SDB/W-Order/2018-19/MGNREGS/178 for, Rs.2,06,883/- in the Project Const.of RCC Culvert across Chimande Stream at Rongronggre No.SDB/W-Order/2018-19/MGNREGS/43 and Rs.90,500in the Project Const. of Piggery Shed for 5 Beneficiaries at Rongronggre No.SDB/W-Order/2018-19/MGNREGS/289 for the FY-2017-18), **17.Rongrong Kanchimik** (Pending Wages of Rs.5,44,629/- in the Project Const. of RCC Bridge across Asim Stream at Rongrong Kanchimik.2104003195/RC/31294.No.SDB/W-Order/2018-19/MGNREGS/428 for the FY-2017-18), **18. Rongrong Bolnanggre** (Pending Wages of Rs.2,09,960/- in the Project Arecanut Plantation for 29 H/H at Rongrong Bolnanggre.2104003155/DP/7998.No.SDB/W-Order/2018-19/MGNREGS/188 for the FY-2017-18 as the Work was Completed and Rs.3,43,900/- in the Project Const. of RCC Culvert across Sildam Stream at Rongrong Songgitcham.No.SDB/W-Order/2018-19/MGNREGS/429 for the FY-2017-18), **19.Rongrong Songgitcham**(Pending Wages of Rs.3,43,900/- in the Project Const. of RCC Culvert across Sildam Stream at Rongrong Songgitcham.No.SDB/W-Order/2018-19/MGNREGS/429 for the FY-2017-18),**20. Rongrong Bolsongchok** (Pending Wages of Rs.3,90,779 in the Project Const.of Slap Culvert at Rongrong Bolsongchok.2104003157/RC/31664 No.SDB/W-Order/2018-19/MGNREGS/428 for the FY-2017-18), **21. Dijogre** (Pending Wages of Rs.3,50,597/- in the Project Community Arecanut Plantation for 44 H/H at Dijogre DP/8013 No.SDB/W-Order/2018-19/MGNREGS/188 for the FY-2017-18 as the Work was Completed and Rs.4,52,319/- and Material of Rs.3,50,620/- in the Project Const.of Protection Wall with Side Drain 40m at Dijogre 2104003138/FP/6116 No.SDB/W-Order/2018-19/MGNREGS/426 for the FY 2017-18), **22.Watenanggre** (Pending Wages of Rs.1,44,438/- in the Project Community Arecanut Plantation for 17 H/H at Watenanggre No.SDB/W-Order/2018-19/MGNREGS/181 for the FY 2017-18 and Rs.1,21,451/- in the Project Const. of Hume Pipe Culvert at Watenanggre.2104003197/RC/31665 No.SDB/W-Order/2018-19/MGNREGS/290 for the FY 2017-18), **23. Tasilgre** (Pending Wages of Rs.3,48,244/- in the Project Community Arecanut Plantation at Tasilgre DP/7763 No.SDB/W-Order/2018-19/MGNREGS/178 and Rs.3,72,972/- in the Project Const. of Protection Wall with Side Drain 20m at Tasilgre 2104003163/FP/6117 No.SDB/W-Order/2018-19/MGNREGS/427 for the FY 2017-18), **24. Dangkong Dokatong** (Pending Wages of Rs.3,84,987/- in the Project Const.of Jeepable Road with RCC Side Drain at Dangkong Dokatong 2104003045/RC/31670 No.SDB/W-Order/2018-19/MGNREGS/235 for the FY 2017-18), **25.Tasekgre** (Pending Wages of Rs.1,95,480/- in the Project Const.of Community Water Tank at Tasekgre 210400316/WC/8783 No.SDB/W-Order/2018-19/MGNREGS/416 for the FY 2017-18), **26.Chitoregre** (Pending Wages of Rs.2,12,494/- in the Project Arecanut Plantation

of Community for 25H/H at Chitoregre No.SDB/W-Order/2018-19/MGNREGS/18 for the FY 2017-18), **27.Dangkong Doragre** (Pending Wages of Rs.1,85,705 in the Project Const.of Inter Village Link Jeepable Road 500m at Doragre 2104003044/RC/31291 No.SDB/W-Order/2018-19/MGNREGS/425 for the FY 2017-18), **28. Rapdinggre / Dangkong Songgitcham** (Pending Wages of Rs.2,14,666/- in the Project Const.of RCC Culvert Across Dara Stream at Rapdinggre 2104003162/RC/30769 No.SDB/W-Order/2018-19/MGNREGS/160 for the FY 2017-18), **29. Dangkong Gilmatdam** (Pending wages of Rs.1,44,438/-in the Project Arecanut Plantation at Gilmatdam for 17 H/H DP/7760 No.SDB/W-Order/2018-19/MGNREGS/76 for the FY 2017-18), **30.Resagre** (Pending Wages of Rs.3,82,272/Rs.3,82,272/- in the Project Arecanut Plantation for 45H/H at Resagre No.SDB/W-Order/2018-19/MGNREGS/77 for the FY 2017-18 as the Work was completed), **31. Aberamgre** (Pending Wages of Rs.2,14,485/- in the Project Const.of Retaing wall for existing Play Field at Aberamgre 2104003159/FP?6118 No.SDB/W-Order/2018-19/MGNREGS/430, Rs.13,032/- in the Project Peggerly Shed for Shri Brend Marak at Aberamgre 2104003159/IF/36148 No.SDB/W-Order/2018-19/MGNREGS/289 and Rs.52,125/- in the Project Const.of Cattle Shed for 4 H/H at Aberamgre 2104003159/IF/36146 No.SDB/W-Order/2018-19/MGNREGS/290 for the FY 2017-18),**32. Rongbalu-B** (Pending Wages of Rs.1,87,154/- in the Project Community Arecanut Plantation for 22 H/H at Rongbalu-B No.SDB/W-Order/2018-19/MGNREGS/177 for the FY 2017-18 as the work was completed), **33.Rongdolgre** (Pending Wages of Rs.45,069/- in the Project Const.of Anganwadi Centre Under MGNREGS Songsak at Rongdolgre No.SDB/W-Order/2018-19/MGNREGS/53 for the FY 2017-18), **34. Songsak Agalgre** (Pending Wages of Rs.3,43,538/- in the project Const.of 350m MCC Pavem ent and 95 MCC Drain from PWD road to Songgital 2104003124/RC/31677No.SDB/W-Order/2018-19/MGNREGS/269 for the FY 2017-18), **35. Songsak Jarepa** (Pending Wages of Rs.15,385/- in the Project Arecanut Plantation for 70H/H at Songsak Jarepa 210400312/DP/8014 No.SDB/W-Order/2018-19/MGNREGS/232 for the FY 2017-18), **36.Songsak Agitok** (Pending Wages of Rs.8,15,224/-in the Project Mettalling and Blacktopping of Road 1km from PWD IB to NH47 using Shreded Plastic Wastes No.SDB/W-Order/2018-19/MGNREGS/210 and Rs.7,70,517/- in the Project Const. of all wither Road 1km from end point of BTRRC road to PWD road Rongdol Bridge using Sheded Plastic Wastes No.SDB/W-Order/2018-19/MGNREGS/234 for the FY 2017-18), **37. Koksi Nengsat** (Pending Wages of Rs.3,20,913 for Mandays of 1773 in the Project Const. of RCC Culvert at Koksi Nengsat across Dika Stream RC/31249 No.SDB/W-Order/2018-19/MGNREGS/ and Rs.8,145/- for MD 45 in the Project Const.of Anganwadi Centre Under MGNREGS at Rongdolgre AV/228 No.SDB/W-Order/2018-19/MGNREGS/57 for the FY 2017-18), **38. Koksi Songgital** (Pending Wages of Rs.4,93,587/- in the Project Const.of RCC Culvert across Chidimit River at Koksi Songgital RC/31182 No.SDB/W-Order/2018-19/MGNREGS/130 for the FY 2017-

18), **39.Koksi Songma** (Pending Wages of Rs.1,91,136/- in the Project Arecanut Plantation for 30 H/H at Koksi Songma DP/7661 No.SDB/W-Order/2018-19/MGNREGS/32 for the FY 2017-18 has the work as completed.(MR is not receive from the Block Office during Social Audit) and Rs.5,98,929/- in the Project Const of RCC Culvert across Angke Repram Stream along with Retaining Wall. RC/31199 No.SDB/W-Order/2018-19/MGNREGS/143 for the FY 2017-18), **40. Koksi Rongkong** (Pending Wages of Rs.4,19,558/- in the Project Const.of RCC Culvert across Chidrang Stream at Koksi Rongkong. RC/31233 No.SDB/W-Order/2018-19/MGNREGS/132 for the FY 2017-18), **41.Chidimit Nengsat** (Pending Wages of Rs.8,05,812/- in the Project Const. of 858 MCC Pavement & 94 MCC Drain PMGSY to Imsenggittim at Chidimit Nengsat RC/31496 No.SDB/W-Order/2018-19/MGNREGS/265 and Rs.7,22,009/- in the Project Const.of 168 MCC Pavement & 94 MCC Drain from PWD Road to Rongsol Abri RC/31498 No.SDB/W-Order/2018-19/MGNREGS/266 for the FY 2017-18), **42. Imsinggitim** (Pending Wages of Rs.2,98,107/- in the Project Const.of 450 MCC Pavement & 94 MCC Drain PWD main Road to Dogrugittim RC/31324 No.SDB/W-Order/2018-19/MGNREGS/252, Rs.11,480/- in the project Arecanut Plantation for 44 H/H DP/7714 No.SDB/W-Order/2018-19/MGNREGS/83 as the work was Completed, Rs.4,97,931/- in the Project const. of RCC Culvert at Imsenggittim across Imsing Stream RC/31324 No.SDB/W-Order/2018-19/MGNREGS/231 and Rs.1,21,632/- in the Project Arecanut Plantation for 43 H/H at Imsinggitim DP/7925 No.SDB/W-Order/2018-19/MGNREGS/28 for the FY 2017-18), **43. Chidimit Saridam** (Pending wages of Rs.79,278/- in the Project Black Papper Plantation for 23H/H of 3.0659.W/C 7662 No.SDB/W-Order/2018-19/MGNREGS/39, Rs.68,237/- in the Project Arecanut Plantation for 36 H/H at Chidimit Saridam DP/766 No.SDB/W-Order/2018-19/MGNREGS/31 for the FY 2017-18 and Rs.7,13,140/- in the project Const.of RCC Culvert across Saridam Stream at Chidimit Saridam No.SDB/W-Order/2018-19/MGNREGS/270 for the FY 2017-18 as the was completed), **44. Dagal Chiwako** (Pending Wages of Rs.2,37,834/- in the project Arecanut Plantation for 29 H/H at Dagal Chiwako. W/C 7692 No.SDB/W-Order/2018-19/MGNREGS/06 and Rs.1,46,972/- in the Project Const.of Jeepable Road from Chiwako to Wage Mikgitchak with 1 RCC Culvert across Bolsil Gongdang Stream.W/C31635 No.SDB/W-Order/2018-19/MGNREGS/06 for the FY 2017-18), **45. Bone Watre** (Pending Wages of Rs.1,66,701/- for Mandays 921 in the Project Const.of RCC Culvert at Bone Watre (Chram Ading) RC/31204 No.SDB/W-Order/2018-19/MGNREGS/102 for the FY 2017-18), **46. Tebil Bonegre-A** (Pending Wages of Rs.7,70,698/- for Mandays 4,258 in the Project Metaling And Black Topping of Road 1km at Tebil Bonegre using Shredded Plastic Wastes. RC/31266 No.SDB/W-Order/2018-19/MGNREGS/169 and Rs.18,100/- in the Project Const.of Piggery Shed for Shri Wiljimbhat Momin IF/35308 No.SDB/W-Order/2018-19/MGNREGS/241 for the FY 2017-18), **47. Tebil Bonegre-B** (Pending Wages of Rs.68,418 for Mandays 378 in the Project Extension of 800 MCC Pavement &

300 MCC Drain from Dobret Stream to Gongchang Stream RC/3174 No.SDB/W-Order/2018-19/MGNREGS/164 for the FY 2017-18), **48. Kakwa Bonegre** (Pending Wages of Rs.1,61,271/- in the Project Const.of RCC Culvert at Kakwa Bonegre across Chigandi Stream RC/31166 No.SDB/W-Order/2018-19/MGNREGS/231 for the FY 2017-18).

8.C.(ii).2.Material:- There were pending in payment of material component for **37 nos. of VECs** namely: **1.Dobu Chitimbing** (Pending Material of Rs.6,79,302/- in the Project Extension to Const.RCC Causeway Across Rongtham Stream at Dobu Chitimbing 2104003151/Rc/31133 No.SDB/W-Order/2018-19/MGNREGS/226 for the FY 2017-18), **2. Dobu Agalgre** (Pending Material of Rs.5,35,134/- in the Project Const. of Laying of 350 MCC Pavement at Dobu Agalgre No.SDB/W-Order/2018-19/MGNREGS/226 for the FY 2017-18), **3.Bone Chisogre** (Pending Material of Rs.3,01,667/- in the Project Const. of RCC Culvert across Mite Stream at Bone Chisogre No.SDB/W-Order/2018-19/MGNREGS/120 for the FY 2017-18), **4.Bone Chijanggre** (Pending Material of Rs.2,17,043/- in the Project Const. of Minor RCC Dam at Bone Chisogre B across Matbil Stream No.SDB/W-Order/2018-19/MGNREGS/136 for the FY 2017-18), **5. Balading** (Pending Material of Rs.3,45,026/- in the Project Const. of 383 MCC Pavement & 56m CC Drain from Balading To Rongapgre No.SDB/W-Order/2018-19/MGNREGS/90 and Rs.2,32,197/- in the Project Const. of 235m CC Pavement & 56m Drain from Matkol Agitok to Tegatchu Ading No.SDB/W-Order/2018-19/MGNREGS/93 for the FY 2017-18), **6. Rongreng Nokat** (Pending material of Rs.2,44,233/- in the Project Const. of RCC Culvert Across Bolsil Stream at Rongreng Nokat (Aruakgre) No.SDB/W-Order/2018-19/MGNREGS/189 for the FY-2017-18), **7. Banggna** (Pending Material of Rs.3,21,106/- in the Project Const.of RCC Culvert at Sokadam Banggna across Rongrong Atchu Stream No.SDB/W-Order/2018-19/MGNREGS/,Rs.5,92,186/- in the Project Const.of 700m CC Pavement & 300m MCC Drainat Axisting MGNREGS from Upper Banggna to Wanenggittim. No.SDB/W-Order/2018-19/MGNREGS/- and Rs.86,867/- in the Project Const.of retaining Wall at Sokadam Banggna No.SDB/W-Order/2018-19/MGNREGS/278 for the FY-2017-18),**8. Rongronggre** (Pending Material of Rs.1,72,630/- in the Project Const.of RCC Culvert across Chimande Stream at Rongronggre No.SDB/W-Order/2018-19/MGNREGS/43 and Rs.1,11,955/- in the Project Const.of Piggery Shed for 5 Beneficiaries at Rongronggre No.SDB/W-Order/2018-19/MGNREGS/289 for the FY-2017-18), **9. Rongrong Kanchimik** (Pending Material of Rs.3,97,447/- in the Project Const.of RCC Bridge across Asim Stream at Rongrong Kanchimik.2104003195/RC/31294.No.SDB/W-Order/2018-19/MGNREGS/428 for the FY-2017-18), **10.Rongrong Bolnanggre** (Pending Material of Rs.2,50,245/- in the Project Const.of RCC Culvert across Sildam Stream at Rongrong Songgitcham.No.SDB/W-Order/2018-19/MGNREGS/429 for the FY-2017-18), **11.Rongrong Songgitcham**(Pending Wages of Rs.3,43,900/- and Material of Rs.2,50,245/- in the Project Const.of RCC Culvert across Sildam

Stream at Rongrong Songgitcham.No.SDB/W-Order/2018-19/MGNREGS/429 for the FY-2017-18),

12. Rongrong Bolsongchok (Pending Material of Rs.2,65,459/- in the Project Const. of Slap Culvert at Rongrong Bolsongchok.2104003157/RC/31664No.SDB/W-Order/2018-19/MGNREGS/428 for the FY-2017-18),**13. Dijogre** (Pending Material of Rs.3,50,620/- in the Project Const. of Protection Wall with Side Drain 40m at Dijogre 2104003138/FP/6116 No.SDB/W-Order/2018-19/MGNREGS/426 for the FY 2017-18), **14. Watenanggre** (Pending Material of Rs.78,673.21/- in the Project Const. of Hume Pipe Culvert at Watenanggre.2104003197/RC/31665 No.SDB/W-Order/2018-19/MGNREGS/290 for the FY 2017-18), **15. Tasilgre** (Pending Material of Rs.1,99,810/- in the Project Const. of Protection Wall with Side Drain 20m at Tasilgre 2104003163/FP/6117 No.SDB/W-Order/2018-19/MGNREGS/427 for the FY 2017-18), **16.Dangkong Dokatong** (Pending Material of Rs.1,50,275/- in the Project Const. of Jeepable Road with RCC Side Drain at Dangkong Dokatong 2104003045/RC/31670 No.SDB/W-Order/2018-19/MGNREGS/235 for the FY 2017-18, project ongoing during Social Audit), **17.Tasekgre** (Pending Material of Rs.1,70,014/- in the Project Const.of Community Water Tank at Tasekgre 210400316/WC/8783 No.SDB/W-Order/2018-19/MGNREGS/416 for the FY 2017-18), **18. Dangkong Doragre** (Pending Material of Rs.3,500/- in the Project Const.of Inter Village Link Jeepable Road 500m at Doragre 2104003044/RC/31291 No.SDB/W-Order/2018-19/MGNREGS/425 for the FY 2017-18),

19. Rapdinggre / Dangkong Songgitcham (Pending Material of Rs.2,11,205/- in the Project Const.of RCC Culvert Across Dara Stream at Rapdinggre 2104003162/RC/30769 No.SDB/W-Order/2018-19/MGNREGS/160 for the FY 2017-18), **20. Resagre** (Pending Material of Rs.2,72,556/- in the Project Arecanut Plantation for 45H/H at Resagre No.SDB/W-Order/2018-19/MGNREGS/77 for the FY 2017-18 as the Work was completed), **21.Aberamgre** (Pending Material of Rs.4,30,180/- in the Project Const.of Retaining wall for existing Play Field at Aberamgre 2104003159/FP?6118 No.SDB/W-Order/2018-19/MGNREGS/430 for the FY 2017-18, Rs.22,391/- in the Project Pegger Shed for Shri Brend Marak at Aberamgre 2104003159/IF/36148 No.SDB/W-Order/2018-19/MGNREGS/289 and Rs.82,624/- in the Project Const. of Cattle Shed for 4 H/H at Aberamgre 2104003159/IF/36146 No.SDB/W-Order/2018-19/MGNREGS/290 for the FY 2017-18 as the work has complete), **22. Rongdolgre** (Pending Material of Rs.1,11,006/-in the Project Const.of Anganwadi Centre Under MGNREGS Songsak at Rongdolgre No.SDB/W-Order/2018-19/MGNREGS/53 for the FY 2017-18), **23. Songsak Agalgre** (Pending Material of Rs.2,49,843/- in the project Const.of 350m MCC Pavement and 95 MCC Drain from PWD road to Songgital 2104003124/RC/31677No.SDB/W-Order/2018-19/MGNREGS/269 for the FY 2017-18), **24. Songsak Agitok** (Pending Material of Rs.14,41,932/- in the Project Mettalling and Blacktopping of Road 1km from PWD IB to NH47 using Shredded Plastic Wastes No.SDB/W-Order/2018-19/MGNREGS/210 and Rs.14,41,932/- in

the Project Const.of all wither Road 1km from end point of BTRRC road to PWD road Rongdol Bridge using Sheded Plastic Wastes No.SDB/W-Order/2018-19/MGNREGS/234 for the FY 2017-18), **25. Koksi Nengsat** (Pending Material of Rs.1,11,006/- in the Project Const.of Anganwadi Centre Under MGNREGS at Rongdolgre AV/228 No.SDB/W-Order/2018-19/MGNREGS/57 and Rs.98,296/- in the Project Const.of Individual Household Toilet for H/H at Koksi Nengsat IF/35477 No.SDB/W-Order/2018-19/MGNREGS/ 236 for the FY 2017-18), **26. Koksi Songgital** (Pending Material of Rs.3,32,455/- in the Project Const.of RCC Culvert across Chidimit River at Koksi Songgital RC/31182 No.SDB/W-Order/2018-19/MGNREGS/130 for the FY 2017-18), **27. Koksi Songma** (Pending Material of Rs.3,98,166/- in the Project Const of RCC Culvert across Angke Repram Stream along with Retaining Wall. RC/31199 No.SDB/W-Order/2018-19/MGNREGS/143 for the FY 2017-18), **28. Koksi Rongkong** (Pending Material of Rs.2,85,250/- in the Project Const.of RCC Culvert across Chidrang Stream at Koksi Rongkong. RC/31233 No.SDB/W-Order/2018-19/MGNREGS/132 for the FY 2017-18), **29. Chidimit Nengsat** (Pending Material of Rs.5,35,080/- in the Project Const.of 858 MCC Pavement & 94 MCC Drain PMGSY to Imsenggittim at Chidimit Nengsat RC/31496 No.SDB/W-Order/2018-19/MGNREGS/265 and Rs.4,83,662/- in the Project Const.of 168 MCC Pavement & 94 MCC Drain from PWD Road to Rongsol Abri RC/31498 No.SDB/W-Order/2018-19/MGNREGS/266 for the FY 2017-18), **30. Imsinggitim** (Pending Material of Rs.3,54,980/- in the Project Const. of 450 MCC Pavement & 94 MCC Drain PWD main Road to Dogrugittim RC/31324 No.SDB/W-Order/2018-19/MGNREGS/252 and Rs.3,33,579/- in the Project const. of RCC Culvert at Imsinggitim across Imsing Stream RC/31324 No.SDB/W-Order/2018-19/MGNREGS/231 for the FY 2017-18), **31. Chidimit Saridam** (Pending Material of Rs.49,487/- in the project Const.of RCC Culvert across Saridam Stream at Chidimit Saridam No.SDB/W-Order/2018-19/MGNREGS/270 for the FY 2017-18 as the was completed), **32. Dagal Chiwako** (Pending Material of Rs.1,69,597/- in the project Arecanut Plantation for 29 H/H at Dagal Chiwako. W/C 7692 No.SDB/W-Order/2018-19/MGNREGS/06 and Rs.3,32,058/- in the Project Const.of Jeepable Road from Chiwako to Wage Mikgitchak with 1 RCC Culvert across Bolsil Gongdang Stream.W/C31635 No.SDB/W-Order/2018-19/MGNREGS/06 for the FY 2017-18), **33. Bone Songma** (Pending material of Rs.3,31,770/- in the project Const.of RCC Culvert at Bone Songma-1 across Rangkil Stream Rc/31171 No.SDB/W-Order/2018-19/MGNREGS/100, Rs.2,29,027/- in the Project Const of Minor RCC Dam at Bone Songma-C WC/8774 No.SDB/W-Order/2018-19/MGNREGS/98 and Rs.3,31,770/- in the project Const.of Rcc Culvert at Bone Songma across Sindong Stream RC/31172 No.SDB/W-Order/2018-19/MGNREGS/99 for the FY 2017-18,for the FY 2017-18), **34. Bone Watre** (Pending Material of Rs.1,29,144/- in the Project Const.of RCC Culvert at Bone Watre (Chram Ading) RC/31204 No.SDB/W-Order/2018-19/MGNREGS/102 and Rs.1,20,327/- in

the project Const. of Minor RCC Dam at Bone Watre across Geru Stream WC/8775 No.SDB/W-Order/2018-19/MGNREGS/101 for the FY 2017-18), **35. Tebil Bonegre-A** (Pending Material of Rs.14,41,932/- in the Project Metaling And Black Topping of Road 1km at Tebil Bonegre using Shredded Plastic Wastes. RC/31266 No.SDB/W-Order/2018-19/MGNREGS/169 and Rs.22,391/- in the Project Const.of Piggery Shed for Shri Wiljimat Momin IF/35308 No.SDB/W-Order/2018-19/MGNREGS/241 for the FY 2017-18), **36. Tebil Bonegre-B** (Pending Material of Rs.2,52,325/- in the Project Extension of 800 MCC Pavement & 300 MCC Drain from Dobret Stream to Gongchang Stream RC/3174 No.SDB/W-Order/2018-19/MGNREGS/164 for the FY 2017-18), **37. Kakwa Bonegre** (Pending Material of Rs.2,73,166/- in the Project Const.of RCC Culvert at Kakwa Bonegre across Chigandi Stream RC/31166 No.SDB/W-Order/2018-19/MGNREGS/231 for the FY 2017-18).

8.C.(ii).3. Work order was not found in VEC during Social Audit in 3 nos. of VECs namely: 1. Rongrong Bolsongchok (No work order found in the VEC during Social Audit because VEC functionaries gave all the documents for CA Audit), **2. Koksi Nengsat** (No work order found in the VEC during Social Audit. VEC secretary Said that work order has been taken to CA Audit. Rs.5,60,738/-), **3. Tebil Bonegre-B** (This Project order is not found in the VEC, VEC Secretary Said that work order has been taken to CA Audit during Social Audit).

8.C.(ii).4. Incomplete Projects:- There were on going projects during Social Audit in 10 nos. of VECS namely: **1. Rongrong Antidam** (Project Const. of 695 MCC Pavement & 94 MCC Drain at Existing MGNREGS at Rongrong Antidam 2104003043/RC/31663. No.SDB/W-Order/2018-19/MGNREGS/ for the FY-2017-18 was not Started During Social audit), **2. Rongrong Kanchimik** (Project Const. of RCC Bridge across Asim Stream at Rongrong Kanchimik. 2104003195/RC/31294. No.SDB/W-Order/2018-19/MGNREGS/428 for the FY-2017-18 this project is under Construction during Social Audit), **3. Rongrong Bolnanggre** (Project Const. of RCC Culvert across Sildam Stream at Rongrong Songgitcham. No.SDB/W-Order/2018-19/MGNREGS/429 for the FY-2017-18. Project is under Construction during Social Audit), **4. Rongrong Songgitcham** (Project Const. of RCC Culvert across Sildam Stream at Rongrong Songgitcham. No.SDB/W-Order/2018-19/MGNREGS/429 is under Construction during Social Audit), **5. Rongrong Bolsongchok** (Project Const. of Slap Culvert at Rongrong Bolsongchok. 2104003157/RC/31664 No.SDB/W-Order/2018-19/MGNREGS/428 for the FY-2017-18 is under Construction during Social Audit), **6. Dijogre** (Project Const. of Protection Wall with Side Drain 40m at Dijogre 2104003138/FP/6116 No.SDB/W-Order/2018-19/MGNREGS/426 for the FY 2017-18 is under construction during Social Audit), **7. Watenanggre** (Project Const. of Hume Pipe Culvert at Watenanggre. 2104003197/RC/31665 No.SDB/W-Order/2018-19/MGNREGS/290 for the FY 2017-18 under construction during Social Audit), **8. Dangkong**

Dokatong (Project Const. of Jeepable Road with RCC Side Drain at Dangkong Dokatong 2104003045/RC/31670 No.SDB/W-Order/2018-19/MGNREGS/235 for the FY 2017-18 is ongoing during Social Audit), **9. Tasekgre** (Project Const. of Community Water Tank at Tasekgre 210400316/WC/8783 No.SDB/W-Order/2018-19/MGNREGS/416 for the FY 2017-18 is under construction during Social Audit), **10. Dangkong Doragre**(Project Const. of Inter Village Link Jeepable Road 500m at Doragre 2104003044/RC/31291 No.SDB/W-Order/2018-19/MGNREGS/425 for the FY 2017-18 is still under construction during Social Audit).

8.C.(ii).5. Signboard:- Signboard was not found during Social Audit in 1 no. of VEC namely: **1.Aberamgre** (VEC yet to installed Signbord in the Project Arecanut Plantation for 36 H/H at AberamgreDP/7803 No.SDB/W-Order/2018-19/MGNREGS/ 74 for the FY 2017-18)

Action Taken during Public Hearing:

8.C.(ii).1.Wages:- BDO said that Pending Wages of . the Project has been cleared after Social Audit.

8.C.(ii).2.Material:- Regarding Pending Material APO clarified that Pending Material of the projects will release when they received sanction from the ministry.

8.C.(ii).3. No Work order:- DPM, MGNREGA instructed concerned Technical Assistant to provide xerox copy of work order to the VEC.

8.C.(ii).4. Incomplete Projects:-Accountant said that Ongoing Project was completed after Social Audit.

8.C.(ii).5. Signboard:- DPM, MGNREGA requested VEC functionaries to install Singboard at the earliest for each and every project.

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9. Name of District - West Garo Hills District

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

A. No. of VECs in the MIS – 171

B. No. of VECs in the First Round Calender- 171

C. No. of VECs in the Second Round Calender-171

D. No. of inactive VECs –NIL

9.A.(i). 1st Round:

Period of Social Audit - **1stApril , 2018 to 30th September, 2018.**

Date of Social Audit	-	5th June 2018 to 15th September 2018.
Date of Public Hearing	-	27th& 28th September 2018.

During the 1st round of Social Audit conducted of FY 2018-19, **171 (one hundred seventy one) nos. of VECs were covered.**

The following were the issues raised:

9.A.(i). 1. Materials Cost:-There were pending payment of materials cost in **116 (One hundred sixteen) nos. of VECs,** namely: 1. **Edenbari**(Pending Materials of Rs. 3,816/- skill lab. and Rs. 3,618/- semi skilled lab. in the Repairing of Rangolwari submerge bridge approach, NO.RDB-11/MGNREGS/2017-18/208 for the FY 2017-18 as the work has completed). 2. **Dachimagre**(Pending Materials Amount of Rs. 3,03,333/- in the Const. of RCC Culvert 2 Nos,NO.RDB-11/MGNREGS/2017-18(29-08-17) for the FY 2017-18 as the work has completed). 3. **Rongkhon Boldam**(Pending materials of Rs. 1,68,000/- in the Const. of RCC Culvert, NO.RDB-11/MGNREGS/2017-18/193, for the FY 2017-18 as the work has completed) 4. **Masumatagre** (Pending materials of Rs. 8480/- skill Lab. and Rs. 8040/- semi skilled lab. in the const. of cc jeepable,NO.RDB-11/MGNREGS/2017-18/163, for the FY 2017-18 as the work has completed). 5. **Allotgre** ((1). Pending Materials of skill Lab. Rs. 14416/-, semi-skilled Lab. Rs. 27336/- in the const. of cc jeepable road Allotgre PWD road to Dachimagre NO.RDB-11/MGNREGS/2017-18/12. 2). Pending materials of skill lab. Rs. 16960/- , semi skilled lab. Rs. 16080/- in the const. of water tank. NO.RDB-11/MGNREGS/2017-18/216 for the FY 2017-18 as the work has completed). 6. **Soragre**(Pending materials of Rs. 1,86,667/- in the Const. of CC Road at Soragre,NO.RDB-11/MGNREGS/2017-18/207, for the FY 2017-18 as the work has completed). 7. **Pagugre** (Pending materials amount of Rs. 52500/- in the repairing of Rangolwari submerge bridge approach, NO.RDB-11/MGNREGS/2017-18/205. for the FY 2017-18 as the work has completed). 8. **Dura Songma** ((1.) Pending materials of Rs. 4,06,000/- in the Const. of CC Road, NO. RDB-11/MGNREGS/2017-18/69. 2.) Pending materials of Rs. 4,09,500/- in the Const. of CC Road from PWD road to Dura Nengja, NO.RDB-11/MGNREGS/2017-18/204, for the FY 2017-18 as the work has completed). 9. **Boldorenggre** ((1.) Pending materials amount of Rs. 312667/- in the extention of RCC deek bridge, NO.RDB-11/MGNREGS/2017-18/11. (2.) Pending materials amount of Rs. 234500/- in the const. of retaining wall, NO.RDB-11/MGNREGS/2017-18/206, for the FY 2017-18 as the work has completed). 10.**Darichikgre** ((1.) Pending Materials Amount of Rs. 16960/- skill Lab., Rs. 16080/- semi-skilled Lab. in the Const. of water tank 4 Nos, NO.RDB-11/MGNREGS/2017-18/189. (2.) Pending materials amount of Rs.10600/- skill Lab., Rs. 10050/- semi-skilled Lab. in the const. of submerdge bridge over Ganol Bisik, NO.RDB/-

11/MGNREGS/2017-18/371, for the FY 2017-18 as the work has completed). 11. **Asanang** (Pending materials Rs. 4,57,333/- in the Const. of School Boundary Wall, NO.RDB-11/MGNREGS/2017-18/303, for the FY 2017-18 as the work has completed). 12. **Rengsangre** ((1.) Pending materials of Rs. 3,83,863/- in the Const. of RCC slab culvert 2 nos, NO.RBA-11/MGNREGS/2017-18/15. (2.) Pending materials of Rs. 8,73,833/- in the Const. of RCC slab bridge 2 nos, NO.RBA-11/MGNREGS/2017-18/233, for the FY 2017-18 as the work has completed). 13. **Jendragre** (1). Pending Materials Amount of skill Lab. Rs. 10,800/-, semi-skilled Lab. Rs. 15,300/- in the Const. of cc Dam at Merendu stream, NO.RBA-11/MGNREGS/2017-18/187. 2). Pending materials amount of skill lab. Rs. 6360/- , semi skilled lab. Rs. 18090/- in the Const. of Rcc culvert 2nos, NO.RBA-11/MGNREGS/2017-18/386, for the FY 2017-18 as the work has completed). 14. **Chibasalgre** (1). Pending materials amount of skill lab. Rs. 16,960/- and semi skilled lab. Rs. 16,080/- in the Const of CC jeepable road from Nokma gittim to main road 194.71m, NO.RBA-11/MGNREGS/2017-18/99. 2). Pending materials amount of Rs. 2,10,467/- in the Extension of CC jeepable road from Nokma gittim to main road 97.36m, NO.RBA-11/MGNREGS/2017-18/177, for the FY 2017-18 as the work has completed). 15. **Rongchigre** (Pending materials of Rs. 2,66,000/- in the Const. of cc Footsteps 489.1m, NO.RBA-11/MGNREGS/2017-18/294, for the FY 2017-18 as the work has completed). 16. **Selbalgre** (1. Pending materials amount of Rs.4,63,983/- in the Const of CC Dam with water tank, NO.RBA-11/MGNREGS/2017-18/148. 2). Pending materials amount of Rs.6,79,000/- in the Const. of CC footpath, NO.RBA-11/MGNREGS/2017-18/349, for the FY 2017-18 as the work has completed). 17. **Misimagre** (1). Pending materials of Rs. 1,88,343/- in the Const. of RCC culvert 1 nos, NO.RDB-11/MGNREGS/2017-18/157. 2). Pending materials of Rs. 1,31,250/- in the Const. of Spring chamber, 3 nos, NO.RDB-11/MGNREGS/2017-18/204, for the FY 2017-18 as the work has completed). 18. **Selbal Nokat** ((1.) Pending materials of skill lab. Rs. 12,060/- and semi-skill lab. Rs. 12,720/- in the Const. of RCC culvert 1m, NO.RBA-11/MGNREGS/2017-18/98, (2.) Pending materials of skill lab. Rs. 8,480/- and semi-skill lab. Rs. 8,040/- in the Const. of spring chamber 2 nos NO,RBA-11/MGNREGS/2017-18/359, for the FY 2017-18 as the work has completed). 19. **Allagre** (Pending materials of Rs. 7,64,583/- in the Const of RCC culvert 5 nos., NO.RBA-11/MGNREGS/2017-18/16, for the FY 2017-18 as the work has completed). 20. **Rongram Bajar** (1. Pending materials amount of skill Lab. Rs. 8,480/-, semi-skilled Lab. Rs. 24,120/- in the const. of CC Jeepable Road 412.3m NO.RBA-11/MGNREGS/2017-18//114. 2. Amount of skill Lab. Rs. 6,360/- and semi-skilled Lab. Rs. 18,090/- in the Extention of CC jeepable road NO.RBA-11/MGNREGS/2017-18/306 for the FY 2017-18 as the work has completed). 21. **Jongdikgre(B)** ((1.) Pending materials amount of Rs. 2,26,012/- in the Const. Of CC check Dam NO.RDB-11/MGNREGS/2017-18/111(26-05-2017). 2.) Pending materials amount of Rs. 2,52,000/- in the

Const. of Retaining Wall 35m, NO.RDB-11/MGNRES/2017-18/234 (04-09-17) for the FY 2017-18 as the work has completed). 22. **Buripara** (Pending materials amount of Rs. 3,000/- in the const. Of road from Buripara to Drongga, NO.RDB-11/MGNREGS/2017-18/228, for the FY 2017-18 as the work has completed). 23. **Kemragre** (1). Pending materials amount of Rs. 1,93,000/- in the Const. Ringwell 2 nos, NO.RDB-11/MGNREGS/2017-18/110. 2). Pending materials amount of Rs. 1,62,000/- in the Const. Of RCC Culvert over Dengga stream, NO.RDB-11/MGNREGS/2017-18/239, for the FY 2017-18 as the work has completed). 24. **Chidaogre** (1). Pending materials amount of Rs. 1,48,283/- in the Const. of Ringwell 2 nos, NO.RDB-11/MGNREGS/2017-18/28. 2). Pending materials amount of Rs. 2,17,000/- in the Const. Of Playground retaining Wall, NO.RDB-11/MGNREGS/2017-18/240, for the FY 2017-18 as the work has completed). 25. **Boldamgre** (1). Pending Material Rs. 2,62,500/- in the Const. Spring chamber 4 nos No.RDB/MGNREGS/A.I/2017-18/276 (22/09/2017) for the FY 2017-18. 2) Pending material Rs. 168000/- in the Const. of water tank No.RDB-11/MGNREGS/2017-18/343 (09/10/2017) for the FY 2017-18 as the work has completed). 26. **Bolmagre** (Pending material of Rs. 1,68,000/- in the Const. of water tank No.RDB-11/MGNREGS/2017-18/343 for the FY 2017-18 as the work has completed). 27. **Mondagre** (1). Pending materials amount of Rs. 1,52,100/- in the Retaining wall, NO. RDB-10/MGNREGS/2016-17/341. 2). Pending materials amount of Rs.1,51,667/- in the Const. of RCC Footbridge, NO.RDB-11/MGNREGS/2017-18/153 for the FY 2017-18 as the work has completed). 28. **Srop Adinggre** (Pending materials of Rs. 1,25,562/- in the Const. Of RCC Culvert 1 nos, NO.RDB-11/MGNREGS/2017-18/166, for the FY 2017-18 as the work has completed). 29. **Sropgre** (Pending material of Rs. 1,66,500/- in the const. of kutcha jeepable road from PWD to Srop Apalgre with RCC culvert 1nos. NO.RDB-11/MGNREGS/2017-18/241, for the FY 2017-18 as the work has completed). 30. **Sasatgre** (Pending materials amount of Rs.3,73,100/- in the Const. Of RCC Culvert 3 nos. NO.RBA-11/MGNREGS/2017-18/147, for the FY 2017-18 as the work has completed). 31. **Chandigre** (1). Pending materials amount of Rs.3,15,700/- in the Const. Of RCC Ringwell 7 nos, NO. RBA-11/MGNREGS/2017-18/9. 2). Pending materials amount of Rs. 3,69,600/- in the Const. of RCC culvert at Chandigre, NO.RBA-11/MGNREGS/2017-18/252, for the FY 2017-18 as the work has completed). 32. **Oragitok Ading Nokat** (Pending materials amount of Rs. 6,06,667/- in the Const. of Playground retaining Wall at Ading Nokat 54m, NO.RBA-11/MGNREGS/2017-18/346, for the FY 2017-18 as the work has completed). 33. **Baladinggre** (Pending materials of Rs. 52,500/- in the Const. Of RCC Culvert 1 nos, NO.RBA-11/MGNREGS/2017-18/356, for the FY 2017-18 as the work has completed). 34. **Dura Kalakgre** (1). Pending materials of Rs. 3,03,333/- in the Const. Of RCC Culvert over Balpi Stream 2 nos, NO. RBA-11/MGNREGS/2017-18/3. 2). Pending materials of Rs. 1,51,667/- in the Const. of RCC culvert over Songgitcham stream, NO.RBA-11/MGNREGS/2017-18/231. 3).

Pending materials of Rs. 1,51,667/- in the Const. Of Retaining Wall 12.9m. NO.RBA-11/MGNREGS/2017-18/355, for the FY 2017-18 as the work has completed).

35. **Sakalgre** (1). Pending materials amount of Rs. 1,33,933/- in the Const. Of CC footsteps 242.60m, NO.RBA-11/MGNREGS/2017-18/143. 2). Pending materials amount of Rs. 1,30,667/- in the Const. Of RCC Culvert 1nos, NO.RBA-11/MGNREGS/2017-18/305, for the FY 2017-18 as the work has completed).

36. **Tosekgre** (1). Pending materials amount of Rs.2,53,517/- in the Const. Of Rcc culvert 2 nos, NO. RBA-11/MGNREGS/2017-18/8. 2). Pending materials amount of Rs. 1,23,667/- in the const. Of CC Water Tank, NO.RBA-11/MGNREGS/2017-18/211. 3). Pending materials amount of Rs. 2,47,333/- in the const. of RCC culvert 1 nos, NO.RBA-11/MGNREGS/2017-18/357, for the FY 2017-18 as the work has completed).

37. **Bibragre** (1). Pending materials amount of Rs. 2,94,000/- in the Const. of CC Jeepable Road 109.35m, NO.RBA-11/MGNREGS/2017-18/232. 2). Pending materials amount of Rs. 1,47,000/- in the Const. of CC Jeepable Road 68.30m, NO.RBA-11/MGNREGS/2017-18/357, for the FY 2017-18 as the work has completed).

38. **Timbogra** (Pending materials amount of Rs. 1,59,047/- in the Const. of RCC culvert 1nos, NO.RBA-11/MGNREGS/2017-18/82).

39. **Donsimagre** (Pending materials amount of Rs. 3,350/- in the Const. of Playground Improvement, NO.RBA-11/MGNREGS/2017-18/5, for the FY 2017-18 as the work has completed).

40. **Chiwatgre** (Pending materials Rs. Rs. 1,12,000/- in the Const. of Rcc culvert over Sanggitcham stream, NO.RBA-11/MGNREGS/2017-18/256, for the FY 2017-18 as the work has completed).

41. **Silsotchigre** (Pending materials of Rs. 1,63,333/- in the Const. of Spring Chamber, NO.RBA-11/MGNREGS/2017-18/263, for the FY 2017-18 as the work has completed).

42. **Gondenggre** (Pending materials of Rs. 3,55,833/- in the Const. of RCC footbridge 15 m., NO.RDB-11/MGNREGS/2017-18/250).

43. **Arbella chidekgre** (Pending material of Rs. 1,59,250/- in the Const. of jeepable road 76.40m, NO.RDB-11/MGNREGS/2017-18/366, for the FY 2017-18 as the work has completed).

44. **Rombagre** (1). Pending materials amount of Rs. 3,15,700/- in the Const. of 2 nos. RCC Slab Culvert over Gongsin stream, NO.RBA-11/MGNREGS/2017-18/6. 2). Pending materials amount of Rs. 3,08,000/- in the Const. of CC Footsteps 365m, NO.RBA-11/MGNREGS/2017-18/251. 3). Pending materials amount of Rs. 1,54,000/- in the Const. of CC Footsteps, NO.RBA-11/MGNREGS/2017-18/385, for the FY 2017-18 as the work has completed).

45. **Romba Adinggre** (1). Pending materials of Rs.1,57,850/- in the Const. of cc jeepable road, NO.RDB-11/MGNREGS/2017-18/17. 2). Pending materials of Rs. 1,54,000/- in the Const. of Rcc culvert at over Ronggrip stream 1 nos NO.RDB-11/MGNREGS/2017-18/221, for the FY 2017-18 as the work has completed).

46. **Chinapgre** (Pending materials amount of Rs. 2,07,308/- in the Const. of 2nos of RCC slab culvert at Chinapgre over Rami and Tegatchu stream, NO.RDB-11/MGNREGS/2017-18/312, for the FY 2017-18 as the work has completed).

47. **Derikgre**

(Pending materials of Rs. 1,91,333/- in the Const. of 2nos. Rcc slab culvert at Derikgre NO.RDB-11/MGNREGS/2017-18/60, for the FY 2017-18 as the work has completed). 48. **Dijingro Apal** (Pending materials of Rs. 1,86,667/- in the Const. of Rcc slab culvert at Dijingro Apal, NO.RBA-11/MGNREGS/2017-18/338, for the FY 2017-18 as the work has completed). 49. **Gindopara** (Pending materials of Rs. 3,16,615/- in the Const. of 2nos. Of Rcc slab at Gindopara over Digram by gana stream, NO.RBA-11/MGNREGS/2017-18/268, for the FY 2017-18 as the work has completed). 50. **Dittegre** (Pending materials amount of Rs. 2,48,500/- in the Const. of 1nos of RCC slab culvert over Dabil stream, NO.RDB-11/MGNREGS/2017-18/265, for the FY 2017-18 as the work has completed). 51. **Silsekgre** (Pending materials Rs. 2,94,000/- in the Const. of 2 nos RCC slab culvert over Dalni & Derik stream at Teksragre, NO.RDB-11/MGNREGS/2017-18/6, for the FY 2017-18 as the work has completed). 52. **Anogre** (Pending materials of Rs. 2,07,000/- in the Const. of 1nos of Footbridge over Rencha stream at Anogre, NO.RDB-11/MGNREGS/2017-18/266). 53. **Manggakgre** (Pending materials Rs. 1,26,000/- in the Const. of RCC Slab culvert over Wage stream at Manggakgre, NO.RDB-11/MGNREGS/2017-18/392, for the FY 2017-18 as the work has completed). 54. **Teksragre** (Pending materials amount Rs. 5,88,000/- from both Projects, Const. of RCC Slab Culvert over Dalda and Chiwatgre stream at Teksragre 2 nos NO.RDB-11/MGNREGS/2017-18/5 and Const. of 2 nos RCC slab culvert over Dalni & Derik stream at Teksragre, NO.RDB-11/MGNREGS/2017-18/6 for the FY 2017-18 as the work has completed). 55. **Baljek Agal** ((1). Pending materials amount of Rs. 1,99,500/- in the Const. of 1 no. RCC Slab Culvert at Baljek Agal, NO.RDB-11/MGNREGS/2017-18/48. 2). Pending materials amount of Rs. 3,32,500/- in the Combine Const. of Footbridge over Rongkusi stream with Bolbokgre, Baljek Agal, Nengkalgre, NO.RDB-11/MGNREGS/2017-18/227, for the FY 2017-18 as the work has completed). 56. **Bolbokgre** (Pending materials of Rs. 3,30,750/- in the Const. of Rcc slab culvert at Bolbokgre(2017), NO.RBA-11/MGNREGS/2017-18/46, for the FY 2017-18 as the work has completed). 57. **Nengkalgre** (Pending materials of Rs. 3,10,962/- in the Combine const, of foot bridge over Rangkusi stream with Bolbokgre, Nengkalgre, Baljek Agal, NO.RBA-11/MGNREGS/2017-18/226, for the FY 2017-18 as the work has completed). 58. **Warisepgre** (1). Pending materials amount of Rs. 2,36,250/- in the Const. of RCC Slab Culvert 2 nos at Warisepgre, NO.RDB-11/MGNREGS/2017-18/33. 2). Pending materials amount of Rs. 3,06,250/- in the Const. of CC Footstep wit railing at Warisepgre, NO.RDB-11/MGNREGS/2017-18/219, for the FY 2017-18 as the work has completed). 59. **Marak Dilwanggre** (Pending materials of Rs. 2,73,269/- in the Const. Combine of submersible bridge over Denajak Dilwang stream with marak Dilwanggre, marak jabretgre and marak songma, NO.RDB-11/MGNREGS/2017-18/245, for the FY 2017-18 as the work has completed). 60. **Watregre** (1). Pending materials amount of Rs. 2,00,250/- in the Const. Of 1 no. Footbridge at Watregre, NO.RDB-11/ MGNREGS/ 2017-18/220. 2). Pending

materials amount of Rs. 1,98,000/- in the Const. Of 2 nos RCC slab Culvert at watregre over chigitchak stream, NO.RDB-11/MGNRGS/2017-18/198 for the FY 2017-18 as the work has completed. 3). Pending materials amount of Rs. 2,04,000/- in the Const. Of 3 nos. of Spring Chamber with platform at Wategre, NO.RDB-11/MGNREGS/2017-18/364 4). Pending materials amount of Rs. 2,40,000/- in the Const. Of Submersible bridge over Dewajong Stream at Wategre, NO.RDB-11/MGNRGS/2017-18/369 for the FY 2017-18 as the work has completed).

61. **Bottegre** (1). Pending materials of Rs. 1,36,500/- in the Const. Of CC Canal at Bottegre, NO.RDB-11/MGNREGS/2017-18/367. 2). Pending materials of semi-skilled Rs. 6,360/- in the Const. Of 10 nos of Ringwell at Bottegre, NO.RDB-11/MGNRGS/2017-18/183. 3). Pending materials of Rs. 1,67,750/- in the Individual, const. of Piggery Shed 5 nos, NO, RDB-22/NREGS/2017-18/28, for the FY 2017-18 as the work has completed).

62. **Chibra Agal** (1). Pending materials of Rs. 2,83,500/- in the Const. Of RCC Culvert 2 nos, NO.RDB-11/MGNRGS/2017-18/280. 2). Pending materials of Rs. 1,65,375/- in the Const. Of CC Footpath 270m, NO.RDB-11/MGNRGS/2017-18/281, for the FY 2017-18 as the work has completed).

63. **Chibragre** (Pending materials of semi-skilled Lab. Rs. 5,226/- in the Const. of Spring Chamber 2 nos, NO.RDB-11/MGNREGS/2017-18/278, for the FY 2017-18 as the work has completed).

64. **Ganol Songma** (Pending materials amount of Rs. 2,51,125/- in the const. of CC Jeepable Road at Gambarigre Gittim, NO.RDB-11/MGNREGS/2017-18/164, for the FY 2017-18 as the work has completed).

65. **Chidekgre** (1). Pending materials amount of skill lab. Rs. 5300/- and semi-skilled Rs. 10,050/- in the const. of Ringwell 3 nos, NO.RDB-11/MGNREGS/2017-18/245. 2). Pending materials amount of skill lab. Rs. 4452/- and semi-skilled Rs. 9045/- in the const. of RCC Culvert at Chidekgre, NO.RDB-11/MGNREGS/2017-18/117, for the FY 2017-18 as the work has completed).

66. **Dumitdikgre** (1). Pending materials amount of Rs. 2,04,167/- in the const. of RCC Culvert 2 nos, NO.RDB-11/MGNREGS/2017-18/318. 2). Pending materials amount of Rs. 1,75,000/- in the const. of Ringwell 3 nos, NO.RDB-11/MGNREGS/2017-18/191, for the FY 2017-18 as the work has completed).

67. **Kama Dumitdikgre** (Pending materials amount of Rs. 2,33,187/- in the Repairing of Road from Babadam main road to Sugre gittim With RCC culvert 1 nos, NO.RDB-11/MGNREGS/2017-18/168, for the FY 2017-18 as the work has completed).

68. **Rangwalkamgre** (Pending materials amount of Rs. 1,16,551/- in the Const. of RCC Culvert over Tolchi Stream, NO.RDB-11/MGNRGS/2017-18/215, for the FY 2017-18 as the work has completed).

69. **Cherangre** (1). Pending materials amount of Rs. 1,86,550/- in the const. of Ringwell 2 Nos, NO.RDB-11/MGNREGS/2017-18/23. 2). Pending materials amount of Rs. 1,59,250/- in the const. of Spring Chamber 2 nos, NO.RDB-11/MGNREGS/2017-18/179, for the FY 2017-18 as the work has completed).

70. **Sanchonggre** (Pending materials of Rs. 1,91,917/- in the Const. of RCC Culvert over Resok stream, NO.RDB-11/MGNREGA/2017-18/212, for the FY 2017-18 as the work

has completed). 71. **Galwanggre** (Pending materials amount of Rs.2,55,000/- in the const. of RCC Culvert 2 nos, NO.RDB-11/MGNREGS/2017-18/321, for the FY 2017-18 as the work has completed). 72. **Dorenggre** (.Pending materials amount of Rs. 10,000/- in the const. of RCC Culvert 1 nos 2.5m, NO.RDB-11/MGNREGA/2017-18/149, for the FY 2017-18 as the work has completed). 73.**Snarugre** (Pending materials of Rs. 68,333/- in the Const. of Retaining Wall, NO.RDB-11/MGNREGS/2017-18/224, for the FY 2017-18 as the work has completed). 74.**Wadagre** (Pending materials amount of Rs. 16960/- skill Lab. and Rs. 16080/- semi-skilled Lab. in the Const. of CC Jeepable Road with protection wall, NO.RDB-11/MGNREGS/2017-18/93, for the FY 2017-18 as the work has completed). 75.**Asigre** (Pending materials amount of Rs. 1,86,667/- in the construction of RCC slab culvert, NO.RDB-11/MGNREGS/2017-18/104 for the FY 2017-18 as the work has completed). 76. **Mrigre** (Pending materials amount of Rs. 5,50,083/- in the Const. of RCC culvert No.RDB-11/MGNREGS/2017-18/10, for the FY 2017-18 as the work has completed). 77. **Kallakgre** (Pending materials amount of Rs. 1,08,500/- in the Const. of Spring Chamber, NO.RDB-11/MGNREGS/2017-18/26, for the FY 2017-18 as the work has completed). 78. **Ringigre** (Pending materials of Rs. 12,40,584/- in the Const. of CC Footbridgre, NO.RDB-11/MGNREGS/2017-18/341, for the FY 2017-18 as the work has completed). 79. **Rongbakgre** (Pending materials amount of Rs. 8,97,000/- in the const. of RCC culvert, NO.RDB-11/MGNREGS/2017-18/159. for the FY 2017-18 as the work has completed). 80.**Da.nang Songma** (Pending materials of Rs. 9,339/- in the Const. Of Road, NO.RDB-11/MGNREGS/2017-18/19, for the FY 2017-18 as the work has completed). 81.**Danang Bi.sa** (Pending materials amount of Rs. 9,540/- of skilled Lab. And Rs. 36,180/- semi-skilled Lab. In the const. of CC road, NO.RDB-11/MGNREGS/2017-18/339 for the FY 2017-18 as the work has completed). 82. **Ampanggre** (Pending materials of Rs. 4,77,701/- in the Const. of submersible, NO. RDB-11/MGNREGS/2017-18/169, for the FY 2017-18 as the work has completed). 83. **Asakgre** (Pending materials amount of Rs. 22,400/- in the Const. of ringwell, No. RDB-11/MGNREGS/2017-18/301, for the FY 2017-18 as the work has completed). 84. **Tebronggre** (1).Pending materials of Rs. 5,37,049/- in the Const. of CC Jeepable Road, NO.RDB-11/MGNREGS/2017-18/323. 2). Pending materials of skill Lab. Rs. 9,540/- and semi-skilled Lab Rs. 36,180/- in the const. of Retaining Wall, No.RDB-11/MGNREGS/2017-18/324. 3). Pending materials of skill Lab. Rs. 7,632/- and semi-skilled Lab. Rs. 36,180/- in the Const. of CC Check Dam & Const. of RCC Slab culvert, NO.RDB-10/MGNREGS/2017-18/73, for the FY 2017-18 as the work has completed). 85.**Waram Songma** (Pending materials amount of Rs. 3,17,333/- in the Const.of CC Jeepable road, NO.RDB-11/MGNREGS/2017-18/354, for the FY 2017-18 as the work has completed). 86. **Bokda Apal** (Pending materials amount of Rs. 2,97,675/- in the Const. of ringwell No. RDB-11/MGNREGS/2017-18/303, for the FY 2017-18 as the work has completed). 87.**Damjonggre**

(Pending materials amount of Rs. 2,49,795/- in the const. Of slab culvert, NO.RDB-11/MGNREGS/2017-18/75, for the FY 2017-18 as the work has completed). 88. **Dipogre** (1). Pending materials amount of Rs. 2,33,333/- in the Extention of Retaining wall No.RDB-11/MGNREGS/2016-17/320. 2). Pending materials amount of Rs. 2,39,160/- in the Const. of Retaining wall No.RDB-11/MGNREGS/2016-17/125, for the FY 2017-18 as the work has completed). 89. **Kamagre** (1). Pending materials amount of Rs.2,82,716/- in the const. Of Retaining Wall at Kamagre, 2017. NO.RDB-11/MGNREGS/2017-18/201. 2). Pending materials amount of Rs.3,87,450/- in the const. Of Ringwell at Kamagre 10 nos. (2017) NO.RDB-11/MGNREGS/2017-18/54. 3). Pending materials amount of Rs.2,82,716/- in the const. of RCC Bridge over Motpa stream at Kamagre (2017) NO.RDB-11/MGNREGS/2017-18/202 for the FY 2017-18 as the work has completed). 90. **Dollong Songma** (1). Pending materials amount of Rs. 2,02,275/- in the Const. of 2 nos Rcc Slab culvert at Dollong Songma, NO.RDB-11/MGNREGS/2017-18/77. 2). Pending materials amount of Rs. 2,53,425/- in the Const. of 3 nos.RCC Slab culvert at Dollong Songma, NO.RDB-11/MGNREGS/2017-18/76. 3). Pending materials amount of Rs. 2,99,742/- in the Const. of 8 nos of Ringwell at Dollong Songma, NO.RDB-11/MGNREGS/2017-18/259. 4). Pending materials amount of Rs. 2,22,542/- in the Const. of Retaining Wall at Dollong Songma near Dodilong stream, NO.RDB-11/MGNREGS/2017-18/213, for the FY 2017-18 as the work has completed). 91. **Dollong Manda** (Pending materials amount of Rs. 1,74,000/- in the Const. of RCC slab culvert at Dollong manda,NO.RDB-11/MGNREGS/2017-18/49, for the FY 2017-18 as the work has completd). 92. **Songgitalgre** (1). Pending materials amount of Rs. 3,01,538/- in the Const. of CC jeepable road from Songgitalgre to Bolchu gitok at songgitalgre 1km,NO.RDB-11/MGNREGS/2017-18/282. 2). Pending matrials amount Rs. 1,80,000/- in the Const. of RCC slab culvert at Songgitalgre 1nos, NO.RDB-11/MGNREGS/2017-18/60, for the FY 2017-18 as the work has completed). 93. **Rongdenggre** (1). Pending materials amount of Rs. 2,13,900/- in the Const. of RCC slab Culvert at Rongdenggre 1nos, NO.RDB-11/MGNREGS/2017-18/50. 2). Pending materials amount of Rs. 3,03,059/- in the const. RCC slab culvert over Jonon and Ano stream at Rongdenggre 2nos, NO.RDB-11/MGNREGS/2017-18/258, for the FY 2017-18 as the work has completed). 94. **Tapragre** (1). Pending materials amount of Rs. 2,56,667/- in the Const. of 4 nos of Check Dam at Tapragre, NO.RDB-11/MGNREGS/2017-18/185. 2). Pending materials amount of Rs. 3,88,500/- in the Const. of CC Jeepable Road from NH 51 to Boldoring Gitok at Tapragre, NO.RDB-11/MGNREGS/2017-18/351. For the FY 2017-18 as the work has completed). 95. **Chiokgre** (1). Pending materials amount of Rs. 2,41,800/- in the const. of RCC slab culvert at Chiokgre, 3nos 2017. NO.RDB-11/MGNREGS/2017-18/64. 2). Pending materials amount of Rs. 2,73,000/- in the const. of CC Jeepable Road from Boldoring to Chiokgre village, NO.RDB-

11/MGNREGS/2017-18/350. 3). Pending materials amount of Rs. 2,01,694/- in the const. of 1nos RCC slab Culvert at Chiokgre over a Gindil stream(2017), NO.RDB-11/MGNREGS/2017-18/214, for the FY 2017-18 as the work has completed). 96.**Bawegre** (1). Pending materials amount of Rs. 1,82,406/- in the Const. of 2 nos Check Dam over Nojab gittim stream and Mondal stream at Bawegre(2017), NO.RDB-11/MGNREGS/2017-18/218. 2). Pending materials amount of Rs. 2,03,000/- in the Const. of Check Dam at Bawegre, NO.RDB-11/MGNREGS/2017-18/61, for the FY 2017-18 as the work has completed). 97.**Megapgre** (Pending materials amount of Rs. 2,63,846/- in the Const. of 1 nos of RCC Slab Culvert at Megapgre, NO.RDB-11/MGNREGS/2017-18/200, for the FY 2017-18 as the work has completed). 98.**Jengjalgre** (Pending materials amount of Rs. 1,63,333/- in the Const. Of Spring Chamber 2nos at Jengjalgre, NO.RDB-11/MGNREGS/2017-18/210, for the FY 2017-18 as the work has completed). 99. **Dopananggre** (Pending materials amount of Rs. 2,07,779/- in the Const. of CC Culvert at Dopananggre over Donggop Stream, NO.RDB-11/MGNREGS/2017-18/240, for the FY 2017-18 as the work has completed). 100. **Jongdikgre** (1). Pending materials amount of Rs. 2,21,229/- in the const. of of submersible bridge over Dable stream at Jongdikgre 1 nos,NO.RDB-11/MGNREGS/2017-18/38. 2). Pending materials amount of Rs. 1,29,500/- in the Extension of submersible bridge over Dable stream at Jongdikgre 1 nos,NO.RDB-11/MGNREGS/2017-18/348, for the FY 2017-18 as the work has completed). 101.**Samingre** (1). Pending materials Rs. 3,02,090/- in the Const. of Rcc Slab culvert over Jenggra stream at Samingre, NO.RDB-11/MGNREGS/2016-17/353. 2). Pending materials amount of Rs. 6150/-in the Const. of road from NH-51 to Waribok Aking (1.5km), NO.RDB-11/MGNREGS/2017-18/195. 3). Pending materials amount of Rs. 6150/- in the Const. of road from Samingre to Ringgigre A. king (1.5km), NO.RDB-11/MGNREGS/2017-18/196. for the FY 2017-18 as the work has completed). 102. **Dingringgre** (Pending material of Rs. 8080/- of Semi-skilled Lab. In the Const. of 2 nos. slab culvert at Dingringgre, NO.RDB-11/MGNREGS/2017-18/222, for the FY 2017-18 as the work has completed). 103. **Rongbakgre** (Pending materials amount of Rs. 2,94,000/- in the Const. of CC Footbridge at Jengjal stream at Rongbakgre,NO.RDB-11/MGNREGS/2017-18, for the FY 2017-18 as the work has completed). 104.**Rongpotgre** (1). Pending materials of Rs. 1,74,300/- in the Const. of Slab culvert over Rongpotgre Songgitcham at Rongpotgre, NO.RDB-11/MGNREGS/2016-17/360. 2). Pending materials of Rs. 5,408/- in the Dugout Fishery Pond at Rongpotgre 1 nos, NO.RDB-11/MGNREGS/2017-18/178 for the FY 2017-18 as the work has completed). 105.**Aguragre** (1). Pending materials amount of Rs. 5,02,250/- in the Const. of CC Footpath, length 500m with 1 RCC Slab Culvert at Aguragre, NO.RDB-11/MGNREGS/2017-18/101. 2). Pending materials amount of Rs. 8,16,667/- in the Const. of Water Tank 12 nos with CC check dam at Aguragre, NO.RDB-11/MGNREGS/2017-18/304, for the FY

2017-18 as the work has completed). 106. **Marakapara** (Pending materials of Rs. 3,43,000/- in the Const. of CC Jeepable Road at Sugri Dollong up, NO.RDB-11/MGNREGS/2017-18/283, for the FY 2017-18 as the work has completed). 107. **Bugakolgre** (Pending materials amount of Rs. 98,000/- in the Const. of RCC culvert over Arikwarang stream at Bugakolgre, NO.RDB-11/MGNREGS/2017-18/235 for the FY 2017-18 as the work has completed). 108. **Mongalgre** (Pending materials amount of Rs. 1,57,500/- in the Const. of CC Jeepable Road at Garamgre, NO.RDB-11/MGNREGS/2017-18/290, for the FY 2017-18 as the work has completed). 109. **Ballupara** ((1). Pending materials amount of Rs. 4,42,458/- in the Const. of CC Jeepable Road, NO.RDB-11/MGNREGS/2017-18/32 for the FY 2017-18 as the work has completed. 2). Pending materials amount of Rs. 1,77,333/- in the Const. of Spring Chamber with 4 nos., NO.RDB-11/MGNREGA/2017-18/370 for the FY 2017-18 as the work has completed). 110. **Adugre** (Pending materials amount of Rs. 3,56,125/- in the Const. of Retaining Wall, NO. RDB-11/MGNREGS/2017-18/276, for the FY 2017-18 as the work has completed). 111. **Goeragre** (Pending materials amount of Rs.2,81,021/- in the Const. of RCC Culvert 2 nos NO.RDB-11/MGNREGS/2017-18/43 for the FY 2017-18 as work has completed). 112. **Rongdikgre** (Pending materials amount of Rs.1,54,000/- in the Const. of Ringwell 3 nos. NO.RDB-11/MGNREGS/2017-18/236, for the FY 2017-18 as the work has completed). 113. **Upper Danakgre** (Pending materials of Rs. 56,783/- in the Const. Of Water Tank, NO.RDB-11/MGNREGS/2017-18/301, for the FY 2017-18 as the work has completed). 114. **Daldagre** (1). Pending material of Rs.3,55,833/- in the Const. Of Retaining wall at Daldagre link road, NO. RDB-11/MGNREGS/2017-18/299. 2). Pending materials of Rs. 3,44,167/- in the Const. of CC Footpath at Daldagre, NO.RDB-11/MGNREGS/2017-18/299, for the FY 2017-18 as the work has completed). 115. **Rongkhongre** (Pending materials of Rs. 2,03,438/- in the Const. Of Road with RCC culvert 1 nos from Makbilbol Gittim to Ringrey Chiring, NO.RDB-11/MGNREGS/2017-18/295, for the FY 2017-18 as the work has completed). 116. **Ringgi Songgital** (Pending materials of Rs. 2,52,000/- in the Const. Of RCC Culvert 2nos at Rongseng Chiring, NO.RDB-11/MGNREGS/2017-18/298, for the FY 2017-18 as the work has completed).

9.A.(i).2. Wages:-There were delay in payment of wages for **17 (seventeen) nos. of VECs** namely:1. **Masumatagre**(Pending wages of Rs. 1,54,000/ in the const. of slab culvert, NO.RDB-11/MGNREGS/2017-18/329,for the FY 2017-18 as the work has completed). 2. **Asanang** (Pending wages of Rs.6,86,000/- in the Const. of School Boundary Wall, NO.RDB-11/MGNREGS/2017-18/303, for the FY 2017-18 as the work has completed). 3. **Timbogre** (Pending wages Rs. 3,65,750/- of 55 days in the Const. of Spring Chamber 5 nos, NO.RBA-11/MGNREGS/2017-18/374, for the FY 2017-18 as the work has completed). 4. **Chiwatgre** (Pending wages of Rs. 1,68,000/- in the Const. of Rcc culvert over Sanggitcham stream, NO.RBA-11/MGNREGS/2017-18/256, for the FY 2017-18 as the work has completed). 5. **Silsotchigre** (Pending wages of Rs.

2,45,000/- in the Const. of Spring Chamber, NO.RBA-11/MGNREGS/2017-18/263, for the FY 2017-18 as the work has completed). 6. **Gondenggre**(Pending wages of Rs. Rs.9,60,750/- in the Const. of retaining wall 57.2m, NO.RDB-11/MGNREGS/2017-18/358, for the FY 2017-18 as the work has Completed). 7. **Arbella chidekgre** (Pending wages of Rs. 2,38,875/- in the Const. of jeepable road 76.40m, NO.RDB-11/MGNREGS/2017-18/366, for the FY 2017-18 as the work has completed). 8. **Asigre**, (there is Pending Wages Component of Rs.54080/- of the two project i.e., RCC Culvert for the FY 2016-17 and Pending Wages Component of Rs.75,712/- of the project Fishery Pond, for the FY 2016-17.). 9. **Gindopara** (Pending wages of Rs. 5,88,000/- in the Const. of 2nos. of Rcc slab at Gindopara over Digram by gana stream, NO.RBA-11/MGNREGS/2017-18/268, for the FY 2017-18 as the work has completed). 10. **Silsekgre** (Pending wages of Rs. 34,209/- in the Const. of 2 nos RCC slab culvert over Dalni & Derik stream at Teksragre, NO.RDB-11/MGNREGS/2017-18/6, for the FY 2017-18 as the work has completed). 11. **Anogre** (Pending wages of Rs. 80,500/- in the Const. of RCC culvert 2nos Demiti to Wakol stream, NO.RDB-11/MGNREGS/2017-18/317, for the FY 2017-18 as the work has completed). 12. **Manggakgre** (Pending wages of Rs. 1,72,900/- of 13 days and in the Const. of RCC Slab culvert over Wage stream at Manggakgre, NO.RDB-11/MGNREGS/2017-18/392, for the FY 2017-18 as the work has completed). 13. **Teksragre** (Pending wages of total Rs. 68,418/- from both Projects, Const. of RCC Slab Culvert over Dalda and Chiwatgre stream at Teksragre 2 nos NO.RDB-11/MGNREGS/2017-18/5 and Const. of 2 nos RCC slab culvert over Dalni & Derik stream at Teksragre, NO.RDB-11/MGNREGS/2017-18/6 for the FY 2017-18 as the work has completed). 14. **Dorenggre** (Pending Wages of Rs. 43,750/- in the const. of CC Road from Wakantagre to Dorenggre, NO.RDB-11/MGNREGS/2017-18/315, for the FY 2017-18 as the work has completed). 15. **Gongronggre** (Pending wages of Rs. 19,600/- in the const. of Repairing of kutchra road, NO.RDB-11/MGNREGS/2017-18/291, for the FY 2017-18 as the work has completed). 16. **Dopananggre** (Pending wages of Rs. 66,150/- of 6 days due to spill over in the Const. of CC Culvert at Dopananggre over Donggop Stream, NO.RDB-11/MGNREGS/2017-18/240, for the FY 2017-18 as the work has completed). 17. **Samingre** (1). Pending wages of 11 days, Rs. 1,73,250/- in the Const. of Rcc Slab culvert over Jenggra stream at Samingre, NO.RDB-11/MGNREGS/2016-17/353 for the FY 2017-18 as the work has completed).

Action Taken:

9.A.(i).1.P. Materials Cost :- The Block Development Officer clarified that pending material bill will be cleared when they receive fund from the ministry. However, the material bill for 15 VECs namely 5. Allotgre, 35. Sakagre, 40. Chiwatgre, 51. Anogre, 55. Bolbokgre, 56. Nengkalgre,

61.Chibra Agal, 85. Bokda Apal, 91. Songgitalgre, 93. Tapragre, 97. Jengjalgre, 99. Jongdikgre, 100.Samingre, 106. Bugakolgre and 113. Daldagre has been cleared after the Social Audit.

9.A.(i).2.P. Wages :- The Block Development Officer clarified that pending wages bill will be cleared when they receive fund from the ministry. However, the wages for 3 VECs namely 4.Chiwatgre, 5.Gondenggre and 6. Silsotchigre has been cleared after the Social Audit.

(ii) 2nd Round :

Period of Social Audit	- 1st October 2018 to 31st March 2019
Date of Social Audit	- 11th October 2018 to 11th February 2019
Date of Public Hearing	- 25th& 26th February 2019

During the 2nd round of Social Audit conducted of FY 2018-19, **171 (one hundred seventy one) nos. of VECs were covered.**

The following were the issues raised:

9.A.(ii).1.Wages:- There were delay in payment of wages for **40 (forty) nos. of VECs**, namely :

1. **Masumatagre** (Pending wages of Rs 2,89,600/- in the Const. Of CC Jeepable road, NO.RDB-12/MGNREGS/2018-19/345 for (14-09-2018) the FY 2018-19 as the work has completed).
2. **Dura Kantagri** (Pending wages of Rs. 2,32,947/- in the Const. Of Water Tank, NO.RDB-22/MGNREGS/2018-19/347, (14-09-2018) for the FY 2018-19 as the work has completed).
3. **Misimagre** (Pending wages of 15 days Rs. 1,22,175/- in the Const. Of RCC Culvert, NO.RBA-12/MGNREGS/2018-19/389,(28-09-2018) for the FY 2018-19 as the work has completed).
4. **Kemragre** (Pending wages of Rs. 2,09,960/- in the Black pepper Plantation, NO.RDR-12/MGNREGA/2018-19/109 (08-06-2018) for the FY 2018-19 as the work has completed).
5. **Chidaogre** (Pending wages of Rs. 61,540/- in the Const. Of Spring Chamber Inos, NO.RDB-12/MGNREGS/2018-19/334,(27-08-2018) for the FY 2018-19 as the work has completed).
6. **Srop Adinggre** (Pending wages of Rs. 2,18,829/- in the Const. Of Water Tank 2 nos. NO.RDB-12/MGNREGA/2018-19/382 (25-09-2018) for the FY 2018-19 as the work has completed).
7. **Dachigre** (Pending wages of Rs. 57,920/- in the Const. Of CC Footsteps at Dachigre, NO. RDB-12/MGNREGA/2018-19/367 (25-09-2018) for the FY 2018-19 as the work has completed).
8. **Aranggre** (Pending wages of Rs. 1,50,592/- of 32 days in the Const. Of Ringwell 3 nos, NO.RDB-12/MGNREGA/2018-19/383, (25-09-2018) for the FY 2018-19 as the work has completed).
9. **Matchurigre Songgitcham** (Pending wages of Rs. 1,62,900/- in the Const. of RCC Culvert 2nos, NO.RBA-12/MGNREGS/2018-19/333, (27-08-2018) for the FY 2018-19 as the work has completed).
10. **Rongramgre - I** (Pending wages of 32 days Rs. 98,464/- in the Const. Of CC

Footsteps, NO. RBA-12/MGNREGS/2018-19/379, (28-09-2018) for the FY 2018-19 as the work has completed).

11. **Chokagre (1).** Pending wages of Rs. 1,23,080/- in the Const. Of Spring Chamber 3 nos. NO.RBA-12/MGNREGS/2018-19/178,(13-06-2018) for the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 3,62,000/- in the Const. Of CC Footsteps.NO.RBA-12/MGNREGS/2018-19/385,(28-09-2018) for the FY 2018-19 as the work has completed. 3). Pending wages of Rs. 3,620/- in the Black pepper plantation 1unit. NO.RDB-22/NREGS/2017-18/ (29-06-2018) for the FY 2018-19 as the work has completed. 4). Pending wages of Rs. 3,620/- in the Arecanut Plantation 1unit.NO.RDB-22/NREGS/2017-18/ (29-06-2018) for the FY 2018-19 as the work has completed. 5). Pending wages of Rs. 14,480/- in the Piggery shed 4units,NO.RDB-22/NREGS/2017-18/ (29-06-2018) for the FY 2018-19 as the work has completed).

12. **Silsotchigre (1).** Pending wages of Rs. 18,100/- in the Piggery Shed 5units NO.RBA-22/NREGS/2017-18/149, (25-06-2018) for the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 39,820/- in the Cattle Shed, 11 units,NO.RBA-22/NREGS/2017-18/150, (25-06-2018) for the FY 2018-19 as the work has completed).

13. **Romba Adinggre(1).** Pending wages of Rs. 1,37,560/- in the Arecanut Plantation, NO.RBA-12/MGNREGS/2018-19/131,(13-06-2018) for the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 47,060/- in the Orange Plantation 13 units, NO.RBA-22/NREGS/2017-18/276,(23-07-2018) for the FY 2018-19 as the work has completed. 3). Pending wages of Rs. 14,480/- in the Piggeryshed 4units, NO.RBA-22/NREGS/2017-18/276, (23-07-2018) for the FY 2018-19 as the work has completed. 4). Pending wages of Rs. 14,480/- in the Cattle Shed 4 units, NO.RBA-22/NREGS/2017-18/276,(23-07-2018) for the FY 2018-19 as the work has completed).

14. **Chinapgre**(Pending wages of Rs. 2,38,920/- of 24 days in the Black pepper plantation, NO.RDB-12/MGNREGS/2018-19/271,(20-07-2018) for the FY 2018-19 as the work has completed).

15. **Chikasingre(1).** Pending wages of Rs. 4,85,080/- in the Individual Arecanut plantation, NO.RDB-12/MGNREGS/2018-19/266,(02-07-2018),for the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 36,200/- in the Piggery shed 10units,NO.RDB-22/NREGS/2017-18/258,(23-07-2018),for the FY 2018-19 as the work has completed. 3). Pending wages of Rs. 36,200/- in the Cattle Shed 10 units,NO.RDB-22/NREGS/2017-18/259,(23-07-2018) for the FY 2018-19 as the work has completed).

16. **Dittegre (1).** Pending wages of Rs. 3,85,530/- in the Individual Arecanut plantation,NO,RDB-12/MGNREGS/2018-19/96,(12-06-2018) for the FY 2018-19 as the work is completed. 2). Pending wages of Rs. 21,720/- in the Piggery Shed 6 units, NO.RDB-22/NREGS/2017-18/126, (25-06-2018), for the FY 2018-19 as the work is completed. 3). Pending wages of Rs. 21,720/- in the Cattle Shed 6 units,NO.RDB-22/NREGS/2017-18/127, (25-06-2018) for the FY 2018-19 as the work is completed).

17. **Rencha Apal** (Pending wages of Rs. 5,24,900/- in the Individual Black pepper plantation, NO.RDB-12/MGNREGS/2018-19/179,(18-06-2018) for the FY

2018-19 as the work has completed). 18. **Anogre(1)**. Pending wages of Rs. 11,76,500/- in the Individual Coconut plantation, NO.RDB-12/MGNREGS/2018-19/82, (12-06-2018) for the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 18,100/- in the Piggery Shed 5 units, NO.RDB-22/NREGS/2017-18/248, (23-07-2018) for the FY 2018-19 as the work has completed. 3). Pending wages of Rs. 18,100/- in the Cattle Shed 5 units, NO.RDB-22/NREGS/2017-18/249, (23-07-2018) for the FY 2018-19 as the work has completed). 19. **Teksragre (1)**. Pending wages of Rs. 10,22,650/- in the Individual Arecanut plantation, NO.RDB-12/MGNREGS/2018-19/221, (12-06-2018) for the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 72,400/- in the Cattle Shed 20 units, NO.RDB-22/NREGS/2017-18/312, (28-08-2018) for the FY 2018-19 as the work has completed). 20. **Baljek Agal(1)**. Pending wages of Rs. 4,05,440/- in the Individual Arecanut plantation, NO.RDB-12/MGNREGS/2018-19/174, (12-06-2018) for the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 18,100/- in the Piggery Shed 5 units, NO.RDB-22/NREGS/2017-18/227, (13-06-2018) for the FY 2018-19 as the work has completed). 21. **Bolbokgre (1)**. Pending wages of Rs. 10,35,320/- in the Individual Arecanut plantation, NO.RDB-12/MGNREGS/2018-19/117, (12-06-2018) for the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 72,400/- in the Piggery Shed 20 units, NO.RDB-22/NREGS/2017-18/ (16-07-2018) for the FY 2018-19 as the work has completed). 22. **Nengkalgre** (Pending wages of Rs. 14,480/- in the const. Of Piggery Shed 4 units, NO.RDB-22/NREGS/2017-18/226, (13-07-2018) for the FY 2018-19 as the work has completed). 23. **Marak Nokatgre** (Pending wages of Rs. 1,66,520/- in the Const. of Inos Spring Chamber over Warisep stream at Marak Nokatgre, NO.RDB-12/MGNREGS/2018-19/225, (02-07-2018) For the FY 2018-19 as the work has completed). 24. **Marak Songma (1)**. Pending wages of Rs. 32,580/- in the Piggery Shed 9 units. NO.RDB-22/NREGS/2017-18/56, (23-05-2018), for the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 72,400/- in the Arecanut Plantation 20 units. NO.RDB-22/NREGS/2017-18/161, (29-06-2018) For the FY 2018-19 as the work has completed). 25. **Marak Jabretgre (1)**. Pending wages of Rs. 79,640/- in the Individual Arecanut Plantation at Marak Jabretgre. NO.RDB-12/MGNREGS/2018-19/200, (02-07-2018) for the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 36,200/- in the Piggery Shed 10 units. NO.RDB-22/NREGS/2017-18/102, (12-06-2018) for the FY 2018-19 as the work has completed. 3). Pending wages of Rs. 36,200/- in the const of poultry shed 10 units, NO.RDB-22/NREGS/2017-18/302, (23-07-2018), for the FY 2018-19 as the work has completed). 26. **Makkragre** (Pending wages of Rs. 4,61,550/- in the Individual Arecanut Plantation at Makkragre, NO.RDB-12/MGNREGS/2018-19/, (04-06-2018) for the FY 2018-19 as the work has completed). 27. **Chibra Agal (1)**. Pending wages of Rs. 4,16,300/- in the Const. of CC Footpath from PHE area to Chibra Agal 240m. NO.RDB-12/MGNRGA/2018-19/355, (04-09-2018) for the

FY 2018-19 as the work has completed. (2). Pending wages of Rs. 4,09,060/- in the Const. of Spring Chamber 3 nos. NO.RDB-12/MGNREGA/2018-19/354,(04-09-2018) for the FY 2018-19 as the work has completed. (3). Pending wages of Rs. 61,540/- in the Piggery Shed 17 units.NO.RDB-22/NREGS/2017-18/264, (23-07-2018) for the FY 2018-19 as the work has completed. (4). Pending wages of Rs. 3,620/- in the Cattle Shed 1 unit, NO.RDB-22/NREGS/2017-18/265,(23-07-2018) for the FY 2018-19 as the work has completed). 28.**Chibragre** (1). Pending wages of Rs. 3,98,200/- in the Const. of Spring Chamber 3 nos. NO.RDB-12/MGNREGA/2018-19/317,(16-08-2018) for the FY 2018-19 as the work has completed. (2). Pending wages of Rs. 10,860/- in the Black pepper plantation 3 units, NO.RDB-22/NREGS/2017-18/319,(29-08-2018) for the FY 2018-19 as the work has completed). 29.**Ganol Apal** (1). Pending wages of Rs. 2,46,160/- in the Const. of Spring Chamber 2 nos.NO.RDB-12/MGNREGA/2018-19/286, (18-07-2018) for the FY 2018-19 as the work has completed. (2). Pending wages of Rs. 47,060/- in the Piggery Shed 13 units.NO.RDB-22/NREGS/2017-18/262, (23-07-2018) for the FY 2018-19 as the work has completed. (3). Pending wages of Rs. 18,100/- in the Cattle Shed 5 units,NO.RDB-22/NREGS/2017-18/263, (23-07-2018) for the FY 2018-19 as the work has completed). 30. **Wadagre** (Pending wages of Rs. 3,86,616/- in the Const. of CC Jeepable Road,NO.RDB-12/MGNREGS/2018-19/189,(06-12-2018) for the FY 2018-19 as the work has completed). 31. **Kalchenggre** (Pending wages of Rs. 32,580/- in the Pine Apple Plantation, NO.RDB-22/NREGS/2017-18/330,(31-08-2018) for the FY 2018-19 as the work has completed). 32. **Waram Asim** (Pending wages of Rs. 6,15,400/- in the Const. of CC Footsteps,NO.RDB-12/MGNREGS/2018-19/268,(05-07-2018) for the FY 2018-19 as the work has completed). 33. **Bokda Apal** (Pending wages of Rs. 3,52,950/- in the Const. of CC Footpath, NO.RDB-12/MGNREGS/2018-19/323,(30-08-2018) for the FY 2018-19 as the work has completed). 34. **Kamagre**(Pending wages of Rs. 10,86,000/- in the Orange Plantation at Kamagre, NO.RDB-12/MGNREGS/2018-19/84,(12-06-2018) for the FY 2018-19 as the work has completed). 35. **Jengjalgre** (1). Pending wages of Rs. 15,204/- in the Const. Of Cattle Shed 14 units. NO.RDB-22/NREGS/2017-18/138, (12-06-2018) For the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 13,032/- in the Const. Of Piggery Shed 12 units, NO.RDB-22/NREGS/2017-18/139, (12-06-2018) For the FY 2018-19 as the work has completed). 36. **Dopananggre**(Pending wages of Rs. 1,19,460/- in the Arecanut Plantation at Dopananggre, NO.RDB-12/MGNREGS/2018-19/272, (20-07-2018) for the FY 2018-19 as the work has completed). 37. **Samingre** (1). Pending wages of Rs. 3,63,810/- in the Mosombi Plantation at Samingre (2018-19). NO.RDB-12/MGNREGS/2018-19/119,(22-06-2018) for the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 18,100/- in the Mosombi plantation 5 units. NO.RDB-22/NREGS/2017-18/254, (23-07-2018) for the FY 2018-19 as the work has completed. 3).

Pending wages of Rs. 36,200/- in the const. of Piggery Shed 10 units, NO.RDB-22/NREGS/2017-18/47,14-05-2018 for the FY 2018-19 as the work has completed). 38. **Boldamgre – I** (1). Pending wages of Rs. 18,100/- in the Arecanut Plantation 5 units, NO.RDB-22/NREGS/2017-18/210. (11-07-2018) for the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 3,620/- in the Mosombi Plantation, NO.RDB-22/NREGS/2017-18/211, (29-06-2018) for the FY 2018-19 as the work has completed). 39. **Rongpotgre** ((1). Pending wages of Rs. 68,780/- in the Const. Of Spring Chamber Inos. at Rongpotgre, NO.RDB-12/MGNREGS/2018-19/335, (31-08-2018) for the FY 2018-19 as the work has completed. (2). Pending wages of Rs. 10,860/- in the Const. Of Piggery Shed 3 units. NO.RDB-22/NREGS/2017-18/299, (23-07-2018) for the FY 2018-19 as the work has completed. (3). Pending wages of Rs. 72,400/- in the Const. Of Piggery Shed 20 units, NO.RDB-22/NREGS/2017-18/107, (12-06-2018) for the FY 2018-19 as the work has completed). 40. **Marakapara** (Pending wages of Rs. 4,61,188/- in the Const. of RCC Slab culvert 2 nos. at Marakapara, NO.RDB-12/MGNREGA/2018-19/398, (28-09-2018) for the FY 2018-19 as the work has completed).

9.A.(ii).2.Materials Cost:- There were pending payment of materials cost in **84 (eighty four) nos. of VECs** namely : 1. **Edenbari** (Pending material of Rs. 4,88,700/- in the Const. Of RCC Culvert 2 nos. NO.RDB-12/MGNREGS/2018-19/185 (06-07-2018) for the FY 2018-19 as the work has completed). 2. **Dachimagre** (Pending material of Rs. 3,13,733/- in the Const. Of Spring Chamber with water storage tank, NO.RDB-12/MGNREGS/2018-19/181, (06-07-2018) for the FY 2018-19 as the work has completed). 3. **Rongkhon Boldam** (Pending material of Rs. 1,68,000/- in the Const. Of Rcc culvert, NO.RDB-11/MGNREGS/2017-18/193, (22-08-2017) for the FY 2018-19 as the work has completed). 4. **Masumatagre** (Pending material Rs. 1,93,067/- in the Const. Of CC Jeepable road, NO.RDB-12/MGNREGS/2018-19/345 for (14-09-2018) the FY 2018-19 as the work has completed). 5. **Soragre** (1). Pending material of Rs. 2,59,433/- in the Const. Of Water Tank with CC Footsteps, NO.RDB-12/MGNREGS/2018-19/182 (06-07-2018) for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 8,380/- in the Const. Of IHHL, NO.RDB-10/MGNREGS/2018-19/ (21-05-2018), for the FY 2018-19 as the work has completed). 6. **Pagugre** (Pending material of Rs. 2,71,500/- in the Const. Of RCC Culvert, NO.RDB-12/MGNREGS/2018-19/339, (18-07-2018) for the FY 2018-19 as the work has completed). 7. **Boldorenggre** ((1) Pending material of Rs. 3,12,667/- in the Extension of RCC deck Slab Bridge, NO.RDB-11/MGNREGS/2017-18/71 (12-05-2017), for the FY 2018-19 as the work has completed. (2) Pending material of Rs. 12,390/- in the Const. Of Retaining wall, NO.RDB-11/MGNREGS/2017-18/206, (27-07-2017) for the FY 2018-19 as the work has completed). 8. **Ronggandigre** (Pending material of Rs. 80,540/- in the Anganwadi (ICDS) building, NO.RDB-12/MGNREGS/2018-19/192, (06-07-2018) for the FY 2018-19 as the work has completed). 9.

Dura Kantagri (Pending material Rs. 2,82,360/- in the Const. Of Water Tank, NO.RDB-22/MGNREGS/2018-19/347, (14-09-2018) for the FY 2018-19 as the work has completed).

10. **Darichikgre** (Pending material of Rs. 5,36,967/- in the Extention of submersible bridge at Ganol Bisik, NO.RDB-12/MGNREGS/2018-19/14, (26-04-2018) for the FY 2018-19 as the work has completed).

11. **Asanang** (Pending material of Rs. 3,14,253/- in the Const. Of RCC Culvert 2 nos.NO.RBA-12/MGNREGS/2018-19/328, (27-08-2018) for the FY 2018-19 as the work has completed).

12. **Rengsangre** (1). Pending material of Rs. 3,40,280/- in the Const. Of Spring Chamber 5 nos, NO.RBA-12/MGNREGS/2018-19/386.(28-09-2018) for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 7,67,600/- in the Piggery Shed 20 units, NO.RDB-22/NREGS/2017-18/133,(22-06-2018) for the FY 2018-19 as the work has completed).

13. **Jendragre** ((1). Pending material of Rs. 91,224/- in the Const. Of water tank and distribution of water pipe line NO.RBA-12/MGNREGS/2018-19/122,(13-06-2018) for the FY 2018-19 as the work has completed. (2). Pending material of Rs. 4,22,180/- in the Piggery Shed 11units ,NO.RDB-22/NREGS/2017-18/105,(12-06-2018) for the FY 2018-19 as the work has completed. (3). Pending material of Rs. 2,31,900/- in the Cattle shed 5 units NO.RDB-22/NREGS/2017-18/106,(12-06-2018) for the FY 2018-19 as the work has completed. (4). Pending material of Rs. 1,75,520/- in the Poultry shed 4 units,NO.RDB-22/NREGS/2017-18/310, (18-08-2018) for the FY 2018-19 as the work has completed).

14. **Chibasalgre** (Pending material of Rs. 2,28,222/- in the Const. Of RCC Culvert 3nos,NO.RBA-12/MGNREGS/2018-19/235 (13-06-2018) for the FY 2018-19 as the work has completed).

15. **Rongchigre**(Pending material of Rs. 63,349/- in the Const. Of RCC Culvert 1nos, NO.RBA-12/MGNREGS/2018-19/ (27-08-2018) for the FY 2018-19 as the work has completed).

16. **Selbalgre** (Pending material of Rs. 4,97,840/- in the Const. Of CC Footpath, NO.RBA-12/MGNREGS/2018-19/343,(27-08-2018) for the FY 2018-19 as the work has completed).

17. **Misimagre** (1). Pending material of Rs. 2,28,060/- in the Const. Of CC Check Dam, NO.RBA-12/MGNREGS/2018-19/215, (11-07-2018) for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 3,25,800/- in the Const. Of RCC Culvert, NO.RBA-12/MGNREGS/2018-19/389,(28-09-2018) for the FY 2018-19 as the work has completed).

18. **Allagre**(1). Pending material of Rs. 82,169/- in the Anganwadi, NO.RBA-12/MGNREGS/2018-19/218, (11-07-2018), for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 6,90,696/- in the Const. Of RCC Causeway, NO.RBA-12/MGNREGS/2018-19/380, (28-09-2018) for the FY 2018-19 as the work has completed).

19. **Rongram Bajar** (Pending material of Rs. 7,34,347/- in the Const. Of CC Check Dam 2nos. with 3 nos. culvert, NO.RBA-12/MGNREGS/2018-19/331,(27-08-2018) for the FY 2018-19 as the work has completed).

20. **Jongdikgre** (Pending material of Rs. 1,62,900/- in the Const. Of water Tank 2 nos. NO.RDB-12/MGNREGA/2018-19/285, (18-07-2018) for the FY 2018-19 as the work has completed).

21. **Kemragre** (Pending material of Rs. 1,39,973/- in the Black pepper Plantation, NO.RDR-12/MGNREGA/2018-19/109 (08-06-2018) for the FY 2018-19 as the work has completed).
22. **Chidaogre** (Pending material of Rs. 62,747/- in the Const. Of Spring Chamber 1nos, NO.RDB-12/MGNREGA/2018-19/108 (08-06-2018) for the FY 2018-19 as the work has completed).
23. **Urenggre** (Pending material of Rs. 62,747/- in the Const. Of Spring Chamber 1nos, NO.RDB-12/MGNREGA/2018-19/108 (08-06-2018) for the FY 2018-19 as the work has completed).
24. **Srop Adinggre** (Pending materials of Rs. 1,81,517/- in the Const. Of Water Tank 2 nos. NO.RDB-12/MGNREGA/2018-19/382 (25-09-2018) for the FY 2018-19 as the work has completed).
25. **Dachigre** (Pending materials of Rs. 86,880/- in the Const. Of CC Footsteps at Dachigre, NO. RDB-12/MGNREGA/2018-19/367 (25-09-2018) for the FY 2018-19 as the work has completed).
26. **Aranggre** (Pending materials of Rs. 1,52,040/- in the Const. Of Ringwell 3 nos. NO.RDB-12/MGNREGA/2018-19/383, (25-09-2018) for the FY 2018-19 as the work has completed).
27. **Sasatgre** (Pending material of Rs. 2,99,253/- in the Const. Of CC Water Tank 2 nos, NO.RBA-12/MGNREGS/2018-19/325, (27-08-2018) for the FY 2018-19 as the work has completed).
28. **Chandigre** (Pending material of Rs. 1,67,244/- in the Const. Of CC Check Dam, NO.RBA-12/MGNREGS/2018-19/238, (13-06-2018) for the FY 2018-19 as the work has completed).
29. **Matchurigre Songgitcham** (Pending materials of Rs. 1,14,030/- in the Const. of RCC Culvert 2nos, NO.RBA-12/MGNREGS/2018-19/333, (27-08-2018) for the FY 2018-19 as the work has completed).
30. **Rongramgre - I** (Pending materials of Rs. 1,23,080/- in the Const. Of CC Footsteps, NO. RBA-12/MGNREGS/2018-19/379, (28-09-2018) for the FY 2018-19 as the work has completed).
31. **Bibragre** (Pending material of Rs. 33,520/- in the Const. Of IHHL 4 nos. NO.RDB.10/MGNREGS/2018-19/(5/21/2018) for the FY 2018-19 as the work has completed).
32. **Chokagre** (1). Pending materials of Rs. 86,155/- in the Const. Of Spring Chamber 3 nos. NO.RBA-12/MGNREGS/2018-19/178,(13-06-2018) for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 2,41,333/- in the Const. Of CC Footsteps.NO.RBA-12/MGNREGS/2018-19/385,(28-09-2018) for the FY 2018-19 as the work has completed. 3). Pending material of Rs. 1,39,592/- in the Piggery shed 4units,NO.RDB-22/NREGS/2017-18/ (29-06-2018) for the FY 2018-19 as the work has completed).
33. **Donsimagre**(Pending material of Rs. 1,46,338/- in the Const. Of CC Check Dam, NO.RBA-12/MGNREGS/2018-19/217,(09-07-2018) for the FY 2018-19 as the work has completed).
34. **Silsotchigre** (1). Pending material of Rs. 1,91,900/- in the Piggery Shed 5units NO.RBA-22/NREGS/2017-18/149, (25-06-2018) for the FY 2018-19 as the work has completed. 2). Pending material of Rs.5,10,180/- in the Cattle Shed, 11 units,NO.RBA-22/NREGS/2017-18/150, (25-06-2018) for the FY 2018-19 as the work has completed).
35. **Rombagre** (1). Pending material of Rs. 1,46,971/- in the Const. of Spring Chamber 3 nos.NO.RBA-12/MGNREGS/2018-19/166,(13-06-

2018) for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 4,98,940/- in the Piggery Shed 13 units, NO.RBA-22/NREGS/2017-18/113, (22-06-2018), for the FY 2018-19 as the work has completed. 3). Pending material of Rs. 92,760/- in the Cattle Shed 2 units, NO.RBA-22/NREGS/2017-18/114, (22-06-2018) for the FY 2018-19 as the work has completed). 36. **Romba Adinggre**(1). Pending material of Rs. 1,53,520/- in the Piggery shed 4 units, NO.RBA-22/NREGS/2017-18/276, (23-07-2018) for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 1,85,520/- in the Cattle Shed 4 units, NO.RBA-22/NREGS/2017-18/276, (23-07-2018) for the FY 2018-19 as the work has completed). 37. **Chikasingre**(1). Pending material of Rs. 3,83,800/- in the Piggery shed 10 units, NO.RDB-22/NREGS/2017-18/258, (23-07-2018), for the FY 2018-19 as the work has completed. 2). Pending material Rs. 4,63,800/- in the Cattle Shed 10 units, NO.RDB-22/NREGS/2017-18/259, (23-07-2018) for the FY 2018-19 as the work has completed). 38. **Dittegre** (1). Pending material of Rs. 2,30,280/- in the Piggery Shed 6 units, NO.RDB-22/NREGS/2017-18/126, (25-06-2018), for the FY 2018-19 as the work is completed. 2). Pending material of Rs. 2,78,280/- in the Cattle Shed 6 units, NO.RDB-22/NREGS/2017-18/127, (25-06-2018) for the FY 2018-19 as the work is completed). 39. **Anogre**(1). Pending material of Rs. 1,91,900/- in the Piggery Shed 5 units, NO.RDB-22/NREGS/2017-18/248, (23-07-2018) for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 2,31,900/- in the Cattle Shed 5 units, NO.RDB-22/NREGS/2017-18/249, (23-07-2018) for the FY 2018-19 as the work has completed). 40. **Teksragre** (Pending material of Rs. 9,27,600/- in the Cattle Shed 20 units, NO.RDB-22/NREGS/2017-18/312, (28-08-2018) for the FY 2018-19 as the work has completed). 41. **Baljek Agal**(Pending material of Rs. 1,91,900/- in the Piggery Shed 5 units, NO.RDB-22/NREGS/2017-18/227, (13-06-2018) for the FY 2018-19 as the work has completed). 42. **Bolbokgre** (Pending material of Rs. 7,67,600/- in the Piggery Shed 20 units, NO.RDB-22/NREGS/2017-18/ (16-07-2018) for the FY 2018-19 as the work has completed). 43. **Nengkalgre** (Pending material of Rs. 1,53,520/- in the const. Of Piggery Shed 4 units, NO.RDB-22/NREGS/2017-18/226, (13-07-2018) for the FY 2018-19 as the work has completed). 44. **Warisepgre**(Pending material of Rs. 5,75,700/- in the Piggery Shed 15 units, NO.RDB-22/NREGS/2017-18/159, (29-06-2018) for the FY 2018-19 as the work has completed). 45. **Marak Nokatgre** (Pending material of Rs. 76,123/- in the Const. of Inos Spring Chamber over Warisep stream at Marak Nokatgre, NO.RDB-12/MGNREGS/2018-19/225, (02-07-2018) For the FY 2018-19 as the work has completed). 46. **Marak Songma** (Pending material of Rs. 3,45,240/- in the Piggery Shed 9 units. NO.RDB-22/NREGS/2017-18/56, (23-05-2018), for the FY 2018-19 as the work has completed). 47. **Marak Jabretgre** (1. Pending material of Rs. 3,83,800/- in the Piggery Shed 10 units. NO.RDB-22/NREGS/2017-18/102, (12-06-2018) for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 4,38,800/- in the const of poultry shed 10 units, NO.RDB-

22/NREGS/2017-18/302,(23-07-2018), for the FY 2018-19 as the work has completed).

48. **Watregre(1)**. Pending material of Rs. 2,07,064/- in the Const. of Playground Retaining wall at watregre.NO.RDB-12/MGNREGS/2018-19/52,30-05-2018, for the FY 2018-19 as the work has completed. (2). Pending material of Rs. 2,58,587/- in the Const. of RCC Slab Culvert 4 nos.NO.RDB-12/MGNREGS/2018-19/53, (30-05-2018) for the FY 2018-19 as the work has completed. (3). Pending material of Rs. 11,51,400/- in the Piggery Shed 30 units,NO.RDB-22/NREGS/2017-18/, for the FY 2018-19 as the work has completed). 49. **Bottegre** (Pending material of Rs. 5,75,700/- in the const. of Piggery Shed 15 units,NO.RDB-22/NREGS/2017-18/31,(14-05-2018), for the FY 2018-19 as the work has completed). 50. **Rongsep Adinggre**(Pending material of Rs. 4,98,940/- in the Piggery Shed 13 units, NO.RDB-22/NREGS/2017-18/296, (23-07-2018) for the FY 2018-19 as the work has completed). 51. **Chibra Agal (1)**. Pending material of Rs. 2,77,533/- in the Const. of CC Footpath from PHE area to Chibra Agal 240m. NO.RDB-12/MGNREGA/2018-19/355,(04-09-2018) for the FY 2018-19 as the work has completed. (2). Pending material of Rs. 1,36,353/- in the Const. of Spring Chamber 3 nos. NO.RDB-12/MGNREGA/2018-19/354,(04-09-2018) for the FY 2018-19 as the work has completed. (3). Pending material of Rs. 6,52,460/- in the Piggery Shed 17 units.NO.RDB-22/NREGS/2017-18/264, (23-07-2018) for the FY 2018-19 as the work has completed. (4). Pending material of Rs. 46,380/- in the Cattle Shed 1 unit,NO.RDB-22/NREGS/2017-18/265,(23-07-2018) for the FY 2018-19 as the work has completed). 52.**Chibragre** (1). Pending material of Rs. 1,32,733/- in the Const. of Spring Chamber 3 nos. NO.RDB-12/MGNREGA/2018-19/317,(16-08-2018) for the FY 2018-19 as the work has completed. (2). Pending material of Rs. 19,980/- in the Black pepper plantation 3 units, NO.RDB-22/NREGS/2017-18/319,(29-08-2018) for the FY 2018-19 as the work has completed). 53.**Ganol Apal** (1). Pending material of Rs. 1,05,497/- in the Const. of Spring Chamber 2 nos.NO.RDB-12/MGNREGA/2018-19/286, (18-07-2018) for the FY 2018-19 as the work has completed. (2). Pending material of Rs. 4,98,940/- in the Piggery Shed 13 units.NO.RDB-22/NREGS/2017-18/262, (23-07-2018) for the FY 2018-19 as the work has completed. (3). Pending material of Rs. 2,31,900/- in the Cattle Shed 5 units,NO.RDB-22/NREGS/2017-18/263, (23-07-2018) for the FY 2018-19 as the work has completed). 54.**Chidekgre** (1). Pending material of Rs. 4,22,180/- in the Piggery Shed 11 units.NO.RDB-22/NREGS/2017-18/66,(23-05-2018) for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 4,38,300/- in the Poultry Shed 10 units,NO.RDB-22/NREGS/2017-18/306,(23-07-2018) for the FY 2018-19 as the work has completed). 55. **Rangwalkamgre** (Pending material of Rs. 1,15,840/- in the Const. Of Ringwell 3nos,NO.RDB-12/MGNREGA/2018-19/195,(09-07-2018) for the FY 2018-19 as the work has completed). 56.**Cherangre** (1). Pending material of Rs. 3,71,040/- in the Cattle Shed 8 units.NO.RDB-22/NREGS/2017-18/245, (23-07-2018)For the FY

2018-19 as the work has completed. 2). Pending material of Rs. 3,83,300/- in the Piggery Shed 10 units.NO.RDB-22/NREGS/2017-18/244,(23-07-2018) For the FY 2018-19 as the work has completed). 57. **Sanchonggre** (Pending material of Rs. 1,31,251/- in the Const. Of Ringwell 3 nos. NO.RDB-12/MGNREGA/2018-19/318,(14-08-2018) for the FY 2018-19 as the work has completed). 58. **Galwanggre** (1). Pending material of Rs. 3,58,380/- in the Const. Of RCC Culvert 3 nos.NO.RDB-12/MGNREGA/2018-19/391, (25-09-2018) for the FY 2018-19 as the work has completed. (2). Pending material of Rs. 3,58,380/- in the Const. Of CC Jeepable Road from Chisusu to Nokma Gittim(260m) NO.RDB-12/MGNREGA/2018-19/391,(25-09-2018) for the FY 2018-19 as the work has completed. (3). Pending material of Rs. 6,14,080/- in the Piggery Shed 16 units. NO.RDB-22/NREGS/2017-18/54,(23-05-2018) for the FY 2018-19 as the work has completed. (4). Pending material of Rs. 2,31,900/- in the Cattle Shed 5 units.NO.RDB-22/NREGS/2017-18/55,(23-05-2018) for the FY 2018-19 as the work has completed). 59.**Wadagre** (Pending material of Rs. 3,75,877/- in the Const. of CC Jeepable Road,NO.RDB-12/MGNREGS/2018-19/189,(06-12-2018) for the FY 2018-19 as the work has completed). 60.**Ringigre** ((1). Pending material of Rs. 4,05,440/- in the Const. Of RCC Check Dam, NO.RDB-12/MGNREGS/2018-19/250.(15-07-2018)for the FY 2018-19 as the work has completed. (2). Pending material of Rs. 1,37,560/- in the Const. Of RCC Check Dam, NO.RDB-12/MGNREGS/2018-19/251, (15-07-2018) for the FY 2018-19 as the work has completed). 61.**Rongbakgre** (Pending material of Rs. 8,55,067/- in the Const. of RCC Check Dam, NO.RDB-12/MGNREGS/2018-19/239,(23-07-2018) for the FY 2018-19 as the work has completed). 62. **Kalchenggre** (Pending material of Rs. 3,07,700/- in the Const. of RCC Check Dam with CC Canal. NO.RDB-12/MGNREGS/2018-19/273, (18-07-2018) for the FY 2018-19 as the work has completed). 63.**Bangdagre** (Pending material of Rs. 3,66,827/- in the Const. of CC Road, NO.RDB-12/MGNREGS/2018-19/27,(18-07-2018) for the FY 2018-19 as the work has completed). 64.**Da.nang Songma** (Pending material of Rs. 7,21,000/- in the Const. of RCC Bridge,NO.RDB-12/MGNREGS/2018-19/20,(14-05-2018) for the FY 2018-19 as the work has completed). 65.**Asakgre** (Pending material of Rs.3,83,800/- in the Piggery Shed 10 units,NO.RDB-22/NREGS/2017-18/242, (23-07-2018) for the FY 2018-19 as the work has completed). 66.**Tebronggre**(1). Pending material of Rs. 1,91,900/- in the Piggery Shed, NO.RDB-22/NREGS/2017-18/. (14-05-2018), for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 1,67,600/- in the Const. of IHHL 20 units, NO.RDB-10/MGNREGS/2018-19/. (21-05-2018) for the FY 2018-19 as the work has completed. (3). Pending material of Rs. 4,34,400/- in the Const. of Retaining wall,No.RDB-12/MGNREGS/2018-19/359.(24-09-2018) for the FY 2018-19 as the work has completed. (4). Pending material of Rs. 4,29,573/- in the Const. of Slab Culvert, NO.RDB-12/MGNREGS/2018-19/360. (24-09-2018) for the FY 2018-19 as the work has

completed. (5). Pending material of Rs. 3,81,307/- in the Const. of CC Jeepable Road, NO.RDB-12/MGNREGS/2018-19/28, (22-05-2018) for the FY 2018-19 as the work has completed.

(6). Pending material of Rs. 3,37,867/- in the Const. of CC Footsteps, NO.RDB-12/MGNREGS/2018-19/27, (22-05-2018) for the FY 2018-19 as the work has completed).

67. **Waram Asim** (Pending material of Rs. 4,10,267/- in the Const. of CC Footsteps, NO.RDB-12/MGNREGS/2018-19/268, (05-07-2018) for the FY 2018-19 as the work has completed).

68. **Bokda Apal** (Pending material of Rs. 2,35,300/- in the Const. of CC Footpath, NO.RDB-12/MGNREGS/2018-19/323, (30-08-2018) for the FY 2018-19 as the work has completed).

69. **Tapragre** (1). Pending material of Rs. 1,36,836/- in the Const. of Check Dam at Nojop gitim (Tapragre) 2018-19, NO.RDB-12/MGNREGS/2018-19/76, (12-06-2018) for the FY 2018-19 as the work has completed. (2). Pending material of Rs. 38,380/- in the Piggery Shed 15 units, NO.RDB-22/NREGS/2017-18/229, (13-07-2018) for the FY 2018-19 as the work has completed).

70. **Chiokgre** (Pending material of Rs. 1,68,112/- in the Const. Of Spring Chamber 3 nos. with platform at Chiokgre NO.RDB-12/MGNREGS/2018-19/199, (09-07-2018) for the FY 2018-19 as the work has completed).

71. **Bawegre** (Pending material of Rs. 1,63,353/- in the Const. of RCC Slab culvert 2 nos. at Bawegre (2018), NO.RDB-12/MGNREGS/2018-19/19, (21-05-2018) for the FY 2018-19 as the work has completed).

72. **Megapgre** (Pending material of Rs. 38,380/- in the Piggery Shed 20 units, NO.RDB-22/NREGS/2017-18/134, (25-06-2018) for the FY 2018-19 as the work has completed).

73. **Jengjalgre** (1). Pending material of Rs. 6,49,320/- in the Const. Of Cattle Shed 14 units. NO.RDB-22/NREGS/2017-18/138, (12-06-2018) For the FY 2018-19 as the work has completed. 2). Pending material of Rs. 4,60,560/- in the Const. Of Piggery Shed 12 units, NO.RDB-22/NREGS/2017-18/139, (12-06-2018) For the FY 2018-19 as the work has completed).

74. **Waribokgre** (1). Pending material of Rs. 2,30,280/- in the Const. Of Piggery Shed 6 units. NO.RDB-22/NREGS/2017-18/32, (14-05-2018) for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 46,380/- in the Const. Of Goatery Shed. NO.RDB-22/NREGS/2017-18/303, (23-07-2018) for the FY 2018-19 as the work has completed. 3). Pending material of Rs. 3,71,040/- in the Const. Of Cattle Shed 8 units, NO.RDB-22/NREGS/2017-18/ (23-07-2018) for the FY 2018-19 as the work has completed).

75. **Samingre** (Pending material Rs. 3,83,800/- in the const. of Piggery Shed 10 units, NO.RDB-22/NREGS/2017-18/47, 14-05-2018 for the FY 2018-19 as the work has completed).

76. **Boldamgre – I** (1). Pending material of Rs. 39,900/- in the Arecanut Plantation 5 units, NO.RDB-22/NREGS/2017-18/210. (11-07-2018) for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 10,625/- in the Mosombi Plantation, NO.RDB-22/NREGS/2017-18/211, (29-06-2018) for the FY 2018-19 as the work has completed).

77. **Rongpotgre** ((1). Pending material of Rs. 45,853/- in the Const. Of Spring Chamber 1nos. at Rongpotgre, NO.RDB-12/MGNREGS/2018-19/335, (31-08-2018) for the FY 2018-19 as the work

has completed. (2). Pending material of Rs. 1,15,140/- in the Const. Of Piggery Shed 3 units. NO.RDB-22/NREGS/2017-18/299, (23-07-2018) for the FY 2018-19 as the work has completed. (3). Pending material of Rs. 7,67,600/- in the Const. Of Piggery Shed 20 units, NO.RDB-22/NREGS/2017-18/107,(12-06-2018) for the FY 2018-19 as the work has completed).

78.**Aguragre** (1). Pending material of Rs. 7,91,573/- in the Const. Of Spring Chamber 12 nos. at Aguragre. NO.RDB-12/MGNREGS/2018-19/269,(18-07-2018) For the FY 2018-19 as the work has completed. 2). Pending material of Rs. 46,380/- in the Const. Of Goatery Shed at Aguragre.NO.RDB-22/NREGS/2017-18/301,(23-07-2018) For the FY 2018-19 as the work has completed. 3). Pending material of Rs. 25,140/- in the Const. Of IHHL 3 units,NO.RDB-10/MGNREGS/2018-19/ ,(21-05-2018) For the FY 2018-19 as the work has completed).

79.**Agalgre** (1). Pending material of Rs. 98,947/- in the Const. Of Water Tank at Agalgre 2nos.NO.RDB-12/MGNREGS/2018-19/282, (20-07-2018) For the FY 2018-19 as the work has completed. 2). Pending material of Rs. 5,37,320/- in the Piggery Shed 14 units.NO.RDB-22/NREGS/2017-18/154,(27-06-2018) For the FY 2018-19 as the work has completed).

80.**Marakapara** (Pending material of Rs. 2,36,507/- in the Const. of RCC Slab culvert 2 nos. at Marakpara,NO.RDB-12/MGNREGA/2018-19/398,(28-09-2018) for the FY 2018-19 as the work has completed).

81.**Bugakolgre** (Pending material of Rs. 4,60,560/- in the const. Of Piggery Shed 12 units, NO.RDB-22/NREGS/2017-18/43,(14-05-2018) for the FY 2018-19 as the work has completed).

82.**Lower Danakgre** (Pending material of Rs. 8,380/- in the Const. Of IHHL 1nos., NO.RDB-10/MGNREGS/2018-19/ ,(21-05-2018) for the FY 2018-19 as the work has completed).

83.**Rongkhongre** (Pending material of Rs. 2,03,438/- in the Const. Of Road with RCC culvert 1 nos. from Makbilbol Gittim to Ringrey Chiring,NO.RDB-11/MGNREGS/2017-18/295, (23-10-2017) for the FY 2018-19 as the work has completed).

84. **Penny Valley** (1). Pending material of Rs. 3,24,352/- in the Const. Of Ringwell 4 nos, NO.RDB-12/MGNREGS/2018-19/24. (22-05-2018) for the FY 2018-19 as the work has completed. (2). Pending material of Rs. 3,07,040/- in the Const. Of Piggery Shed 8 units, NO.RDB-22/NREGS/2017-18/41. (14-05-2018) for the FY 2018-19 as the work has completed. (3). Pending material of Rs. 8,380/- in the Const. Of IHHL, NO.RDB-10/MGNREGS/2018-19/ (21-05-2018) for the FY 2018-19 as the work has completed).

Action Taken during Public Hearing :

9.A.(ii).1.P. Wages:-The Block Development Officer Clarified that the pending wages has been cleared after social audit. However, pending wages for 3 VECs namely 6. Srop Adinggre, 9. Matchurigre Songgitcham and 35. Jengjalgre will be cleared once fund is received from the Ministry. 4 VECs namely 12. Silsotchigre, 14. Chinapgre, 30. Wadagre and 31. Kalchenggre were absent during the Public Hearing.

9.A.(ii).2.P. Materials Cost:-TheBlock Development Officer Clarified that pending material bill will be cleared when they received fund from the ministry.

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

A. No. of VECs in the MIS –99

B. No. of VECs in the First Round Calender- 99

C. No. of VECs in the Second Round Calender- 99

D. No. of inactive VECs – NIL

9.B.(i). 1st Round:

Period of Social Audit	-	1st April, 2018 to 30th September, 2018
Date of Social Audit	-	19th June 2018 to 13th September 2018
Date of Public Hearing	-	25th September 2018

During the 1st round of Social Audit conducted of FY 2018-19, **99 (ninety nine) nos. of VECs were covered.**

The following were the issues raised:

9.B.(i).1. Materials Cost:-There were pending payment of material cost for **64 nos.** of VECs namely : 1. **Dilsigre** (Pending material of Rs.5,09,886/- in the const. of CC jeepable road from PWD to chipang messel length136 mts, PWD road to KGBV length 136 mts and PWD road to Songma Ading length 80 mts No.DDB/MGNREGS/TS/2017-18/759(30-08-2017) for the FY 2017-18 as the work has completed). 2. **Asimgre** (1).Pending material of Rs.8,95,000/- in theConst. of CC jeepable road from to federation building(lenght 105mts) No.DDB/MGNREGS/TS/2017-18/709.(06-09-2017)for the FY 2017-18 asthe work has completed). 3. **Darigre** (Pending material of Rs.16,000/- in the Individual houseold Latrine (unit 22) No.DDB/MGNREGS/TS/2017-18/128.(13-06-2017. for rhe FY 2017-18 as the work has completed). 4. **Ajriegre** (1).Pending material of Rs. 11,50,749/- in the CC Pavement at Ajrigre under MGNREGS (length=1000 mts) No.DDB/MGNREGS/TS/2017-18/753.(22-08-2017) for the FY 2017-18 as the work has completed. 2).Pending material of Rs. 8,00,075/- in the CC culvert at Ajrigre under MGNREGS (span=5mts, Height=3mts, Dimension=368.51m3) No.DDB/MGNREGS/TS/2017-18/760.(30-08-2017) for the FY 2017-18 as the work has completed). 5. **Modelgre Dadenggre** (1).Pending material of Rs. 3,19,650/- in the CC weir at Modelgre under unit-1 Dimension-27.03 cum No.DDB/MGNREGS/TS/2017-18/857. (31-10-2017) for the FY 2017-18 as the work has

completed. 2). Pending material of Rs.14,14,000/- in the CC road from PWD road to Tiny Rose School (span-1.0m, Height-1.5m) No.DDB/MGNREGS/TS/2017-18/714,(10-08-2017) for the FY 2017-18 as the work has completed). 6. **Dallanggre** (1). Pending material of Rs. 2,24,810/- in the Road from Dallanggre to Baljekgre under MGNREGS length-1400m, No.DDB/MGNREGS/TS/2017-18/898,(06-12-2017) for the FY 2017-18 as the work has completed. 2). Pending material of Rs. 1,06,753/- in the Rcc culvert at Mangsang stream (span-1.0m, Height-1.0m) No.DDB/MGNREGS/TS/2017-18/743(14-08-2017) for the FY 2017-18 as the work has completed). 7. **Bolochugre** (Pending material of Rs. 11,26,409/- in the CC footpath (0.800kms) No.DDB/MGNREGS/TS/2016-17/148.(19-10-2016) for the FY 2017-18 as the work has completed). 8. **Kosigre** (1). Pending material of Rs. 12,000/- in the Fishery pond (unit 4, Dimension 2905.13m³) No.DDB/MGNREGS/TS/2017-18/663 for the FY 2017-18 as the work has completed. 2). Pending material of Rs. 3,26,925/- in the Ringwell (unit 3)(9-08-2017) No.DDB/MGNREGS/TS/2017-18/663 for the FY 2017-18 as the work has completed. 3). Pending material of Rs. 21,650/- in the Const. of Piggery Shed (15 units) No.DDB/MGNREGS/TS/2017-18/389-401.(22-06-2017). for the FY 2017-18 as the work has completed). 9. **Romgre** (1). Pending material of Rs. 8,57,376/- in the CC Jepable road from Chambil Chiga to Rongdiregre Gittim at Romgre (length=107mts Breath=3.27mts) for the FY 2017-18 as the work has completed. 2). Pending material of Rs. 3,38,040/- in the const. of Rcc culvert at Ganchipak stream (span=3mts Height=2mts) No.DDB/MGNREGS/TS/2017-18/844)(31-10-2017) for the FY 2017-18 as the work has completed). 10. **Rongnabakgre** (1). Pending material of Rs. 12,000/- in the Land development at Rongnabakgre under MGNREGS dimension-3.59Ha, No.DDB/MGNREGS/TS/2017-18/887. (22-11-2017) for the FY 2017-18 as the work has completed. 2). Pending material of Rs. 1,97,381/- in the Rcc Ringwell (unit-8, Dimension-51.01m³) No.DDB/MGNREGS/TS/2017-18/750. (22-08-2017) for the FY 2017-18 as the work has completed). 11. **Rongchugre** (Pending material of Rs.49,000/- in the Const. of Rcc water tank at Rongchugre unit-2, (36cum) No.DDB/MGNREGS/TS/2017-18/717(16-08-2017) for the FY 2017-18 as the work has completed). 12. **Megonggre** (1). Pending material of Rs.3,76,300/- in the const. of Rcc Ringwell (units=10, Dimension=57.069m³) No.DDB/MGNREGS/TS/2017-18/848.(31-10-2017) for the FY 2017-18 as the work has completed. 2). Pending material of Rs. 46,500/- in the Arecanut plantation (6.8Ha, unit 10) No.DDB/MGNREGS/TS/2017-18/101. (02-06-2017) for the FY 2017-18 as the work has completed). 13. **Dokramgre** (Pending material of Rs. 1,70,976/- in the const. of Cattle Shed(unit 16) No.DDB/MGNREGS/TS/2017-18/142-158.(08-06-2017) for the FY 2017-18 as the work has completed). 14. **Amingokgre** (Pending material of Rs. 2,04,473/- in the const. of Rcc culvert at chisri stream at Aingokgre (span=1.5m Height=1.0m) No.DDB/MGNREGS/TS/2017-18/711.(07-

08-2017). For the FY 2017-18 as the work has completed). 15. **Dechinggre** (Pending material of Rs. 61,000/- in the const. of Rcc culvert stream at Dechinggre span-1.0m, Height-1.5m, No.DDB/MGNREGS/TS/2017-18/712.(10-08-2017) for the FY 2017-18 as the work has completed). 16. **Magalpara** (Pending material of Rs. 4,06,700/- in the const. of Bridge over Dura Stream under MGNREGS for the year 2017-18. No.DDB/MGNREGS/TS/2017-18/585.(16-07-2017) for the FY 2018-19 as the work has completed). 17. **Deringagre** (Pending material of Rs. 6,05,317/- in the const. of Rcc culvert(3mts) No.DDB/MGNREGS/TS/2017-18/619 (25-06-2017)for the FY 2017-18 as the work has completed). 18. **Rebugre** (Pending material of Rs. 10,48,750/- in the CC road from Rebugre to Deringagre(length=1350 mts) No.DDB/MGNREGS/TS/2017-18/586. (26-07-2017) for the FY 2017-18 as the work has completed). 19. **Boldakgre** (Pending material of Rs.90,083/- in the Retaining wall for MGNREGS Playground 2016-17, No.DDB/MGNREGS/TS/2017-18/558 (25-07-2017) for the FY 2017-18 as the work has completed). 20. **Songmaranggre** (1). Pending material of Rs. 21,000/- in the Fishery pond (7 units Dimension 6142.5m3) No.DDB/MGNREGS/TS/2017-18/774.(06-09-2017)for the FY 2017-18 as the work has completed. 2). Pending material of Rs. 5,85,470/- in the const. of Ringwell (10 units Dimenson 120.567m3)No.DDB/MGNREGS/TS/2017-18/774.(06-09-2017) for the FY 2017-18 as the work has completed). 21. **Damal A.sim** (Pending material of Rs. 6,10,300/- in the Cc road from main road to Damal A.sim LP school via Krima No.ix office (length=653.60m) No.DDB/MGNREGS/TS/2017-18/706. for the FY 2017-18 as the work has completed). 22. **Dagalgre** (Pending material of Rs.2,24,375/- in the const. of Rcc Culvert. No.DDB/MGNREGS/TS/2017-18/1,(10-05-2017) for the FY 2017-18 as the work has completed). 23. **Baljek Songgitcham** (Pending material of Rs.1,45,050/- in the const. of Rcc culvert at Asim stream (span=2.0m Height=1.5m)No.DDB/MGNREGS/TS/2017-18/744.(09-08-2017) for the FY 2017-18 as the work has completed). 24. **Aigre Songgitcham** (Pending material of Rs. 50,000/- in the CC road from PWD to Nokma gittim(length-1200mts) No.DDB/MGNREGS/TS/2017-18/477. (11-07-2017) for the FY 2017-18 as the work has completed). 25. **Dipogre** (Pending material of Rs. 6,34,876/- in the const. of RCC Culvert at Dipogre under MGNREGS for the year 2017-18 (unit 1) No.DDB/MGNREGS/TS/2017-18/775 (6-09-2017) for the FY 2017-18 as the work has completed). 26. **Tebronggre** (Pending material of Rs. 1,40,000/- in the Cc road at Tebronggre Songgitcham under MGNREGS length=700m No.DDB/MGNREGS/TS/017-18/784. for the FY 2017-18 as the work has completed). 27. **Abokgre** (1). Pending material of Rs.4,54,978/- in the const. of Ringwell (10 units Dimension 141.m3) No.DDB/MGNREGS/TS/2017-18/520.(13-07-2017).for the FY 2017-18 as the work has completed. 2). Pending material of Rs.2,54,600/- in the const. of Rcc culvert under MGNREGS (1 unit,span=1.5mts, Height=1.0mts) No.DDB/MGNREGS/TS/2017-18/899(30-11-2017) for the FY 2017-18 as the work has

completed). 28. **Darekgre** (Pending material of Rs. 1,04,357/- in the const. of piggery shed(unit-11) No.DDB/MGNREGS/TS/2017-18/315-325.(20-06-2017) for the FY 2017-18 as the work has completed). 29. **Rongsakgre** (Pending material of Rs. 3,16,404/- in the Const. of Ringwell(5 units Dimensions 84.72 m3) No. DDB/MGNREGS/TS/2017-18/501(13-07-2017) for the FY 2017-18 as the work has completed). 30. **Rabonggre** (Pending material of Rs. 3,28,303/- in the Irrigation Dam with canal and the Fishery pond, No.DDB/MGNREGS/TS/2017-18/852.(31-10-2017). For the FY 2017-18 as the work has completed). 31. **Janjallagre** (Pending material of Rs. 67,124/- in the const. of Cattle shed (unit-10) No.DDB/MGNREGS/TS/874-883.(29-11-2017) for the FY 2017-18 as the work has completed). 32. **Bikonggre** (Pending material of Rs.761700 in the const. of Ringwell(unit-15) No.DDB/MGNREGS/TS/2017-18/786.(28-09-2017) for the FY 2017-18 as the work has completed). 33. **Chinoronggre** (1). Pending material of Rs.37000 in the const. of Piggery Shed No.DDB/MGNREGS/TS/2017-18/137-18(07-06-2017)for the FY 2017-18 as the work has completed. 2). Pending material of Rs.37000 in the const. of Poultry shed No.DDB/MGNREGS/TS/2017-18/139-140)(13-06-2017) for the FY 2017-18 as the work has completed). 34. **Dura Sangsilgre** (Pending material of Rs.1,28,504/- in the const. of Ringwell(unit-4)No.DDB/MGNREGS/TS/2017-18/444.(11-07-2017) for the FY 2017-18 as the work has completed). 35. **Rongchandalgre** (Pending material of Rs. 54,150/- in the const. of Individual latrine (6 nos.) No.DDB/MGNREGS/TS/2017-18/562-567 (18-07-2017) for the FY 2017-18 as the work has completed). 36. **Chambugonggre** (Pending material of Rs. 46,000/- in the Const. of Ringwell (4 nos.) No.DDB/MGNREGS/TS2017-18/443.for the FY 2017-18 as the work has completed). 37. **Chigitchakgre** (1). Pending material of Rs.1,80,500/- in the const. of Individual Household Latrine (unit 20) No.DDB/MGNREGS/TS/2017-18/722-741 (16-08-2017) for the FY 2017-18 as the work has completed. 2). Pending material of Rs. 4,44,469/- in the Const. of RCC Culvert No.DDB/MGNREGS/TS/2017-18/772 (6-9-2017) for the FY 2017-18 as the work has completed). 38. **Tujonggre** (1. Pending material of Rs. 3,36,075/- in the Const. of Retaining Wall No. DDB/MGNREGS/TS/2017-18/770(06-09-2017) for the FY 2017-18 as the work has completed. 2). Pending material of Rs. 3,000/- in the Fishery Pond(1 nos), No. DDB/MGNREGS/TS/2017-18/895 (29-11-2017) for the FY 2017-18 as the work has completed). 39. **Rondupara** (1). Pending material of Rs. 3,77,250/- in the const. of Piggery Shed (15 nos.) No.DDB/MGNREGS/2017-18/449-463 (20-7-2017) for the FY 2017-18 as the work has completed. 2). Pending material of Rs.1,17,325/- in the const. of Individual Latrines (13 nos.) No.DDB/MGNREGS/IHHL/2017-18/125-138 (21-7-2017) for the FY 2017-18 as the work has completed. 3). Pending material of Rs.8,38,802/- in the const. of RCC Culvert (Unit 1) No.DDB/MGNREGS/TS/2017-18/888 (30-11-2017) for the FY 2017-18 as the work has completed). 40. **Jangrapara** (1). Pending material of Rs.5,03,000/- in the const. of Piggery Shed

20 nos. in No. DDB/MGNREGS/TS/2017-18 (16-07-2017) for the FY 2017-18 as the work has completed. 2). Pending material of Rs.1,80,500/- in the const. of Individual latrines 20 nos. No.DDB/MGNREGS/TS/2017-18 (27-07-2017) for the FY 2017-18 as the work has completed. 3). Pending material of Rs.4,95,025/- in the Fishery Pond (15 nos) and Spring chamber (15 nos) No. DDB/MGNREGS/TS/2017-18/804 (6-10-2017) for the FY 2017-18 as the work has completed). 41. **Chisikgre** (Pending material of Rs.11,65,875/- in the Const. of RCC Bridge No.DDB/MGNREGS/TS/2017-18/667 (01-08-2017) for the FY 2017-18 as the work has completed). 42. **Sotmarenggre** (1). Pending material of Rs. 5,61,750/- in the Retaining material at govt.LP School No.DDB/MGNREGS/TS/2017-18/713.(02-06-2017) for the FY 2017-18 as the work has completed. 2). Pending material of Rs. 95,095/- in the Piggery Shed (unit-20) No.DDB/MGNREGS/TS/2017-18/295-314.(22-06-2017) for the FY 2017-18 as the work has completed). 43. **Dilje Apal** (1). Pending material of Rs. 3,000/- in the Road from Dobakol Gittim to Rengbonggre main road, Length-750m No.DDB/MGNREGS/TS/2017-18/896. for the FY 2017-18 as the work has completed. 2). Pending material of Rs. 3,27,457/- in the const. of Rcc culvert unit-1 span-2.5mts, Height-1.5mts.No.DDB/MGNREGS/TS/2017-18/896.(29-11-2017) for the FY 2017-18 as the work has completed). 44. **Dajugre** (1). Pending material of Rs. 9,17,925/- in the const. of Protection of wall length-20m, Height-4.00m,unit-1, No.DDB/MGNREGS/TS/2017-18/783.for the FY 2017-18 as the work has completed. 2). Pending material of Rs. 3,000/- in the Earth filling the side of protection wall (0.18 hec) No.DDB/MGNREGS/TS/2017-18/783,(21-09-2017) for the FY 2017-18 as the work has completed). 45. **Cheran Songmagre** (Pending material of Rs.7,564/- in the CC jeepable road from Cheran Songma to Chisikgre unit-1 Lenght-614.85m)(18-07-2017) for the FY 2017-18 as the work has completed). 46. **Doldenggre** (Pending material of Rs. 4,04,925/- in the Fishery pond and Ringwell 8 unit at Doldenggre No.DDB/MGNREGS/TS/2017-18/742(8-14-2017) for the FY 2017-18as the work has completed). 47. **Dodanggre** (Pending material of Rs. 3,84,100/- in the const. of Ringwell (unit-8, dimension-45,65m3)No.DDB/MGNREGS/TS/2017-18/446.(11-07-2017) for the FY 2017-18 as the work has completed). 48. **Tesanggre** (1). Pending material of Rs.220000 in the const. of Piggery shed(unit-10) No.DDB/MGNREGS/TS/2017-18/466-475.(18-07-2017) for the FY 2017-18 as the work has completed. 2). Pending material of Rs.86850 in the const. of Individual Household Latrine(unit-18)(25-05-2017) for the FY 2017-18 as the work has completed). 49. **Cheran Songgitcham** (Pending material of Rs.981675 in the const. of CC road from LP school to Baptist church length=1000m.DDB/MGNREGS/TS/2017-18/716. for the FY 2017-18 as the work has completed). 50. **Chambalgre** (Pending material of Rs. 1,33,100/- inthe const. of Road from Chambalgre to Tepathanggre MGNREGS (1km) and Rcc culvert for the FY 2017-18 as the work has completed). 51. **Domesalgre** (Pending material Rs.483880 /- Construction of Playground and Retaining wall

No. DDB/MGNREGS/TS/2017-18/665 for the Financial Year 2017-18 as the work has completed).

52. **Dinganpara** (Pending material of Rs. 21,81,200/- in the const. of CC road at Dinganpara under MGNREGS for the year 2017-18 (length=1.50km, unit=1) No.DDB/MGNREGS/TS/2017-18/782.(21-09-2017) for the FY 2017-18 as the work has completed).

53. **Korai Barai** (Pending material of Rs. 2,66,572/- in the const. of Rcc culvert (2-unit, span-1.5m, Height-1.20m)C23-08-2017) for the FY 2017-18 as the work has completed).

54. **Rangsagre** (Pending material of Rs. 2,02,392/- in the Construction of Piggery Shed No. DDB/MGNREGS/TS/2017-18/132-161. (30 Nos). For the Financial Year 2017-18 as the work has completed).

55. **Tongapara** (Pending material of Rs. 91,800/- in the const. of CC jeepable road from Jangevan Nokam to Tongapara LP school at Tongapara.No.DDB/MGNREGS/TS/2018-19/704.(22-08-2017) for the FY 2017-18 as the work has completed).

56. **Kentapara** (1). Pending material of Rs.4,53,190/- in the const. of Piggery Shed (30 units) No.DDB/MGNREGS/TS/2017-18/604.(21-7-2017) for the FY 2017-18 as the work has completed. 2). Pending material of Rs. 7,62,100/- in the const. of CC pavement from Kentapara-A to Kentapara-B under MGNREGS Dimension=756.00m³ Length=1400mts, No.DDB/MGNREGS/TS/2017-18/864.(29-11-2017) for the FY 2017-18 as the work has completed).

57. **Dolwakgre** (Pending material of Rs.4,79,890 /- in the const. of Rcc culvert on the road from Dolwakgre to Singgura stream under MGNREGS for the year 2017-18 (unit-1) No.DDB/MGNREGS/TS/2017-18/747.(13/09-2017) for the FY 2017-18 as the work has completed).

58. **Amonggre** (Pending material of Rs. 16,61,744/- in the const. of Rcc culvert and cc jeepable road from Amonggre to prap Gitok at Amonggre No.DDB/MGNREGS/TS/2017-18/721.(09-08-2017) for the FY2017-18 as the work has completed).

59. **Dabonggre** (Pending material of Rs. 11,67,384/- in the const. of CC road Dabonggre to rongmasugre length=1200m(unit-1) No,DDB/MGNREGS/TS/2017-18/81. for the FY 2017-18 as the work has completed).

60. **Rengbonggre** (Pending material of Rs. 1,70,000/- in the const. of Rcc culvert (2 unit) No.DDB/MGNREGS/RC/2017-18/65. for the FY 2017-18 as the work has completed).

61. **Dalbenggre** (Pending material of Rs. 6,05,050/- in the const. of Rcc culvert (2 unit)No.DDB/MGNREGS/TS/ (16-08-2017) for the FY 2017-18 as the work has completed).

62. **Rongbok Kosakgre** (1). Pending material of Rs. 5,65,600/- in the const. of Rcc culvert over Rongmande stream MGNREGS for the year 2017-18 (span-2.00m, Height-1.50m) (08-08-2017) No.DDB/MGNREGS/TS/2017-18/778.for the FY 2017-18 as the work has completed. 2). Pending material of Rs. 21,000/- in the Fishery Pond under MGNREGS for the year 2017-18(unit-7, dimension-4858.02m³) No.DDB/MGNREGS/TS/2017-18/778.(13-08-2017) for the FY 2017-18 as the work has completed).

63. **Rongjigre** (Pending material of Rs. 3,97,750/- in the const. of Road from Bangbang stream to Rentong Gittim at Rongjigre and Rcc culvert over Bangbang stream.No.DDB/MGNREGS/TS/2017-18,(07-08-2017) for the FY 2017-18 as the work has

completed). 64. **Gangalagri** (Pending material of Rs. 42,606/- in the const. of Rcc culvert over Roni stream on the road to Govt. LP school under MGNREGS, No. DDB/MGNREGS/TS/2017-18/475.for the FY 2017-18 as the work has completed).

9.B.(i).2. Wages:-There were delay in payment of wages for **20 nos. of VECs** namely : 1. **Dilsigre** (1).Pending wags of Rs.12,600/- in the const. of CC jeepable road from PWD to chipang messel lenght136 mts, PWD road to KGBV length 136 mts and PWD road to Songma Ading length 80 mts No.DDB/MGNREGS/TS/2017-18/759(30-08-2017) for the FY 2017-18 as the work has completed. 2). Pending wage Rs. 9,450/- in the Piggery Shed (30 Unit). No.DDB/MGNREGS/TS/2017-18/346(23-06-2017) for the FY 2017-18 as the work has completed). 2. **Asimgre** (1).Pending wages of Rs. 10,850/- in the Const. of CC jeepable road from to federation building (lenght 105mts) No.DDB/MGNREGS/TS/2017-18/709.(06-09-2017)for the FY 2017-18 asthe work has completed. 2). Pending wages of Rs. 6,300/- by Shri Disin Marak in the Const. of Poultry Shed No.DDB/MGNREGS/TS/2017-18/768.(30-08-2017).for the FY 2017-18 as the work has completed. 3). Pending wages of Rs. 41,125/- in the Fishery pond (unit 10) Dimension 6155.85m3. No.DDB/MGNREGS/TS/2017-18/ 840.(31-10-2017) for the FY 2017-18 as the work has completd). 3. **Darigre** (Pending wages of Rs. 68,000/- in the Individual houseold Latrine (unit 22) No.DDB/MGNREGS/TS/2017-18/128.(13-06-2017for rhe FY 2017-18 as the work has completed). 4. **Bolochugre** (Pending wages of Rs. 12,47,051/- in the CC foothpath (0.800kms) No.DDB/MGNREGS/TS/2016-17/148.(19-10-2016) for the FY 2017-18 as the work has completed). 5. **Rongnabakgre** (Pending wages of Rs.1,12,525/- in the Land development at Rongnabakgre under MGNREGS dimension-3.59Ha, No.DDB/MGNREGS/TS/2017-18/887.(22-11-2017)for the FY 2017-18 as the work has completed). 6. **Darekgre** (Pending wage of Rs. 50,050/- in the const. of piggery shed(unit-11) No.DDB/MGNREGS/TS/2017-18/315-325.(20-06-2017) for the FY 2017-18 as the work has completed). 7. **Janjallagre** (1). Pending wage of Rs. 97,300/- in the Road from Janjallagre to Cherangre(length-0.750km) No.DDB/MGNREGS/TS/2017-18/885(29-11-2017)for the FY 2017-18 asthe work has completed. 2). Pending wage of Rs. 42,061/- in the const. of Cattle shed (unit-10) No.DDB/MGNREGS/TS/874-883.(29-11-2017) for the FY 2017-18 as the work has completed). 8. **Tujonggre** (Pending wage of Rs. 32,900/- in the Fishery Pond (1 nos), No. DDB/MGNREGS/TS/2017-18/895 (29-11-2017) for the FY 2017-18 as the work has completed). 9. **Jangrapara** (1). Pending wage of Rs.3,500/- in the const. of Individual latrines 20 nos. No.DDB/MGNREGS/TS/2017-18 (27-07-2017) for the FY 2017-18 as the work has completed. 2). Pending wage of Rs.53,914/- in the Fishery Pond (15 nos) and Spring chamber (15 nos) No. DDB/MGNREGS/TS/2017-18/804 (6-10-2017) for the FY 2017-18 as the work has completed). 10. **Dajugre** (Pending wage of Rs.1,73,219/- in the Earth filling the side of protection wall (0.18 hec)

No.DDB/MGNREGS/TS/2017-18/783,(21-09-2017) for the FY 2017-18 as the work has completed). 11. **Cheran Songmagre** (Pending wage of Rs.4,550/- in the CC jeepable road from Cheran Songma to Chisikgre unit-1 Lenght-614.85m)(18-07-2017) for the FY 2017-18 as the work has completed). 12. **Chambalgre** (Pending wage of Rs. 2,48,150/- in the const. of Road from Chambalgre to Tepathanggre MGNREGS (1km) and Rcc culvert for the FY 2017-18 as the work has completed). 13. **Dinganpara** (Pending wage of Rs. 67,970/- in the const. of CC road at Dinganpara under MGNREGS for the year 2017-18 (length=1.50km, unit=1) No.DDB/MGNREGS/TS/2017-18/782.(21-09-2017) for the FY 2017-18 as the work has completed). 14. **Tongapara** (Pending material of Rs. 91,800/- in the const. of CC jeepable road from Jangevan Nokam to Tongapara LP school at Tongapara.No.DDB/MGNREGS/TS/2018-19/704.(22-08-2017) for the FY 2017-18 as the work has completed). 15. **Kentapara** (1). Pending wage of Rs. 40,000/- in the const. of Piggery Shed(30 units)No.DDB/MGNREGS/TS/2017-18/604.(21-7-2017) for the FY 2017-18 as the work has completed. 2). Pending wage of Rs. 1,66,950/- in the const. of CC pavement from Kentapara-A to Kentapara-B under MGNREGS Dimension=756.00m3 Lenght=1400mts, No.DDB/MGNREGS/TS/2017-18/864.(29-11-2017) for the FY 2017-18 as the work has completed). 16. **Amonggre** (Pending wage of Rs. 29,225/- in the const. of Rcc culvert and cc jeepable road from Amonggre to prap Gitok at Amonggre No.DDB/MGNREGS/TS/2017-18/721.(09-08-2017) for the FY2017-18 as the work has completed). 17. **Dabonggre** (Pending wage of Rs. 4,29,450/- in the const. of CC road Dabonggre to rongmasugre length=1200m(unit-1) No,DDB/MGNREGS/TS/2017-18/81. for the FY 2017-18 as the work has completed). 18. **Rengbonggre** (Pending wage of Rs.4,80,550/- in the const. of Rcc culvert (2 unit) No.DDB/MGNREGS/RC/2017-18/65. for the FY 2017-18 as the work has completed). 19. **Rongbok Kosakgre** (Pending wage of Rs.7,68,600/- in the Fishery Pond under MGNREGS for the year 2017-18(unit-7, dimension-4858.02m3) No.DDB/MGNREGS/TS/2017-18/778.(13-08-2017) for the FY 2017-18 as the work has completed). 20. **Gangalagri** (1). Pending wage of Rs. 87,850/- in the const. of Rcc culvert over Roni stream on the road to Govt. LP school under MGNREGS, No. DBB/MGNREGS/TS/2017-18/475 for the FY 2017-18 as the work has completed. 2). Pending wage of Rs. 1,15,500/- in the Const. Of Road from Gangalagre to Ronggisimgre under MGNREGS, No. DDB/MGNREGS/TS/2017-18/902. for the financial year 2017-18 as the work has completed).

9.B.(i).3. Work has not been completed for 5 nos. of VECs namely : 1. **Tomagre** [Piggery Shed (unit-7) No.DDB/MGNREGS/TS/2016-17/96.(21-09-2017) for the FY 2017-18 as the work has yet to complete by (2-unit incomplete)]. 2. **Rongmasugre** (Const. of CC road from Rongmasugre to Dipogre(length 0.58km) , No. DDB/MGNREGS/TS/2017-18/666(10-08-2017) for the FY 2017-18 as the work has yet to complete). 3. **Darekgre** (CC road from Darek stream to Playground

No.DDB/MGNREGS/TS/2017-18/715,(16-08-2017) for the FY 2017-18 as the work has yet to complete). 4. **Jengjanggre** (CC Jeepable road from Dadenggre Pulbari PWD road to Jengjang Apal length-705.00mts No.DDB/MGNREGS/TS/2017-18/630,(01-08-2017) for the FY 2017-18 as the work has yet to complete). 5. **Dugalgre** (Ringwell No.DDB/MGNREGS/TS/2017-18/893.(28-11-2017) for the FY 2017-18 as the work has yet to complete 4 unit).

Action Taken:

9.B.(i).1.P. Materials Cost:-BDO clarified that the pending material will be released after the fund is sanctioned from the Ministry. However, theBDO clarified that the pending Material amount has been cleared after the Social Audit for 10 nos. of VECs namely : **3. Darigre, 20. Songmaranggre, 29. Rongsakgre, 32. Bikonggre, 34. Dura Sangsilgre, 37. Chigitchakgre, 43. Dilje Apal, 44. Dajugre 45. Cheran Songmagre 62. Rongbok Kosakgre, 8 VECs** were absent during the Public Hearing namely: **31. Janjallagre, 33. Chinoronggre, 36. Chambugonggre 49.Cheran Songgitcham 51. Domesalgre 55. Tongapara 61. Dalbenggre 64. Gangalagri**

9.B.(i).2.P. Wages:-BDO has been instructed to DEO to check regarding the matter issue within one week . However, theBDO clarified that the pending wage has been cleared after the Social Audit for 9 VECs namely : **3. Darigre 5. Rongnabakgre 10. Dajugre 11. Cheran Songmagre 12.Chambalgre 13. Dinganpara 15. Kentapara 18. Rengbonggre 19. Rongbok Kosakgre, 3 VECs** were absent during the Public Hearing namely: **7. Janjallagre, 14. Tongapara 20. Gangalagri**

9.B.(i).3.P. BDO has instructed to VECs to complete the work within one month itself.

9.B.(ii).2nd Round :

Period of Social Audit	-	1st October 2018 to 31st March 2019
Date of Social Audit	-	11th October 2018 to 11th Feb' 2019
Date of Public Hearing	-	20th February 2019

During the 2nd round of Social Audit conducted of FY 2018-19, **99 nos. of VECs were covered.**

The following were the issues raised:

9.B.(ii).1.Wages:- There is delay in payment of wages for more than 15(fifteen) days as reported in **25 nos. of VECs** namely : 1. **Dilsigre** (Pending wages of Rs.4,525/- In the orange Plantation, No.DDB/MGNREGS/TS/2018-19/1401, (2/8/2018), For the FY 2018-19 as the work has completed). 2. **Chibong A.pal** (Pending wages of Rs.9,412/- in the Const. of Rcc culvert at

Bolchim stream at Chibong A.pal under MGNREGS for the year 2018-19, (28/5/2018) (unit-1), span-1.0m, Height-1.5m. No.DDB/MGNREGS/TS/2018-19/582, for the FY 2018-19 as the work has completed).

3. **Darigre** (1). Pending wages of Rs.4,525/- in the Black paper plantation, No.DDB/MGNREGS/TS/2018-19/1205, for the FY 2018-19 as the work has completed. 2). Pending wages of Rs.96,654/- in the const.of Rcc Ringwell under MGNREGS(unit-7) dimension-48.13m,No.DDB/MGNREGS/TS/2018-19/526, for the FY 2018-19 as the work has completed. 3). Pending wages of Rs.543 in the 18 days compost (convergence with agriculture dept). No.DDB/MGNREGS/TS/2018-19/1274, for the FY 2018-19 as the work has completed). 4. **Ajrigre** (1). Pending wages of Rs.78,925/- in the const. of culvert at Achura stream under MGNREGS, unit-1, span-1.0m,Height-0.8m, No.DDB/MGNREGS/TS/2018-19/1199, (25/7/2018), for the FY 2018-19 as the work has completed. 2). Pending wages of Rs.96,292/- in the Const. of Rcc culvert Songgitcham stream under MGNREGS for 2018-19, unit-1, span-1.0m, Height-1.0m, No.DDB/MGNREGS/TS/2018-19/1199, (25/7/2018), for the FY 2018-19 as the work has completed. 3). Pending wages of Rs.543 in the 18 days compost (convergence with Agriculture dept.) No.DDB/MGNREGS/2018-19/1261,(8/8/2018) for the FY 2018-19 as the work has completed).

5. **Bolchugre** (Pending wages of Rs. 543/- in the 18 days compost (convergence with Agri dept.) No.DDB/MGNREGS/TS/2018-19/1259, (8/8/2018), for the FY 2018-19 as the work has completed). 6. **Kalsingre** (Pending wages of Rs. 543/- in the 18 days compost (convergence with Agriculture dept.) No.DDB/MGNREGS/TS/2018-19/1284, (8/8/2018), for the FY 2018-19 as the work has completed). 7. **Ronganakbakgre** (Pending wages amounting to Rs.4525/- in the Black Paper Plantation.No.DDB/MGNREGS/TS2018-19/722,for the FY 2018-19 as the work has completed).

8. **Megonggre** (Pending wages of Rs. 3,73,584/- in the const. of CC road from Chatchi Apal to Mangrugre at Megonggre under MGNREGS for the year 2018-19, length-403m, No.DDB/MGNREGS/TS/2018-19/1161, (6/28/2018), for the FY 2018-19 as the work has completed). 9. **Dokramgre** (1). Pending wages of Rs. 6,93,230/- in the const. Of road from PWD road to Rangrin Gitok (unit-1, length-1830m), No.DDB/MGNREGS/TS/2018-19/673, (7/25/2018), for the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 1,32,854/- in the const. of Rcc culvert at Apal stream(unit-1, span-1.5m, heigth-1.2m), No.DDB/MGNREGS/TS/2018-19/673, (7/25/2018), for the FY 2018-19 as the work has completed. 3). Pending wages of Rs.1,46,610/- in the Const. of Rcc culvert at Rangrin stream (unit-1, span-2.0m, Heigth-1.2m), No.DDB/MGNREGS/TS/2018-19/673, (7/25/2018), for the FY 2018-19 as the work has completed). 10. **Tebronggre** Songma (Pending wages of Rs. 10,34,985/- Const. Of road from Tebronggre Songma to Abokgre under MGNREGS, Area-1.20 hac unit-1, No.DDB/MGNREGS/TS/2018-19/445, (7/25/2018), for the FY 2018-19 as the work has completed). 11. **Janjallagre** (Pending wages of Rs.22,625/- in the Black Pepper Plantation,

No.DDB/MGNREGS/TS/2018-19/1245-1249, (7/2/2018), for the FY 2018-19 as the work has completed). 12. **Rabong Sangsilgre** (Pending wages of Rs. 49,775/- in the Black Pepper Plantation, Nos.11, No.DDB/MGNREGS/TS/2018-19/1498-1508, (9/4/2018), for the FY 2018-19 as the work has completed). 13. **Chinaronggre** (1). Pending wages of Rs. 1,95,480/- in the Land Reclamation at Chinaronggre under MGNREGS for FY 2018-19, unit-1, Dimension-0.32ha, No.DDB/MGNREGS/TS/2018-19/1398, (8/16/2018), for the FY 2018-19 as the work has completed). 14. **Dura Sangsilgre** (Pending wages of Rs. 3,84,987/- in the Const. Of Rcc culvert at Dura Sangsilgre, unit-1, span-2.5m, No.DDB/MGNREGS/TS/2018-19/1495, (9/4/2018), for the FY 2018-19 as the work has completed). 15. **Durigre** (Pending wages of Rs. 22,625/- in the Const. Of Piggery Shed, Nos.5, No.DDB/MGNREGS/TS/2018-19/429-432, (5/7/2018), for the FY 2018-19 as the work has completed). 16. **Chambugonggre** (Pending wages of Rs. 18,100/- in the Black Pepper Plantation, unit-4, No.DDB/MGNREGS/TS/2018-19/119-1196, (6/28/2018) for the FY 2018-19 as the work has completed). 16. **Tujonggre** (Pending wages of Rs. 18,100/- in the Orange Plantation at Tujonggre, unit-4, No.DDB/MGNREGS/TS/2018-19/1190-1193, (7/25/2018) for the FY 2018-19 as the work has completed). 18. **Cheran Sonmagre** (1). Pending wages of Rs. 2,172/- in the Black Pepper Plantation, Nos.12, No.DDB/MGNREGS/TS/2018-19/769-780, (6/7/2018), for the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 8,62,646/- in the Const. of road from Dorakol to Chimasingre, length-1.30km, No.DDB/MGNREGS/TS/2018-19/1217, (7/31/2018), for the FY 2018-19 as the work is yet to be completed). 19. **Dodanggre** (Pending wages of Rs. 82,536/- in the Const. of Rcc culvert at Dodanggre under MGNREGS for the year 2018-19, unit-1, No.DDB/MGNREGS/TS/2018-19/1198, (19/7/2018), for the FY 2018-19 as the work has completed). 20. **Cheran Songgitcham** (Pending wages of Rs. 81,450/- in the Orange plantation, No.DDB/MGNREGS/TS/2018-19/1122-1139, (26/9/2018), for the FY 2018-19 as the work has completed). 21. **Chambalgre** (1). Pending wages of Rs.1,24,709/- in the Const. Of Rcc culvert CC circular road via Tiny Rose school, No.DDB/MGNREGS/TS/2018-19/1140, (6/28/2018), for the FY 2018-19 as the work has completed. 2). Pending wages of Rs. 5,01,289/- in the Const. of road from Chambalgre to Chenggalgre under MGNREGS, No.DDB/MGNREGS/TS/2018-19/1140, (6/20/2018), for the FY 2018-19 as the work has completed). 22. **Balsatgre** (Pending wages of Rs. 8,88,864/- in the const. Of road from Rengbonggre to Rangsaagre, unit-1, length-1.95km, No.DDB/MGNREGS/TS/2018-19/667, (5/24/2018), for the FY 2018-19 as the work has completed). 23. **Dabonggre** (Pending wages of Rs. 1,35,750/- in the Orange Plantation, Nos.30, No.DDB/MGNREGS/TS/2018-19/23-57, (6/1/2018), for the FY 2018-19 as the work has completed). 24. **Rengbonggre** (1). Pending wages of Rs. 9,05,000/- in the const. Of road from Rengbonggre to Rangsaagre, No.DDB/MGNREGS/TS/2018-19/579, (5/22/2018), for the FY 2018-19 as the work has

completed). 25. **Rongjigre** (Pending wages of Rs. 20,272/- in the Orange Plantation, No.DDB/MGNREGS/TS/2018-19/1063-1070, (6/18/2018), for the FY 2018-19 as the work has completed).

9.B.(ii).2. Materials Cost:-There were pending payment of material component in **32 nos. of VECs** namely :1. **Sategre** (Pending Material of Rs. 2,90,915/- in the Arecanut plantation No.DDB.13/MGNREGS/P/2017-18/6 (02-06-2017.), 2. **Chibong A.pal** (Pending material of Rs. 3,41,739/- in the Const. of Rcc culvert at Bolchim stream at Chibong A.pal under MGNREGS for the year 2018-19, (28/5/2018) (unit-1), span-1.0m, Height-1.5m. No.DDB/MGNREGS/TS/2018-19/582, for the FY 2018-19 as the work has completed). 3. **Darigre** (Pending material of Rs. 3,86,346/-in the const.of Rcc Ringwell under MGNREGS(unit-7) dimension-48.13m,No.DDB/MGNREGS/TS/2018-19/526, for the FY 2018-19 as the work has completed). 4. **Ajrigre** (1). Pending material of Rs.1,93,392/- in the const. of culvert at Achura stream under MGNREGS, unit-1, span-1.0m, Height-0.8m, No.DDB/MGNREGS/TS/2018-19/1199, (25/7/2018), for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 2,24,997/- in the Const. of Rcc culvert Songgitcham stream under MGNREGS for 2018-19, unit-1, span-1.0m, Height-1.0m, No.DDB/MGNREGS/TS/2018-19/1199, (25/7/2018), for the FY 2018-19 as the work has completed). 5. **Rongchugre** (Pending material of Rs. 9,37,505/- in the Const. Of CC road from PWD road to Enchi Gittim under MGNREGS length-550.00m, unit-1, No.DDB/MGNREGS/TS/2018-19/920, (7/31/2018), for the FY 2018-19 as the work has completed). 6. **Rambatgre** (Pending material of Rs. 5,25,400/- in the Const. of Rcc Irrigation dam with canal under MGNREGS for the FY 2018-19, unit-1, Total Area-0.5ha, No.DDB/MGNREGS/TS/2018-19/485, (25/7/2018), for the FY 2018-19 as the work has completed). 7. **Sadolpara** (Pending material of Rs. 22,47,660/- in the Const. of Rcc bridge at Sadolpara over Danek stream at Chipang misel under MGNREGS unit-1, span-10.00m, Height-3.5m, NO.DDB/MGNREGS/TS/2018-19/692, (7/31/2018), for the FY 2018-19 as the work has completed). 8. **Mangdugre** (Pending material amounting to Rs. 15,000/- in the Fishery Pond 5-units, Dimension-6676.71m, No.DDB/MGNREGS/TS/2018-19/1509, for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 7,99,268/- in the Const. CC Jeepable road from Marakapara road to ICDS centre ta Mangdugre under MGNREGS length-500m, No.DDB/MGNREGS/TS/2018-19/580, (5/28/2018) for the FY 2018-19 as the work has completed). 9. **Megonggre** (Pending material of Rs. 5,60,424 in the const. of CC road from Chatchi Apal to Mangrugre at Megonggre under MGNREGS for the year 2018-19, length-403m, No.DDB/MGNREGS/TS/2018-19/1161, (6/28/2018), for the FY 2018-19 as the work has completed). 10. **Chibonggre** (Pending material of Rs. 11,14,573/- in the Const. of CC road from LP School to Bamboo reserve at Chibonggre under MGNREGS for the year of 2018-19, unit-1,

Length-852m, No.DDB/MGNREGS/TS/2018-19/970, (8/8/2018), for the FY 2018-19 as the work has completed). 11. **Dokramgre** (1). Pending material of Rs. 3,10,207/- in the const. of Rcc culvert at Apal stream(unit-1, span-1.5m, heigth-1.2m), No.DDB/MGNREGS/TS/2018-19/673, (7/25/2018), for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 3,42,143/- in the Const. of Rcc culvert at Rangrin stream (unit-1, span-2.0m, Heigth-1.2m), No.DDB/MGNREGS/TS/2018-19/673, (7/25/2018), for the FY 2018-19 as the work has completed). 12. **Amingokgre** (Pending material of Rs. 4,05,981/- in the Const. of Rcc culvert at Rangsi Dare at Amingokgre under MGNREGS for the year 2018-19(unit-1, span-2.5m, Heigth-1.3m, No.DDB/MGNREGS/TS/2018-19/581, (5/28/2018) , for the FY 2018-19 as the work has completed). 13. **Chenggalgre** (Pending material of Rs. 4,08,165/- in the Const. Of Rcc culvert under MGNREGS for the year of 2018-19, unit-1, span-1.5m, No.DDB/MGNREGS/TS/2018-19/1231, (8/9/2018), for the FY 2018-19 as the work has completed). 14. **Dagalgre** (Pending Material of Rs. 4,32,793/- in the Const. Of CC road from Dagalgre to Rongding Gittim at Dagalgre, lenght-370m, No.DDB/MGNREGS/TS/2018-19/320, (5/21/2018), for the FY 2018-19 as the work has completed). 15. **Aigre A.pal** (Pending material of Rs. 5,57,490/- in the Const. Of Rcc culvert over Garati stream under MGNREGS for the year 2018-19 span-4.00m,unit-1, No.DDB/MGNREGS/TS/2018-19/737, (7/25/2018), for the FY 2018-19 as the work as has completed). 16. **Damal Dipogre** (Pending material of Rs. 25,000/- in the Const. of Rcc culvert under MGNREGS for the year of 2018-19, span-2.5m, No.DDB/MGNREGS/TS/2018-19/527, (6/12/2018), for the FY 2018-19 as the work has completed). 17. **Tebonggre** (Const. of Piggery Shed unit-11, No.DDB/MGNREGS/TS/2018-19/343-353, (5/16/2018) for the FY 2018-19 as the work is yet to be completed). 18. **Darekgre** (Pending material of Rs. 4,87,175/- in the Const. Of Piggery Shed, Nos.13, No.DDB/MGNREGS/TS/2018-19/416-428, (5/21/2018), for the FY 2018-19 as the work has completed). 19. **Janjallagre** (Pending material of Rs. 89,000/- in the Black Pepper Plantation, No.DDB/MGNREGS/TS/2018-19/1245-1249, (7/2/2018), for the FY 2018-19 as the work has completed). 20. **Bikonggre** (Pending material of Rs. 5,62,125/- in the Const. Of Piggery Shed, Nos.15, No.DDB/MGNREGS/TS/2018-19/1202-1216, (7/4/2018) for the FY 2018-19 as the work has completed). 21. **Dura Sangsilgre** (Pending material of Rs. 2,81,003/- in the Const. of Rcc culvert at Dura Sangsilgre, unit-1, span-2.5m, No.DDB/MGNREGS/TS/2018-19/1495, (9/4/2018), for the FY 2018-19 as the work has completed).22. **Durigre** (Pending material of Rs.1,87,375/- in the Const. Of Piggery Shed, Nos.5, No.DDB/MGNREGS/TS/2018-19/429-432, (5/7/2018), for the FY 2018-19 as the work has completed). 23. **Sotmarenggre** (1). Pending material of Rs. 2,45,014/- in the Const. Of CC road from PMGSY road to Komila Gitok, lenght-500m, No.DDB/MGNREGS/TS/2018-19/1492, (9/4/2018), for the FY 2018-19 as the work has completed). 24. **Dilje A.pal** (1). Pending material of Rs. 4,12,235/- in the Const. Of Piggery

Nos.11, No.DDB/MGNREGS/TS/2018-19/705-715, (5/30/2018), for the FY 2018-19 as the work is yet to be completed. 2). Pending material Rs. 30,000/- in the Fishery Pond, nos-6 ,No.DDB/MGNREGS/TS/2018-19/1529, for the FY 2018-19 as the work is yet to be completed). 25. **Dimakgre** (1). Pending material of Rs. 9,31,804/- in the Const. Of Rcc culvert, unit-1, span-4m, Height-2.50m, No.DDB/MGNREGS/TS/2018-19/1418, (8/24/2018), for the FY 2018-19 as the work has completed. 2) Pending material Rs. 12,000/- in the Const of Fishery Pond, No-4, No.DDB/MGNREGS/TS/2018-19/659,for the FY 2018-19 as the work has completed). 26. **Cheran Songmagre** (Pending material of Rs. 3,000/- in the Const. of road from Dorakol to Chimasingre, lenght-1.30km, No.DDB/MGNREGS/TS/2018-19/1217, (7/31/2018), for the FY 2018-19 as the work is yet to be completed). 27. **Dodanggre** (Pending material of Rs. 1,93,128/- in the Const. of Rcc culvert at Dodanggre under MGNREGS for the year 2018-19, unit-1, No.DDB/MGNREGS/TS/2018-19/1198, (19/7/2018), for the FY 2018-19 as the work has completed). 28. **Chambalgre** (Pending material of Rs. 4,42,291/- in the Const. Of Rcc culvert CC circlular road via Tiny Rose school, No.DDB/MGNREGS/TS/2018-19/1140, (6/28/2018), for the FY 2018-19 as the work has completed). 29. **Dinganpara** (Pending material of Rs. 17,05,764/- in the Const. of CC road from Dinganpara to Kalazar under MGNREGS for 2018-19, No.DDB/MGNREGS/2018-19/1141, (6/20/2018), for the FY 2018-19 as the work has completed). 30. **Kentapara**(Pending material of Rs. 4,76,608/- in the Const. Of Rcc culvert under MGNREGS for the year 2018-19, unit-2, span-2, No.DDB/MGNREGS/TS/2018-19/1220, (8/2/2018), for the year 2018-19 as the work has completed). 31. **Amonggre** (1 Pending material of Rs. 1,92,986/- in the Const. of Rc culvert Nos.1, span-1m, No.DDB/MGNREGS/TS/2018-19/1510, (9/4/2018), for the FY 2018-19 as the work has completed. 2). Pending material of Rs. 1,92,986/- in the Const. of Rcc culvert Nos.1, span-1m, Memo. No.DDB/MGNREGS/RC/2018-19/48, (9/4/2018), for the FY 2018-19 as the work has completed). 32. **Rengbonggre** (Pending material of Rs. 7,49,500/- in the Const. of Piggery Shed, Nos. 5, Memo, No.DDB/MGNREGS/LS/2018-19/18, (5/10/2018), for the FY 2018-19 as the work has completed).

9.B.(ii).3. Work has not been completed for 40 nos. of VECs namely: 1. **Dilsigre** (The construction of Aganwadi centre (upto plinth level), for the FY 2018-19 is yet to be completed). 2. **Asimgre** (The Const. of CC pavement Asimgre under MGNREGS for the year 2018-19 (unit-2), Length-1400 metre.No. DDB/MGNREGS/TS/2018-19/716, (23/7/2018) for the FY 2018-19 is yet to be completed). 3. **Gimbilgre** (The construction of Fishery Pond (unit-4) Dimension-2969.13m. No.DDB/MGNREGS/TS/2018-19/1532, (3/10/2018) for the FY 2018-19 is yet to be completed). 4. **Chibong A.pal**(Const. of Road from Balmrik to Rongma at Chibong A.pal under MGNREGS 2018-19, Length-1200m,(unit-1), No. DDB/MGNREGS/TS/2018-19/1558, (1/11/2018) for the FY 2018-19 is yet to be completed). 5. **Dallanggre** (Const. of Rcc bridge at Dallanggre 2018-19,

unit-1, span-7m, Height-2.5, No.DDB/MGNREGS/TS/2018-19/1192,(6/4/2018), for the FY 2018-19 as the work is yet to be completed). 6. **Kalsingre** (Const. of Road from Bazar to Ading Gittim at Kalsingre under MGNREGS 2018-19, length-390m, No.DDB/MGNREGS/TS/2018-19/1567, (5/11/2018), as the work is yet to be completed). 7. **Megonggre** (Construction of Piggery Shed, No.DDB/MGNREGS/TS/2018-19/640, (5/28/2018), for the FY 2018-19 as the work is yet to be completed). 8. **Dechinggre** (Const. of Cattle Shed, No.DDB/MGNREGS/TS/2018-19/999,(6/21/2018), for the FY 2018-19 as the work is yet to be completed). 9. **Teksragre** (Const. Of Piggery Shed unit-7, No.DDB/MGNREGS/TS/2018-19/538-544, (5/28/2018) for the FY 2018-19 as the work is yet to be completed). 10. **Deringgagre** (Const. of Cattle Shed unit-10, No.DDB/MGNREGS/TS/2018-19/528-537, (5/23/2018) for the FY 2018-19 as the work has not been started). 11. **Rebugre** (1). Const. Of Rcc Ringwell, unit-9 Dimension-5.5m, No.DDB/MGNREGS/TS/2018-19/1197,(6/28/2018), for the FY 2018-19 as the work has not been started. 2) In the const of Piggery Shed 9-units,No.DDB/MGNREGS/TS/2018-19/392-400 for the FY 2018-19 as the work is yet to be completed). 12. **Songmaranggre** (Const. Of Piggery Shed unit-16, No.DDB/MGNREGS/TS/2018-19/545-560, (5/22/2018) for the FY 2018-19 as the work is yet to be completed). 13. **Damal A.sim** (Const. Of Piggery Shed unit-5, No.DDB/MGNREGS/TS/2018-19/1186-1190,(6/28/2018), for the FY 2018-19 as the work is yet to be completed). 14. **Rongkemgre** (Const. Of Rcc culvert at Minok Streamunit-1, span-2.0m, Height-1.8m, No.DDB/MGNREGS/TS/2018-19/322,(5/21/2018), for the FY 2018-19 as the work has not benstarted). 15. **Lower Baljek A.duma** (Const. Of Piggery Shed unit-18, No.DDB/MGNREGS/TS/2018-19/4-18, (5/16/2018), for the FY 2018-19 as the work is yet to be completed). 16. **Baljek Songgitcham** (1). Const. Of Piggery Shed unit-18, No.DDB/MGNREGS/TS/2018-19/133-150, (5/16/2018), for the FY 2018-19 as the work is yet to be completed. 2). Const. Of Rcc culvert at Daman stream at Baljek Songgitcham under MGNREGS for the year of 2018-19, unit-1, span-3.0m, Height-1.5m, No.DDB/MGNREGS/TS/2018-19/1197, (7/25/2018), for the FY 2018-19 as the work has not been started). 17. **Madarigre** (1). Const. Of Fishery Pond unit-6, Dimension-4252.89m, No.DDB/MGNREGS/TS/2018-19/1321, (5/21/2018), for the FY 2018-19 as the work has been not started. 2). Const. of Piggery Shed unit-18, No.DDB/MGNREGS/TS/2018-19/99-116, (5/16/2018), for the FY 2018-19 as the work is yet to be completed). 18. **Tebronggre Songma** (Const. of Piggery Shed unit-15, No.DDB/MGNREGS/TS/2018-19/400-415, (5/21/2018), for the FY 2018-19 as the work is yet to be completed). 19. **Rongmasugre** (Const. Of Piggery shed, Nos.10, No.DDB/MGNREGS/TS/2018-19/475-484,(5/22/2018), for the FY 2018-19 as the work is yet to be completed). 20. **Jengjanggre** (Const. Of Piggery Shed, Nos.12, No.DDB/MGNREGS/TS/2018-19/887-898, (4/26/2018) for the FY 2018-19 as the work is yet to be completed). 21. **Janjallagre**

(Const. Of Anganwadi centre (upto plinth level), No.DDB/MGNREGS/TS/756, (5/16/2018) for the FY 2018-19 as the work is yet to be completed). 22 **Chinaronggre** (Const. of Rcc Ringwell unit-2, Dimension-5.5m, No.DDB/MGNREGS/TS/2018-19/1250, (7/10/2018) for the FY 2018-19 as the work is yet to be completed). 23. **Durigre** (Const. of Fishery Pond Nos.4, Dimension-2797.12m, No.DDB/MGNREGS/TS/2018-19/661,(5/28/2018) for the FY 2018-19 as the work has not been started). 24. **Chigitchakgre** (Const. Of Piggery Shed, unit-10, No.DDB/MGNREGS/TS/2018-19/434-443, (5/21/2018) for the FY 2018-19 as the work is yet to be completed. 2). Const. of Rcc culvert span-1.5m, unit-1, Height-1.5m, No.DDB/MGNREGS/TS/2018-19/1097, (7/31/2018) for the FY 2018-19 as the work has not been started.) 25. **Rondupara** (Const. Of Piggery Shed, unit-10, No.DDB/MGNREGS/TS/2018-19/982-991, (6/18/2018), for the FY 2018-19 as the work is yet to be completed). 26. **Chisikgre** (Const. Of Spring Chamber, Nos.14, No.DDB/MGNREGS/TS/2018-19/879 for the FY 2018-19 as the work has yet to completed). 27. **Sotmarenggre** (Const. of Piggery Shed, Nos.20, No.DDB/MGNREGS/TS/2018-19/58-77, (9/16/2018), for the FY 2018-19 as the work is yet to be completed). 28. **Dugalgre** (Const. Of Piggery Nos.15, No.DDB/MGNREGS/TS/2018-19/305-319, for the FY 2018-19 (8/21/2018), as the work is yet to be completed). 29. **Debragre** (1). Const. of Piggery Shed, No.DDB/MGNREGS/TS/2018-19/211-232, (10/7/2018), for the FY 2018-19 as work is yet to be completed. 2). Const. of Rcc culvert at Debragre under MGNREGS, unit-2, Lenght-3.00m, No.DDB/MGNREGS/TS/2018-19/1162, (10/7/2018), for the FY 2018-19 as the work has not been started. 3). Const. of Road from Debragreto Megong Gitok under MGNREGS, lenght-200km,unit-1 No.DDB/MGNREGS/TS/2018-19/1162, (10/7/2018), for the FY 2018-19 as the work is yet to be completed). 30. **Domesalgre** (Const. of Piggery Shed, No.DDB/MGNREGS/TS/2018-19/191-210, (15/5/2018), for the FY 2018-19 as the work has not been started). 31. **Rangsagre** (1). Const. Of road from Roni stream to Bolsil Gitok, length-1.200km, No.DDB/MGNREGS/TS/2018-19/719, (6/1/2018), for the FY 2018-19 as the work is yet to be completed. 2). Const. of Rcc culvert, length-3.00m, unit-1, No.DDB/MGNREGS/TS/2018-19/719, (6/1/2018), for the FY 2018-19 as the work has not been started). 32. **Tongapara** (Pending material of Rs. 9,15,834/- in the Const. Of Retaining wall at Tongapara, No.DDB/MGNREGS/TS/2018-19/919, (6/13/2018), for the FY 2018-19 as the work has completed). 33. **Kentapara** (Const. of Playground at Kentapara under MGNREGS for FY 2018-19, Memo No.DDB/MGNREGS/LD/2018-19/8, (2/12/2018), for the FY 2018-19 as the work is yet to be completed). 34. **Dolwakgre** (Const. of road from Dolwakgre to Rongjigre with unit-1 of culvert under MGNREGS for the year 2018-19, No.DDB/MGNREGS/TS/2018-19/1235, (8/9/2018), for the FY 2018-19 as the work is yet to be completed). 35. **Amonggre** (Const. Of CC road length-639m, No.DDB/MGNREGS/TS/2018-19/1510, (9/4/2018), for the FY 2018-19 as the work has not

been started). 36. **Balsatgre** (1). Const. of Rcc culvert over Adolong stream unit-1.00m, No.DDB/MGNREGS/TS/2018-19/667, (5/24/2018), for the FY 2018-19 as the work is yet to be completed. 2). Const. of Rcc culvert over Atar stream, length-1.50m, Nos.1, No.DDB/MGNREGS/TS/2018-19/667, (5/24/2018), for the FY 2018-19 as the work is yet to be completed. 3). Const. of Piggery Shed, No.DDB/MGNREGS/TS/2018-19/79-98, (5/1/2018), for the FY 2018-19 as the work has not been started). 37. **Dabonggre** (Const. of Piggery Shed, Nos.5, No.DDB/MGNREGS/TS/2018-19/28-49, (5/1/2018), for the FY 2018-19 as the work has not been started). 38. **Rengbonggre** (Const. of Rcc culvert under MGNREGS for the year 2018-19, No.DDB/MGNREGS/TS/2018-19/579, (5/22/2018), for the FY 2018-19 as the work is yet to be completed). 39. **Dalbenggre** (1). Const. Of Rcc Bridge over Dura stream, span-10.00m, Heigth-2.75, unit-1, No.DDB/MGNREGS/TS/2018-19/444, (7/11/2018), for the FY 2018-19 as the work is yet to be completed. 2). Const. of Piggery Shed Nos.10, no.DDB/MGNREGS/TS/2018-19/669-678, (6/1/2018), for the FY 2018-19 as the work is yet to be completed). 40. **Egopara** (Const. Of CC road from Existing road to Darenchigre under MGNREGS for the year 2018-19, No.DDB/MGNREGS for the year 2018-19, No.DDB/MGNREGS/TS/2018-19/690, (5/25/2018), for the FY 2018-19 as the work has yet to completed).

Action Taken :

9.B.(ii).1.P. Wages:-BDO clarified that pending wages amount will be cleared when they receive fund from the ministry. However, pending wages have been cleared for **17 nos. of VECs** after the conduct of Social Audit namely 2. **Chibong Apal** 3. **Darigre** 4. **Ajrigre** 5. **Bolchugre** 6. **Kalsingre** 11. **Rabong Sangsilgre** 12. **Chinaronggre** 13. **Dura Sangsilgre** 15. **Chambugonggre** 16. **Tujonggre** 18. **Dodanggre** 19. **Cheran Songgitcham** 20. **Chambalgre** 12. **Balsatgre** 22. **Dabonggre** 23. **Rengbonggre** 24. **Rongjigre** , 3 VECs were absent during the Public Hearing namely: 10. **Janjallagre** 14. **Durigre** 17. **Cheran Songmagre**

9.B.(ii).2.P. Materials Cost:-BDO clarified that pending material will be released after the fund is sanctioned from the Ministry. However, pending materials has been cleared after the conduct of Social Audit for 6. **Rambatgre VEC**. 4 VECs were absent during the Public Hearing namely: 19. **Janjallagre** 22. **Durigre** 26. **Cheran Songmagre** 30. **Kentapara**

9.B.(ii).3.P. BDO instructed the VEC to complete the ongoing work within the month of march 2019. BDO clarified that **Asingre VEC** has completed the work after the Social Audit. 7 VECs were absent during the Public Hearing namely: 19. **Rongmasugre** 21. **Janjallagre** 23. **Durigre** 29. **Debragre** 30. **Domesalgre** 33. **Kentapara** 40. **Egopara**

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

A. No. of VECs in the MIS – 128

B. No. of VECs in the First Round Calender-128

C. No. of VECs in the Second Round Calender- 128

D. No. of inactive VECs –NIL

9.C.(i). 1st Round:

Period of Social Audit	-	1st April 2018 to 30th September 2018
Date of Social Audit	-	19th June 2018 to 15th September 2018
Date of Public Hearing	-	26th September 2018

During the 1st round of Social Audit conducted of FY 2018-19, **128 nos. of VECs were covered.**

The following were the issues raised:

9.C.(i).1. Wages:- There were delay in payment of Wages in **21 nos. of VECs**, namely :

1. **Dapdalgre** (Pending wages Rs. 7,350/- in the const. of IHHL No.GDB/MGNREGS/W.O/2017-18/IHHL (06/06/2017) for the FY 2017-18 as the work has completed).
2. **Dilnigre** (There is pending Wages Component amounting to Rs. 14,700/- (84 days 6 HH) in the const of IHHL 20 nos No.GDB/MGNREGS/W.O/2017-18/IHHL (12/09/2017) for the FY 2017-18 as the work has completed).
3. **Somonpara** ((i).Pending Wages of Rs. 1,84,800/- in the Const. of 1 nos Culvert at Goat stream No.GDB/MGNREGS/A.I/2017-18/349 (28/11/2017) for the FY 2017-18 as the work has completed. (ii).Pending Wages of Rs. 8,938/- in the Const. of 1 nos Culvert at tangka stream No.GDBMGNREGS/A.I/2017-18/348 (28/11/2017) for the FY 2017-18 as the work has completed).
4. **Nengja Bolchugre** ((i).Pending wages Rs. 6,475/- (27 days 1 HH) in the Arecanut Plantation No.GDB/MGNREGS/W.O/2017-18/120 (23/03/2017) for the FY 2017-18 as the work has completed. (ii).Pending wages Rs. 24,500/- (140 days 10 HH) and material Rs. 429750/- in the const. of IHHL 45 nos No.GDB/MGNREGS/W.O/2017-18/IHHL (11/11/2017) for the FY 2017-18 as the work has completed).
5. **Darak Akonggre** (Pending wages of Rs. 66,500/- (38 days) in the Const of CC road from PWD to Bazar gittim with 1 nos culvert No.GDB /MGNREGS/A.I/ 2017-18/260 (01/06/2017) for the FY 2017-18 as the work has completed).
6. **Chollongpara** (There is pending wages of Rs.5,25,000/- (50 days) in the Const. of retaining wall No.GDB/MGNREGS/A.I/2017-18/256 (05/10/2017) for the FY 2017-18 as the work has completed).
7. **Dosagre** (There is pending wages of Rs.4,41,000/- (36 days) in the Const of CC road with 1 nos Culvert No.GDB/MGNREGS/A.I/2017-18/286 (05/10/2017) for the FY 2017-18 as the work has

completed). 8. **Upper Darengre** (Pending wages of Rs. 1,086/- in the Const. of road from SSA school to Wekdang 0.7km at Upper Darengre No.GDB/MGNREGS/A.I/2017-18/231 (05/10/2017) for the FY 2017-18 as the work has completed). 9. **Daren Agal** (There is pending wages of Rs. 37,450/- in the Const. of CC road of 0.7km No.GDB/MGNREGS/ A.I/2017-18/239 (05/10/2017) for the FY 2017-18 as the work has completed). 10. **Chengkurigre II** (Pending wages of Rs. 12,950/- in the Const of CC road from church compound to graveyard No.GDB/MGNREGS/A/I/2017-18/140 (05/10/2017) for the FY 2017-18 as the work has completed). 11. **Marenggre** (There is pending wages of Rs. 70,000/- (16 days) in the Const. of RCC bridge over Dilni River in between Adugre and Dinasagre (span=18.00m No.GDB/MGNREGS/A.I/2017-18/330 (20/11/2017) for the FY 2017-18 as the work has completed). 12. **Rongatagre** (There is pending wages of Rs. 14,175/- in the Const. of CC road from PWD to church compound at Rongatagre No.GDB/MGNREGS/A.I/2017-18/147 (28/11/2017) for the FY 2017-18 as the work has completed). 13. **Rongramgre** (Pending wages Rs. 24,500/- (9 days) in the Const. of culvert 1 nos with drainage system No.GDB/MGNREGS/A.I/2017-18/199 (05/06/2017) for the FY 2017-18 as the work has completed). 14. **Ganapara**(Pending wages of Rs. 10,150/- (58 days) in the Const. of CC road No.GDB/MGNREGS/A.I/2017-2018/53 (05/10/2017) for the FY 2017-18 as the work has completed). 15. **Sangsang- Nokatgre**(Pending wages of Rs. 875/- for 5 days 1 HH , in Black pepper Plantation No.GDB/MGNREGS/A.I/2017-18/49 (10/05/2017) for the FY 2017-18 as the work has completed). 16. **Wakolnanggre**(Pending wages of Rs. 29,400/- (14 days) in the Const. of CC road No.GDB/MGNREGS/A.I/2017-18/274 (05/10/2017) for the FY 2017-18 as the work has completed). 17. **Santogre A** (Pending wages of Rs. 2,20,500/- (36 days) in the extention of CC road at Santogre No.GDB/MGNREGS/A.I/2017-18/273 for the FY 2017-18 as the work has completed). 18. **Santogre B**(Pending wages of Rs. 2,20,500/- (36 days) in the extention of CC road at Santogre No.GDB/MGNREGS/A.I/2017-18/273 for the FY 2017-18 as the work has completed). 19. **Sampalgre**(Pending wages of Rs. 3,80,625/- (29 days) in the Const of Metalling Road from playground to Tallang river with 3 nos culverts No.GDB/MGNREGS/A.I/2017-18/446 (05/10/2017) for the FY 2017-18 as the work has completed). 20. **Bolmapara**(Pending wages amounting to Rs.3,50,000/- in the Arecanut plantation No.GDB/MGNREGS/W.O/2017-18 as the work has completed). 21. **Rongari Ading**(Pending wages of Rs. 93,100/- (28 days) in the Const. of Retaining wall No.GDB/MGNREGS/A.I/2017-18/292 (13/11/2017) for the FY 2017-18 as the work has completed).

9.C.(i).2.Materials Cost:- There were pending payment of material cost in **60 nos. of VECs**, namely : 1. **Gambegre**(There is a pending Material Component amounting to Rs. 4,14,250/- in the Const. of road with 2 nos culvert No.GDB/MGNREGS/A.I/2017-18/310 (13/11/2017) for the FY 2017-18 as the work has completed). 2. **Achapara** ((i). Pending Material of Rs. 5,03,250/- in the

const. of Piggery Shed 15 nos No.GDB/MGNREGS/W.O/2017-18/PH (05/07/2017) for the FY 2017-18 as the work has completed. (ii).Pending material Rs. 1,52,800/- in the const. of IHHL 16 nos. No.GDB/MGNREGS/W.O/2017-18/IHHL (05/10/2017) for the FY 2017-18 as the work has completed (iii).Pending Material Rs. 1,11,635/- in the Const. of CC road at Achapara No.GDB/MGNREGS/A.I/2017-18/287 (05/10/2017)for the FY 2017-18 as the work has completed).

3. **Dapdalgre** ((I).Pending material of Rs. 3,35,500/- in the const. of Piggery shed No.GDB/MGNREGS/W.O/2017-18/PH (05/07/2017) for the FY 2017-18 as the work has completed (ii).Pending material of Rs. 1,05,050/- in the const. of IHHL No.GDB/MGNREGS/W.O/2017-18/IHHL (06/06/2017) for the FY 2017-18 as the work has completed).

4. **Chigitchakgre**(There is a pending Material Component in two nos. of projects: i). Pending material of Rs. 38,116/- in the Const. of water tank 16.78 cum at Chigitchakgre 1 nos (28/10/2017) for the FY 2017-18 as the work has completed . ii).Pending Material of Rs. 64,221/- in the Const. of CC road from Songma gittim to black black topping BTRRS No. GDB/NGREGS/A.I/2016-17/140 (21/10/2016) for the FY 2017-18 as the work has completed).

5. **Branda Ading** (There is a pending Material Component amounting to Rs.75,385/- in the extention of CC road to Adinggre No.GDB/MGNREGS/A.I/2017-18/1-217 (05/10/2017) for the FY 2017-18 as the work has completed).

6. **Aminda Rangsa** (There is a pending Material component of Rs. 1,26,425/- in the Piggery shed No.GDB/MGNREGS/W.O/2017-18/PH (12/10/2017) for the FY 2017-18 as the work has completed).

7. **Aminda Ading** (There is a pending material component amounting to Rs. 62,138/- in the Const of water tank 1 nos No.GDB/MGNREGS/A.I/2017-18/346 (28/11/2017) for the FY 2017-18 as the work as has completed).

8. **Suringre** (There is a pending Material component in two nos. of projects: (i).Pending Material of Rs. 1,76,596/- in the Const of retaining wall No.GDB/ MGNREGS/A.I/2017-18/56 (05/06/2017) for the FY 2017-18 as the work has completed. (ii).Pending material Rs. 22000/- in the Const of Ringwell 13.45 cum 2 nos at village level No.GDB/W.O/2014-15/245 (28/10/2015) for the FY 2015-16 as the work has completed).

9. **Dilnigre** (There is a pending Material Component amounting to Rs. 57,000/- in the const. of 1 nos culvert with drainage system No.GDB/MGNREGS/A.I/2017-18/226 (01/10/2017)for the FY 2017-18 as the work has completed).

10. **Babagre** (There is a pending Material Component amounting to Rs.94199/- in the Const of Footsteps for the FY 2016-17.),

11. **Dabellagre** (There is a pending material Component amounting to Rs. 2,30,224/- in the Const. of road with 2 nos culvert (from Dabellagre to Chigitchakgre) for the FY 2017-18 as the work has completed).

12. **Sandagre** (There is a pending Material component amounting to Rs. 33,329/- in the const. of water tank 4 nos NO.GDB/MGNREGS/A.I/2017-18/103 (05/06/2017) for the FY 2017-18 as the work has completed).

13. **Somonpara** (There is a pending Material component in three projects : (i).Pending Material of Rs. 1,67,845/- in the const. of culvert with 2 nos

No.GDB/MGNREGS/A.I/2017-18/123 (05/06/2017) for the FY 2017-18 as the work has completed.

(ii).Pending Material of Rs. 2,08,625/- in the Const. of 1 nos Culvert at Goat stream No.GDB/MGNREGS/A.I/2017-18/349 (28/11/2017) for the FY 2017-18 as the work has completed (iii).Pending Material of Rs. 3,61,750/- in the Const. of 1 nos Culvert at tangka stream No.GDB/MGNREGS/A.I/2017-18/348 (28/11/2017) for the FY 2017-18 as the work has completed).

14. **Badupara** (There is a pending material Component for two projects : (i).Pending Material of Rs. 2,11,000/- in the Const. of road from Sokchon chiring to Sengminpara Dip with 2 nos culvert No.GDB/MGNREGS/A.I/2017-18/219 (05/06/2017) for the FY 2017-18 as the work has completed. (ii).Pending Material of Rs. 1,26,200/- in the Const. of retaining wall No.GDB/MGNREGS/A.I/2017-18/345 (28/11/2017) for the FY 2017-18 as the work has completed).

15. **Jengchamgre** (There is a pending material Component for two projects : i).Pending Material of Rs. 63,280/- in the Const. of CC road No.GDB/MGNREGS/A.I/2017-18/302 (05/10/2017) for the FY 2017-18 as the work has completed. ii) Pending material of Rs. 39,250/- in the const. of IHHL 25 nos No.GDB/MGNREGS/ W.O/2017-18/IHHL-500 (10/07/2017) for the FY 2017-18 as the work has completed).

16. **Somonpara Meguagre** (There is a pending Material Component amounting to Rs. 26,093/- in the const. of metalling road with 1 nos culvert at Meguagre No.GDB/MGNREGS/A.I/2017-18/87 201 (06/09/2017) for the FY 2017-18 as the work has completed).

17. **Sakka Boldamgre** (There is pending Material Component Amounting to Rs. 2,31,587/- in the Const. of water tank 4 nos No.GDB/MGNREGS/A.I/2017-18/293 (05/10/2017) for the FY 2017-18 as the work has completed).

18. **Sengminpara** (There is pending Material component amounting to Rs. 38,104/- in the Const. of CC road No.GDB/MGNREGS/A.I/2017-18/272 (05/10/2017) for the FY 2017-18 as the work has completed).

19. **Kama Jembragre** (There is pending Material Component for two projects : i). Pending Material of Rs. 22,000/- in the Const. of Culvert with side drainage system No.GDB/MGNREGS/A.I/2017-18/55 (05/06/2017) for the FY 2017-18 as the work has completed. ii).Pending Material of Rs. 1,52,625/- in the const. of culvert 2 nos culvert No.GDB/MGNREGS/A.I/2017-18/264 (05/10/2017) for the FY 2017-18 as the work has completed).

20. **Okkapara Songgitcham** (There is pending material component amounting to Rs. 2,31,429/- in the Const. of CC road of 0.5 km with 1 nos culvert No.GDB/MGNREGS/A.I/2017-18/214 (05/10/2017) for the FY 2018-19 as the work has completed).

21. **Nengja Bolchugre** (Pending material component amounting to Rs. 4,29,750/- in the const. of IHHL 45 nos No.GDB/MGNREGS/W.O/2017-18/IHHL (11/11/2017) for the FY 2017-18 as the work has completed).

22. **Darak Adinggre** (There is pending material of Rs. 1,68,720/- in the Const. of CC road from PWD to Nokma kasari 250m No.GDB/MGNREGS/A.I/2017-18/13 (01/06/2017) for the FY 2017-18 as the work has completed).

23. **Darak Akonggre** (Pending Material of Rs. 3,19,575/- in the Const of CC road from PWD to Bazar gittim with 1 nos culvert No.GDB

/MGNREGS/A.I/ 2017-18/260 (01/06/2017) for the FY 2017-18 as the work has completed).

24. **Somdomgre** (There is pending Material Component amounting to Rs. 1,11,675/- in the const. of CC road at Somdomgre No.GDB/MGNREGS/2017-18/229 (05/10/2017) for the FY 2017-18 as the work has completed).

25. **Chengapara** (There is pending Material of Rs. 78,120/- in the Extention of CC road No.GDB/MGNREGS /A.I/2017-18/353 (28/11/2017) for the FY 2017-18 as the work has completed).

26. **Chollongpara** (There is pending material of Rs. 2,65,500/- in the Const. of retaining wall No.GDB/MGNREGS/A.I/2017-18/256 (05/10/2017) for the FY 2017-18 as the work has completed).

27. **Rangmangre** (There is pending material component amopunting to Rs. 1,50,068/- in the Improvement of Road with culvert No.GDB/ MGNREGS/A.I/2016-17/33 (31/10/2016) for the FY 2017-18 as the work has completed).

28. **Rimrangpara** (There is pending material component in two nos. of projects : (i).Pending material of Rs. 99,927/- in the Const. of retaining road from Ading gittim to Adu gittim of 0.6km with 2 nos of culverts No.GDB/ MGNREGS/A.I/2017-18/41(05/06/2017) for the FY 2017-18 as the work has completed. (ii).Pending Material of Rs. 3,56,395/- in the Const. of CC road from playground to Abreng gittim with culvert 1 nos No.GDB/MGNREGS/A.I/2017-18/306 (05/10/2017) for the FY 2017-18 as the work has completed).

29. **Churabudigre** (There is pending material component amounting to Rs. 383625/- in the const. of CC road from PWD to Songma No.GDB/MGNREGS/2017-18/307 (05/10/2017) for the FY 2017-18 as the work has completed).

30. **Dikimpara** (There is pending material component amounting to Rs. 3,28,881/- in the Const. of CC road of with 1 nos culvert No.GDB/MGNREGS/A.I/2017-18/259 (05/10/2017) for the FY 2017-18 as the work has completed).

31. **Dosagre** (There is pending material component amounting to Rs. 3,55,800/- in the Const of CC road with 1 nos Culvert No.GDB/MGNREGS/A.I/2017-18/286 (05/10/2017) for the FY 2017-18 as the work has completed).

32. **Roba Ronggopgre** (There is pending material component amounting to Rs. 38,000/- in the Const. of CC road with 2 nos culvert No.GDB/MGNREGS/A.I/2017-18/284 (05/10/2017) for the FY 2017-18 as the work has completed).

33. **Daren Agal** (There is pending material component amounting to Rs. 2,99,312/- in the Const. of CC raod of 0.7km No.GDB/MGNREGS/ A.I/2017-18/239 (05/10/2017) for the FY 2017-18 as the work has completed).

34. **Sangsanggre** (There is pending Material Component amounting to Rs. 4,95,817/- in the Const. of water tank 4 nos at Sangsanggre No.GDB/MGNREGS/2017-18/11 (05/10/2018) for the FY 2017-18 as the work has completed).

35. **Agin Darengre** (There is pending Material Component amounting to Rs. 26,500/- in the Const of CC road from PWD to Mada chiring No.GDB/MGNREGS/A.I/2017-18/414 (28/10/2017) for the FY 2017-18 as the work has completed).

36. **Dinasagre** (There is pending material of Rs.33,914/- in the Const. of CC footsteps of 300m No.GDB/MGNREGS/ A.I/2017-18/127 (06/06/2017) for the FY 2017-18 as the work has completed).

37. **Rongalgre** (There is pending Material Component in two nos. of projects :

(i).Pending material of Rs. 21,000/- in the Extension of CC raod No.GDB/MGNREGS/ A.I/2017-18/238 (05/10/2017) for the FY 2017-18 as the work has completed. (ii)Pending material of Rs. 21,000/- in the const. of RCC bridge in between Adugre and Dinasagre (spam18.00m) No.GDB/MGNREGS/ A.I/2017-18/336 for the FY 2017-18 as the work has completed). 38. **Gra Ading** (There is pending Material Component in two nos. of projects : (i).Pending material Rs. 45,345/- in the Const. of CC raod at Adinggre No.GDB/MGNREGS/ A.I/2017-18/188 (05/06/2017) for the FY 2017-18 as the work has completed. (ii).Pending material Rs. 37,300/- in the const. of RCC bridge in between Adugre and Dinasagre(spam18.00m) No.GDB/MGNREGS/ A.I/2017-18/335 for the FY 2017-18 as the work has completed). 39. **Balamagre** (There is pending material component amounting to Rs. 2,75,300/- in the const. of CC road bridge over Dilni River between Adugre and Dinasagre No.GDB/MGNREGS/A.I/2017-18/329 (05/01/2017) for the FY 2017-18 as the work as has completed). 40. **Marenggre** (There is pending material component in two projects : (i).Pending material of Rs. 1,69,250/- in the Const. of RCC Culvert 1 nos with drainage systema No.GDB/MGNREGS /A.I/2017-18/289 (05/10/2017) for the FY 2017-18 as the work has completed (ii).Pending material of Rs. 1,16,600/- in the Const. of RCC bridge over Dilni River in between Adugre and Dinasagre (spam=18.00m No.GDB/MGNREGS/A.I/2017-18/330 (20/11/2017) for the FY 2017-18 as the work has completed). 41. **Darichikgre** (There is pending material component amounting to Rs. 3,50,000/- in the Const. of RCC bridge over Dilni River in between Adugre and Dinasagre (spam=18.00m No.GDB/MGNREGS/A.I/2017-18/330 (26/10/2017) for the FY 2017-18 as the work has completed). 42. **Jenggitchakgre** (There is pending material component amounting to Rs. 4,57,110/- in the Const. of inter locking road at Jenggitchakgre No.GDB/MGNREGS/W.O/2017-18/316 (12/10/2017) for the FY 2017-18 as the work has completed). 43. **Rongatagre** (There is pending material of Rs. 1,07,125/- in the Const. of CC road from PWD to church compound at Rongatagre No.GDB/MGNREGS/A.I/2017-18/147 (28/11/2017) for the FY 2017-18 as the work has completed). 44. **Rongphinggre** (There is pending material component in two nos. of projects : (i).Pending material of Rs. 46,473/- in the Const. of CC road No.GDB /MGNREGS /A.I/2016-17/116 (05/10/2016) for the FY 2016-17 as the work has completed. (ii).Pending Material of Rs. 93,720/- in the Const. of Culvert 1 no. No.GDB/ MGNREGS/A.I/2017-2018/230 (05/10/2017) for the FY 2017-18 as the work has completed). 45. **Rongramgre** (There is pending material amounting to Rs. 11,000/- in the Const. of spring chamber 1 nos No.GDB/MGNREGS/A.I/2017-18/502 (05/02/2018) for the FY 2017-18 as the work has completed). 46. **Dalmagre** (There is pending material component amounting to Rs. 98,200/- in the Const. of CC road of with 1 nos culvert No.GDB/MGNREGS/A.I/2017-18 (28/11/2017) for the FY 2017-18 as the work has completed). 47. **Gimbilgre Ading** (There is pending Material Component amounting to Rs. 1,60,500/- in the Const of CC road with 1 nos culvert

No.GDB/MGNREGS / A.I/2017-18/333 (05/10/2017) For the FY 2017-18 as the work has completed).

48. **Rongbilbanggre** (There is pending Material Component amounting to Rs. 1,38,275/- in the const. of CC road No.GDB/MGNREGS/ A.I/2017-18/300 (05/10/2017) for the FY 2017-18 as the work has Completed).

49. **Jarimpara**(Pending material of Rs. 1,56,125/- in the const of inter village CC road No. GDB/MGNREGS/ A.I/2017-18 (05/10/2017) for the FY 2017-18 as the work has completed).

50. **Dagugre**(Pending Material of Rs. 24,550/- in the Const. of CC road No.GDB/MGNREGS/A.I/2017-18/233 (05/10/2017) for the FY 2017-18 as the work has completed).

51. **Kopogre**((i). Pending material of Rs. 1,78,343/- in the Const. of CC footsteps of 300m at Kopogre No.GDB/ MGNREGS/ A.I/2017-18/16 (05/06/2017) for the FY 2017-18 as the work has completed. (ii).Pending material Rs. 22,910/- in the Const. of CC Culvert 1 Nos No.GDB/ MGNREGS/A.I/2017-18/281 (05/10/2017) for the FY 2017-18 as the work has completed).

52. **Rajinpara**(Pending material of Rs. 63,962/- in the Const of Metalling Road of 600m with 1 nos culvert No.GDB/MGNREGS/A.I/2017-18/319 (30/10/2017) for the FY 2017-18 as the work has completed).

53. **Balikingre** ((i). Pending material of Rs. 3,500/- in the Const. of CC Culvert 1 Nos No.GDB/MGNREGS/A.I /2017-18/75 (05/06/2017) for the FY 2017-18 as the work has completed (ii).Pending material of Rs. 1,08,000/- in the Const. of CC road from Rongku to Megong Chiring No.GDB/MGNREGS/A.I /2017-18/250 (05/10/2017) for the FY 2017-18 as the work has completed).

54. **Boldorenggre**(Pending material of Rs. 1,54,200/- in the Cons. Of retaining wall at Bolbret gitok No.GDB/MGNREGS/A.I/2017-18/252 (05/10/2017) for the FY 2017-18 as the work has completed).

55. **Jongbuchiring** (i). Pending material of Rs. 1,83,260/- in the const. of Piggery shed No.GDB/MGNREGS/W.O/2017-18/PH20 (01/06/2017) for the FY 2017-18 as the work has completed. ii).Pending material of Rs. 85,000/- in the Const. Of retaining wall Jongbu gitok No.GDB/MGNREGS/A.I/2017-18/231 (05/10/2017) for the FY 2017-18 as the work has completed).

56. **Nalnpara**(Pending material of Rs. 3,53,673/- in the Const. of CC road No.GDB/MGNREGS/A.I/2017-18/292 (05/10/2017) for the FY 2017-18 as the work has completed).

57. **Jawakgre**(Pending material of Rs. 5,796/- in the Const. of CC Culvert 1 Nos No.GDB/MGNREGS/ A.I/2017-18/137 (05/06/2017) for the FY 2017-18 as the work has completed).

58. **Sampalgre**(Pending material amounting to Rs.4,00,845/- in the Arecanut plantation No.GDB/MGNREGS/W.O/2017-18/05/23 (06/06/2017) for the FY 2017-18 as the work has completed. (ii)Pending material of Rs.1,35,190/- in the Const of Metalling Road from playground to Tallang river with 3 nos culverts No.GDB/MGNREGS/A.I/2017-18/446 (05/10/2017) for the FY 2017-18 as the work has completed).

59. **Galwanggre –B**(Pending Material amounting to Rs. 15,000/- in the Arecanut Plantation N.GDB/MGNREGS/W.O/2017-18/58 (10/05/2017) for the FY 2017-18 as the work has completed).

60. **Dana Bollonggre**(Pending

material of Rs. 15,000/- in the Const. of Spring Chamber No.GDB/MGNREGS/A.I/2017-18/301 (05/10/2017) for the FY 2017-18 as the work has completed).

9.C.(i).3.Incomplete Projects:- There were incomplete projects in **31 nos. of VECs**, namely:

1. **Gambegre** ((i)Const. of IHHL 2 nos has been completed and 8 nos has yet to completed No.GDB/MGNREGS/A.I/2017-18/IHHL (06/07/2017) for the FY 2017-18 (ii)Const. of Piggery shed 2 nos has been completed and 8 nos has yet to completed No.GDB/MGNREGS/W.O/2017-18/PH (05/07/2017) for the FY 2017-180).
2. **Achapara**(The Const. Poultry Shed No.GDB/MGNREGS/W.O/2017-18/1082 (18/03/2018) for the FY 2017-18 is yet to be completed).
3. **Aminda Simsang** (Const. of RCC Culvert at Brangga stream No. GDB/MGNREGS/A.I/2017-18/314 (05/10/2017) for the FY 2017-18).
4. **Suringre** (Const of RCC culvert 1 nos No.GDB/ MGNREGS/A.I/2017-18/288 (05/10/2017) for the FY 2017-18 as the work has yet to completed).
5. **Anchenggre-B** (Const. of CC road from Nokma gittim to PWD No.GDB/MGNREGS/A.I/2017-18/271 (05/10/2017) for the FY 2017-18 as the work is yet to be completed).
6. **Dabellagre** (Const. of IHHL 1 nos No.GDB/MGNREGS/W.O/2017-18/IHHL (07/07/2017) for the FY 2017-18 and the work has not yet started).
7. **Nengja-Bolchugre**(Const. of Piggery shed 16 nos No.GDB/MGNREGS/W.O/2017-18/PH (12/09/2017) for the FY 2017-18 as the work has yet completed).
8. **Rengdenggre** (Const. of IHHL 9 nos No.GDB/MGNREGS/TS/859 (01/10/2017) for the FY 2017-18 as the work has not yet started).
9. **Debillonggagre** (Inter-locking road of Debillonggagre No.GDB/MGNREGS/W.O/2017-18 for the FY 2017-18).
10. **Rakwapara** (Const. of RCC small bridge No.GDB/MGNREGS/A.I/2017-18/24 (05/10/2017) for the FY 2017-18).
11. **Dopogre**(Const. of CC road at Dopogre No.GDB/MGNREGS/2017-18 (05/10/2017) for the FY 2017-18 as the work is yet to be completed).
12. **Jebalgre** (Extension of CC raod with culvert No.GDB/MGNREGS/ A.I/2017-18/213 (05/10/2017) for the FY 2017-18 as the work is yet to be completed).
13. **Mankingre** (Const of metalling road with 3 nos culvert No.GDB/MGNREGS/A.I/2017-18/243 (05/10/2017) for the FY 2017-18 as the work has yet to completed).
14. **Dangmangre** (Const. of road with culvert 2 nos No.GDB/MGNREGS/A.I/2017-18/268 (05/10/2017) for the FY 2017-18 as the work is yet to be completed).
15. **Tochapara** (Const of CC road of 0.7 km No.GDB/MGNREGS/A.I/2017-18/232 (05/10/2017) for the FY 2017-18 as the work is yet to be completed).
16. **Bokmagre** (Const. of CC road with 1 nos of culvert No.GDB/MGNREGS/A.I/2017-18/313 (05/10/2017) for the FY 2017-18 as the work is yet to be completed).
17. **Lower Darengre** (Const. of RCC Bridge over Rongmiram stream at Lower Darengre (span 10.00m) No.GDB/MGNREGS/A.I/ 2017-18/62 (10/07/2017) for the FY 2017-18).
18. **Nawalgre** (Const. of RCC Culverts 2nos No.GDB/MGNREGS/A.I/2017-18/263 (05/10/2017) for the FY 2017-18 as the work is yet to be completed).
19. **Bolpu Chiring** (Const. of CC Culvert No.GDB/MGNREGS/A.I/2017-18/263 (05/10/2017) for the FY 2017-18 as the work is yet to be

completed). 20. **Sangsanggre** (Const of CC road with 1 nos culvert from L.P. school to graveyard at Sangsanggre No.GDB/MGNREGS/A.I/2017-18/413 (28/10/2017) for the FY 2017-18 as the work is yet to be completed). 21. **Upper Dopgre** (Const. of inter locking road with view point at Rongmeram falls No.GDB/MGNREGS/2017-18/ (16/10/2017) for the FY 2017-18 and the work is yet to be completed). 22. **Dinasagre** (Const. of RCC bridge in between Adugre and Dinasagre(spam18.00m) No.GDB/MGNREGS/ A.I/2017-18/323 for the FY 2017-18 as the work is yet to be completed). 23. **Dondagre** (Const. of RCC bridge in between Adugre and Dinasagre(spam18.00m) No.GDB/MGNREGS/ A.I/2017-18/334 for the FY 2017-18 as the work is yet to be completed). 24. **Rongalgre** (Const. of IHHL No.GDB/MGNREGS/W.O/2017-18/96 (01/05/2017) for the FY 2017-18 as the work is yet to be completed). 25. **Dangsapara** (Const. of RCC bridge in between Adugre and Dinasagre(spam18.00m) No.GDB/MGNREGS/ A.I/2017-18/324 for the FY 2017-18 as the work is yet to be completed). 26. **Balamagre** (Const. of piggery shed No.GDB/MGNREGS/W.O/2017-18 (05/07/2017) for the FY 2017-18 as the work is yet to be completed). 27. **Darichikgre** (Const. of Piggery Shed No.GDB/MGNREGS/W.O/2017-18/PH (05//07/2017) for the FY 2017-18 as the work is yet to be completed). 28. **Rongbilbanggre** (Const. of IHHL No.GDB/MGNREGS/W.O/2107-18/IHHL (07/07/2017) for the FY 2017-18 as the work is yet to be completed). 29. **Dorenggre** (Const. of Piggery shed No.GDB/MGNREGS/W.O/2017-18/PH80 (01/06/2017) for the FY 2017-18 as the work is yet to be completed). 30. **Bolmapara** (HHL 7 nos No.GDB/MGNREGS/W.O/2017-18/IHHL (06/06/2017) for the FY 2017-18 as the work has not yet started). 31. **Dana Bollonggre** (Piggery shed 10 nos. No.GDB/MGNREGS/W.O/2017-18/PH (05/07/2017) for the FY 2017-18 as the work is yet to be completed).

9.C.(i).4. There was a misappropriation of wages component by the former Secretary of **Rongbretgre** VEC amounting to Rs. 4,04,250/- in the const. of CC culvert 2 nos for the FY 2017-18.

Action taken during Public Hearing:

9.C.(i).1.P.Wages:- Regarding the pending wages BDO instructed to APO and TA to verify within one day after the public hearing. However, BDO clarified that pending wages has been cleared after the social Audit for 5 nos. of VECs namely : 9. **Daren Agal** 11. **Marenggre** 16. **Wakolnanggre** 17. **Santogre A** 18. **Santogre B**

9.C.(i).2.P. Materials Cost:-The BDO clarified that Pending Material bills will be cleared when the block office received fund from the SRES. However, BDO clarified that pending material amount for **Rajinpara** VEC has been cleared after the social Audit.

The following VECs were absent during the Public Hearing namely: 4. **Chigitchakgre** 28. **Rimrangpara** 29. **Churabudigre** 40. **Marenggre**

9.C.(i).3.P.Incomplete Projects:- The BDO instructed to VEC secretary and job card holders to complete the incompleting works within a month of October 2018 and submit the work completed photo copy to the block office.

Lower Darengre VEC was absent during the Public Hearing.

9.C.(i).4.P. BDO instructed the former VEC secretary to refund the missappropriate amounting Rs. 4,04,250/- in the const. of CC culvert 2 nos. within October 2018.

(ii).2nd Round :

Period of Social Audit	-	1st October, 2018 to 31st March, 2019
Date of Social Audit	-	11th October 2018 to 15th Feb' 2019
Date of Public Hearing	-	27th February 2019

During the 2nd round of Social Audit conducted of FY 2017-18, **128 nos. of VECs were covered.**

The following were the issues raised:

9.C.(ii).1.Wages:- There was delay in payment of wages for more than 15(fifteen) days in **52 nos. of VECs**, namely : 1. **Dapdalgre** (Pending wages amounting to Rs. 19,910/- in the Const. of Culvert with CC footsteps No.GDB/MGNREGS/A.I/2018-19/308 (05/06/2018) for the FY 2018-19 as the work has completed). 2. **Darak Adinggre** (Pending Wages of Rs. 35,191/- in the Const. of Check dam at Darak Akonggre No.GDB/MGNREGS/A.I/2018-19/239 (28.05.2018) as the work has completed). 3. **Rongramgre** (Pending wages component amounting to Rs. 81,088/- in the Const. of RCC culvert at Rongramgre No.GDB/MGNREGS/W.O/2018-19/915 (28.05.2018) for the FY 2018-19 as the work has completed). 4. **Sisogre** (Pending wages Rs. 78,192/- in the Const. of CC footsteps at Sisogre No.GDB/MGNREGS/W.O/2018-19/315 (22/06/2018) as the work has completed). 5. **Kopogre** (Pending Wages amounting to Rs. 39,096/- in the Const. of CC road at Kopogre No.GDB/MGNREGS/2018-19/657 (06/08/2018) for the FY 2018-19 as the work has completed). 6. **Nalnapara** (Pending wages amounting to Rs. 5,30,692/- in the Const. of road of 700m from Nalnapara to Rakmanpara with culvert 2 nos No.GDB/MGNREGS/A.I/2018-19/688 (28.05.2018) for the FY 2018-19 as the work has completed). 7. **Galwanggre-A** (Pending wages amounting to Rs. 71,676/- in the Const. of inter-village road at Galwanggre-A of 100m (24.06.2018) for the FY 2018-19 as the work has completed). 8. **Babagre**, (Rs.1,22,850/- in the Arecanut Plantation No.GDB/MGNREGS/W.O/ 2017-18/44/02-06-2017.), 9.**Dabellagre**, (Rs.1,70,100/- Arecanut Plantation No.GDB/MGNREGS/W.O/ 2017-18/71.), 10. **Jengchamgre**,(Rs.3,31,100/- in the Orange Plantation No.GDB/MGNREGS/W.O/ 2017-18.), 11. **Saka Boldamgre**, (Rs.3,30,750/- in Arecanut Plantation No.GDB/MGNREGS/W.O/ 2017-18.), 12. **Nengjapara**,

(Rs.1,19,000/- in the Arecanut Plantation No.GDB/MGNREGS/W.O/2017-18/154.), 13. **Diagre**, (Rs.49,000/- in the Arecanut Plantation No.GDB/MGNREGS/W.O/2017-18/190.), 14. **Gongganggre**, (Rs.1,19,000/- in the Arecanut Plantation No.GDB/MGNREGS/W.O/2017-18/64.), 15. **Somdomgre**, (Rs.1,050/- in the Arecanut Plantation No.GDB/MGNREGS/W.O/2017-18/34.), 16. **DarakAkonggre**, (Rs.1,64,125/- in Pine Apple Plantation No.GDB/MGNREGS/W.O/2017-18/), 17. **Rakwapara**, (Rs.1,82,875/- in the Arecanut Plantation No.GDB/MGNREGS/W.O/2017-18/159.), 18. **Songbandugre**, (Rs.1,76,400/- in the Arecanut Plantation No.GDB/MGNREGS/W.O/2017-18/ (1890 mandays) , 19. **Dikimpara**, (Rs.4,16,500/- in Arecanut Plantation No.GDB/MGNREGS/2017-18/02-11.), 20. **Dopogre**, (Rs.1,750/- in the Arecanut Plantation No.GDB/MGNREGS/A.I/2017-18/61.), 21. **Dosagre**, (Rs.3,49,475/- in the Orange Plantation No.GDB/MGNREGS/W.O/2017-18/116.), 22. **Bokmagre (Kerupara)**, (Rs.3,70,300/- in the Orange Plantation No.GDB/MGNREGS/W.O /2017-18/198.), 23. **Upper Darengre**, (749000/- in the Black Pepper Plantation No.GDB/MGNREGS/W.O/2017-18/139.), 24. **Roba Ronggopgre**, (Rs.3,50,000/- in the Arecanut Plantation No.GDB/MGNREGS/A.I/2017-18/70 .), 25. **Gimbilgre**, (Rs.2,31,000/- in the Arecanut Plantation No.GDB/MGNREGS/A.I/2017-18/82.), 26. **Lower Dopgre**, (Rs.1,03,425/- in the Arecanut Plantation No.GDB/Mgnregs/A.I/2017-18/09-12.), 27. **Upper Dopgre**, (Rs.24,150/- in the Arecanut Plantation No.GDB/Mgnregs/W.O/2017-18/69.), 28. **Rongronggre**, (Rs.2,27,500/- in the Extn of CC Road at Rongronggre No.GDB/MGNREGS/A .I/2017-18/224.), 29. **Dinasagre**, (Rs.4,63,750/- in the Const of CC Footsteps of (300 M) No.GDB/MGNREGS/A .I/2017-18/27/05-06-2017.), 30. **Dangsapara**, (Rs.83,650/- in the Arecanut plantation No.GDB/MGNREGS/W .o/2017-18/185.), 31. **Balamagre**, (Rs.5,16,250/- in the Const of Culvert 1 no. with drainage system No.GDB/MGNREGS/A .I/2017-18/164.), 32. **Darechikgre**, (Rs.2,88,750/- in the Const of CC Road No.GDB/MGNREGS/A .I/2017-18/79.), 33. **Bolchugre**, (Rs.1,71,987/- in Arecanut Plantation (No.GDB/MGNREGS/W.O/2017-18/107.), 34. **Rongatagre**, (Rs.2,10,700/- in the Arecanut Plantation (No.GDB/MGNREGS/W.O/2017-18/106.), 35. **Rongdengre**, (Rs.25,200/- in the Arecanut Plantation (No.GDB/MGNREGS/W.O/2017-18/114.), 36. **Rongramgre**, (Rs.2,24,000/- in the Const of Culvert 1 no. (No.GDB/MGNREGS/A.I/2017-18/199.), 37. **Ganapara**, (Rs.31,850/- in the Arecanut Plantation No.GDB/MGNREGS/W.O/2017-18/45/10-05-2017.), 38. **Sangsang-Nokatgre**, (Rs.9,800/- in Black Pepper Plantation No.GDB/MGNREGS/W.O/2017-18/419.), 39. **Rakmanpara**, (Rs.58,800/- in the Arecanut Plantation (No.GDB/MGNREGS/W.O/2017-18/72/2-06-2017.), 40. **Abendagre**, (Rs.1,48,750/- in the Const of CC road at Abendagre 200 m No.GDB/MGNREGS/A .I/2017-18/81.), 41. **Dagugre**, (Rs.1,53,650/- in Arecanut Plantation (No.GDB/MGNREGS/W.O/2017-18/5707.), 42. **Boldorenggre**, (Rs.67,200/- in the Arecanut Plantation No.GDB/MGNREGS/W.O/2017-18/43.), 43. **Galwanggre-B**, (Rs. 18,200/- in Arecanut

Plantation No.GDB/MGNREGS/W.O/2017-18/38.), 44. **Rongari Ading**, (Rs.37,800/- in the Black Pepper Plantation No.GDB/MGNREGS/W.O/2017-18/13.), 45. **BandraAdinggre**, (Rs. 63,700/- in the Arecanut Plantation No.GDB/MGNREGS/W.O/ 2017-18/115/23-06-2017.), 46. **Achapara**, (Rs. 3,22,000/- in the Arecanut Plantation No.GDB/MGNREGS/W.O/ 2017-18/40/10-05-2017.), 47. **Doldegre**, (Rs.5,72,600/- in the Arecanut Plantation No.GDB/MGNREGS/W.O/2017-18/161.), 48. **Debillonggagre**, (Rs.25,550/- in the Orange Plantation No.GDB/MGNREGS/W.O/2017-18/28.), 49. **Chenggapara**, (Rs.9,64,600/- in the Orange Plantation No.GDB/MGNREGS/A.I/2017-18/66.), 50. **Rangmangre**, (Rs.5,32,000/- in the Arecanut Plantation No.GDB/MGNREGS/W,O/2017-18/ 110.), 51. **LowerDarengre**, (There are pending wages for 3 projects : 1. Rs.2,84,200/- in the Black pepper Plantation No.GDB/MGNREGS/W.O/2017-18/181, 2. Rs.5,27,800/- in the Black pepper Plantation No.GDB/MGNREGS/W.O/2017-18/180, 3. Rs.2,81,750/- in the Orange Plantation No.GDB/MGNREG S/W.O/2017-18/197.), 52. **Galwanggre-A**, (Rs.73,500/- in the Arecanut Plantation No.GDB/MGNREGS/W.O/2017-18/179/01-06-2017.).

9.C.(ii).2. Materials Cost:-There were pending payment of material component in **31 nos. of VECs** namely :1. **Achapara** (Pending material amounting Rs. 1,83,635/- in the Const. of road with culvert 1 nos No.GDB/MGNREGS/A.I/2018-19/325 (05/06/2018) for the FY 2018-19 as the work has completed). 2. **Dapdalgre** (Pending material component amounting to Rs. 1,64,162/- in the Const. of Culvert with CC footsteps No.GDB/MGNREGS/A.I/2018-19/308 (05/06/2018) for the FY 2018-19 as the work has completed). 3. **Dabellagre** (Pending material bills amounting to Rs. 6,35,400/- in the Improvement of playground with retaining wall No.GDB/MGNREGS/W.O/2018-19/703 (18.08.2018) for the FY 2018-19 as the work has completed). 4. **Badupara** (Pending material amounting to Rs. 4,92,320/- in the Const. of road with culvert 3 nos No.GDB/MGNREGS/W.O/2018-19/859 (05.09.2018) for the FY 2018-19 as the work has completed). 5. **Saka Boldamgre** (Pending material amounting to Rs. 54,53,520/- in the Const. of road with retaining wall No.GDB/MGNREGS/A.I/2018-19/400 (05.06.2018) for the FY 2018-19 as the work has completed). 6. **Kosak Jembragre** (Pending material amounting to Rs. 1,85,521/- in the Const. of CC jeebable road of 200m No.GDB/MGNREGS/A.I/2018-19/303 (05.06.2018) for the FY 2018-19 as the work has completed). 7. **Chollongpara** (Pending Material component amounting to Rs. 4,19,580/- in the Const. of RCC bridge over Badol stream No.GDB/MGNREGS/A.I/2018-19/638 (28.05.2018) for the FY 2018-19 as the work has completed). 8. **Rakwapara** (Pending material component amounting to Rs. 6,85,650/- in the Const. of 2 nos of CC footsteps of 200m No.GDB/MGREGS/A.I/2018-19/243 (28.05.2018) for the FY 2018-19 as the work has completed). 9. **Dopogre** (Pending material amounting to Rs.4,74,242/- in the Const. of metalling road with culvert 2 nos No.GDB/MGNREGS/A.I/2018-19/238 (14.05.2018) for the FY

2018-19 as the work has completed). 10. **Lower Darengre** ((i).Pending material amounting to Rs. 2,51,140/- in the Extention of CC road No.GDB/MGNREGS/A.I/2018-19/483 (19/07/2018) for the FY 2018-19 as the work has completed. (ii).Pending material amounting to Rs. 2,96,680/- in the Const. of CC road from PMGSY road to Daren stream No.GDB/MGNREGS/A.I/2018-19/484 (19/07/2018) as the work has completed. (iii).Pending material amounting to Rs. 2,31,080/- in the Const. of CC road with 1 no. of culvert No.GDB/MGNEGS/A.I/2018-19/482 (19/07/2018) as the work has completed). 11. **Manguagre**((i). Pending material amounting Rs.153200.00/- in the RCC culvert No.GDB/MGNREGS/A.I/2018-19/119 (11/05/2018) as the work has completed. (ii).Pending material component amounting to Rs. 18,932/- in the const. of IHHL 2 nos No.GDB/MGNREGS/W.O/2018-19/IHHL 44 (04.05.2018) for the FY 2018-19 as the work has completed). 12. **Nawalgre** (Pending material component amounting to Rs. 3,07,040/- in the Piggery shed 8 nos No.GDB/MGNREGS/W.O/2018-19/PH51 (04.05.2018) for the FY 2018-19 as the work has completed). 13. **Bolpu Chiring** (Pending material amounting to Rs. 1,25,860/- in the Const. of water tank 1 nos No.GDB/MGNREGS/A.I/2018-19/117 (11/05/2018) as the work has completed). 14. **Agin Darengre** (Pending material amounting to Rs. 1,53,520/- in the const. of Piggery shed 4 nos No.GDB/MGNREGS/W.O/2018-19/PH 36 (04.05.2018) for the FY 2018-19 as the work has completed).15. **Rongramgre** (Pending material to Rs. 2,25,000/- in the Const. of RCC culvert at Rongramgre No.GDB/MGNREGS/W.O/2018-19/915 (28.05.2018) for the FY 2018-19 as the work has completed). 16. **Bugakolgre-B** (Pending material amounting to Rs. 1,44,920/- in the Const. of CC road No.GDB/MGNREGS/A.I/2018-19/339 (25.06.2018) for the FY 2018-19 as the work has completed). 17. **Rongkagre** (Pending material amounting to Rs. 1,27,285/- in the Const. of playground with retaining wall No.GDB/MGNREGS/A.I/2018-19/151 (11/05/2018) for the FY 2018-19 as the work has completed). 18. **Chidaretgre** ((i).Pending material amounting to Rs. 85,220/- in the Const. of CC road No.GDB/MGNREGS/A.I/2018-19/75 for the FY 2018-19 as the work has completed. (ii).Pending materila amounting to Rs. 3,07,040/- in the Piggery Shed 8 nos No.GDB/MGNREGS/W.O/2018-19/PH/71 for the FY 2018-19 as the work has yet to completed). 19. **Sangsang Nokat**(Pending material amounting to Rs. 96,725/- in the Const. of CC road No.GDB/MGNREGS/A.I/2018-19/355 for the FY 2018-19 as the work has completed). 20. **Rakmanpara** (Pending material component amounting to Rs. 2,74,690/- in the Const. of retaining wall No.GDB/MGNREGS/A.I/2018-19/61 (28.05.2018) for the FY 2018-19 as the work has completed). 21. **Daluagre** (Pending material amounting to Rs. 1,42,730/- in the extention of CC road No.GDB/MGNREGS/A.I/2018-19 (21/06/2018) for the FY 2018-19 as the work has completed). 22. **Gimbil Ading** (Pending material amounting to Rs. 1,63,620/- in the const. of CC road No.GDB/MGNREGS/A.I/2018-19/143 (11/05/2018) for the FY 2018-19 as the work has completed). 23. **Sisogre** (Pending material of Rs. 1,40,000/- in the Const. of CC footsteps at

Sisogre No.GDB/MGNREGS/W.O/2018-19/315 (22/06/2018) as the work has completed). 24. **Kopogre** (Pending material amounting to Rs. 20,000/- in the Const. of CC road at Kopogre No.GDB/MGNREGS/2018-19/657 (06/08/2018) for the FY 2018-19 as the work has completed). 25. **Balimkingre** (Pending material amounting to Rs. 9,000/- in the Const. of road at Balimkingre No.GDB/MGNREGS/2018-19/496 (24/07/2018) for the FY 2018-19 as the work has completed). 26. **Nalnapara** (Pending material amounting to Rs. 7,39,928/- in the Const. of road of 700m from Nalnapara to Rakmanpara with culvert 2 nos No.GDB/MGNREGS/A.I/2018-19/688 (28.05.2018) for the FY 2018-19 as the work has completed). 27. **Galwanggre-A** (Pending material amounting to Rs. 15,000/- in the Const. of inter-village road at Galwanggre-A of 100m (24.06.2018) for the FY 2018-19 as the work has completed). 28. **Jawakgre** (Pending material component amounting to Rs. 1,46,972/- in the Const. of CC road of 120m NoGDB/MGNREGS/A.I/2018-19/684 (28.05.2018) for the FY 2018-19 as the work has completed). 29. **Bolmapara** (Pending material component amounting to Rs. 2,02,000/- in the Const. of CC road at Bolmapara NO.GDB/MGREGS/W.O/2018-19/644 (23.07.2018) for the FY 2018-19 as the work has completed). 30. **Dadokgre** (Pending material component amounting to Rs. 1,39,140/- in the Cattle shed 3 nos No.GDB/MGNREGS/W.9O/2018-19/CS-A/I (23.05.2018) for the FY 2018-19 as the work has completed). 31. **Dana Bollonggre** (Pending material component amounting to Rs. 2,15,000/- in the Const. of road at Dana Bollonggre No.GDB/MGNREGS/2018-19/668 (20.08.2018) for the Fy 2018-19 as the work has completed).

9.C.(ii).3. Incomplete Projects:- There were incomplete projects in **99 nos. of VECs**, namely:

1. **Achapara** (Poultry shed 2nos No.GDB/MGNREGS/W.O/2018-19/402 (01/06/2018) as the work is yet to be started).
2. **Dapdalgre** (Goat shed 6 nos. No.GDB/MGNREGS/W.O/2018-19/112 (01/06/2018) for the FY 2018-19 as the work is yet to be started).
3. **Dola Mandagre**(Extension of CC road No.GDB/MGNREGS/A.I/2018-19/324 (05/06/2018) for the FY 2018-19 as the work is yet to be completed).
4. **Bandra Ading**(Const. of CC jeepable road 200m No.GDB/MGNREGS/A.I/2018-19/307 (05/06/2018) for the FY 2018-19 as the work is yet to be completed).
5. **Aminda Rangsagre**(i).Piggery shed 6nos No.GDB/MGNREGS/W.O/2018-19/384 (01/06/2018) for the FY 2018-19 as the work is yet to be started. (ii).Poultry shed 4nos No.GDB/MGNREGS/W.O/2018-19/390 (01/06/2018) for the FY 2018-19 as the work is yet to be started).
6. **Aminda Simsanggre**(IHHL 6 nos No.GDB/MGNREGS/W.O/2018-19/626 (01/06/2018) for the FY 2018-19 as the work is yet to be started. (ii).Piggery shed No.GDB/MGNREGS/W.O/2018-19/612 for the FY 2018-19 as the work is yet to be started).
7. **Aminda Adinggre**(Piggery shed 5nos. No.GDB/MGNREGS/W.O/2018-19/198 (01/06/2018) for the FY 2018-19 as the work is yet to be started).
8. **Suringre**(IHHL 10nos No.GDB/MGNREGS/W.O/2018-19/435 (01/06/2018) for the FY 2018-19 as the work is yet to be

started). 9. **Anchenggre-B** ((i).Const. of CC road with culvert 1 nos No.GDB/MGNREGS/A.I/2018-19/480 (05.06.2018) for the FY 2018-19 as the work is yet to be completed. (ii)Piggery shed 10 nos No.GDB/MGNREGS/W.O/2018-19/207 (01.06.2018) for the FY 2018-19 as the work is yet to be started). 10. **Babagre**((i)Const. of water tank 1 nos No.GDB/MGNREGS/A.I/2018-19/316 (05.06.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Piggery shed 2 nos No.GDB/MGNREGS/W.O/2018-19/320 (01.06.2018) for the FY 2018-19 as the work is yet to be started). 11. **Dabellagre** ((i).Cattle shed 6 nos No.GDB/MGNREGS/W.O/2018-19/415 (01.06.2018) for the FY 2018-19 as the work is yet to be started. (ii).IHHL 7 nos No.GDB/MGNREGS/W.O/2018-19/405 (01.06.2018) for the FY 2018-19 as the work is yet to be started). 12. **Sandagre**(Piggery shed 15 nos No.GDB/MGNREGS/W.O/2018-19/222 (01.06.2018) for the FY 2018-19 as the work is yet to be started). 13. **Anchenggre-A**((i).Const. of CC road 150m No.GDB/MGNREGS/A.I/2018-19/322 (05.06.2018) for the FY 2018-19 as the work is yet to be completed. (ii).IHHL 2 nos No.GDB/MGNREGS/W.O/2018-19/310 (01.06.2018) for the FY 2018-19 as the work is yet to be started). 14. **Jengchamgre**(Extension of CC road No.GDB/MGNREGS/A.I/2018-19/394 (05.06.2018) for the FY 2018-19 as the work is yet to be completed). 15. **Sumonpara Meguagre** ((i). Piggery Shed 1 nos No.GDB/MGNREGS/W.O/2018-19/PH/220 (01.06.2018) for the FY 2018-19 as the work is yet to be started. (ii).IHHL 1 nos No.GDB/MGNREGS/W.O/2018-19/218 (01.06.2018) for the FY 2018-19 as the work is yet to be started. iii).Cattle shed 1 nos No.GDB/MGNREGS/W.O/2018-19/CS/219 (01.06.2018) for the FY 2018-19 as the work is yet to be started). 16. **Saka Boldamgre**((i).Piggery shed 9 nos No.GDB/MGNREGS/W.O/2018-19/450 (01.06.2018) for the FY 2018-19 as the work is yet to be started. (ii).IHHL 11 nos No.GDB/MGNREGS/W.O/2018-19/439 (01.06.2018) for the FY 2018-19 as the work is yet to be started). 17. **Sengminpara**((i). Const. of CC jeepable road of 200m No.GDB/MGNREGS/A.I/2018-19/307 (05.06.2018) for the FY 2018-19 as the work is yet to be completed. (ii)Piggery shed 6nos No.GDB/MGNREGS/W.O/2018-19/212 (01.06.2018) for the FY 2018-19 as the work is yet to start). 18. **Kosak Jembragre**((ii).Piggery shed 9 nos No.GDB/MGNREGS/W.O/2018-19/PH/106 (01.06.2018) for the FY 2018-19 as the work is yet to be completed. (iii).Cattle shed 1 nos No.GDB/MGNREGS/W.O/2018-19/860 (01.06.2018) for the FY 2018-19 as the work is yet to be completed). 19. **Kama Jembragre**((i). Const. of CC jeepable road 250m No/GDB/MGNREGS/A.I/2018-19/302 (09.06.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Piggery shed 5nos No.GDB/MGNREGS/W.O/2018-19/651 (01.06.2018) for the FY 2018-19 as the work is yet to start). 20. **Okkapara Songgitcham**((i). Const. of road with RCC slab culvert 3 nos No.GDB.MGNREGS/A.I/2018-19/479 (05.06.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Piggery shed 10 nos No.GDB/MGNREGS/W.O/2018-19

(01.06.2018) for the FY 2018-19 as the work is yet to be completed). 21. **Nengjapara**(Const. of CC road at Nengpara No.GDB/MGNREGS/W.O/2018-19/A/4 (23.05.2018) for the FY 2018-19 as the work is yet to be completed). 22. **Diagre** (Const. of Check dam No.GDB/MGNREGS/2018-19/79 (01.06.2018) for the FY 2018-19 as the work is yet to be completed). 23. **Doldegre** (Const. of CC road at Doldegre No.GDB/MGNREGS/2018-19/808 (09.06.2018) for the FY 2018-19 as the work is yet to be completed). 24. **Teksragre**(Inter locking concrete block No.GDB/MGNREGS/W.O/2018-19/175 (25.05.2018) for the FY 2018-19 as the work is yet to be completed). 25. **Darak Adinggre** (Piggery shed 18 nos No.GDB/MGNREGS/W.O/2018-19/PH 1830 (01.06.2018) as the work is yet to start). 26. **Darak Akonggre**(Const. of CC road at Darak Akonggre No.GDB/MGNREGS/A.I/2018-19/685 (28.06.2018) for the FY 2018-19 as the work is yet to start. (ii).IHHL 12 nos No.GDB/MGNREGS/W.O/2018-19/540 (01.06.2018) for the FY 2018-19 as the work is yet to start). 27.**Rengdenggre**((i). Cattle shed 3 nos No.GDB/MGNREGS/W.O/2018-19/708 (01.06.2018) for the FY 2018-19 as the work is yet to start. (ii).Const. of CC road of 120m No.GDB/MGNREGS/A.I/2018-19/689 (28.05.2018) for the FY2018-19 as the work is yet to be completed). 28. **Debillonggagre** ((i). Const. of CC road 200m No.GDB/MGNREGS/A.I/2018-19/237 (28.05.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Piggery shed 4 nos No.GDB/MGNREGS/W.O/2018-19/PH/740 (24.08.2018) for the FY 2018-19 as the work is yet to start. (iii).Cattle shed 4 nos No.GDB/MGNREGS/W.O/2018-19/733 (24.08.2018) for the FY 2018-19 as the work is yet to start). 29. **Somdomgre**(Const. of culvert 1 nos No.GDB/MGNREGS/A.I/2018-19/A-26 (28.05.2018) for the FY 2018-19 as the work is yet to be completed). 30. **Dikgre** (Const. of inter village CC road of 150m No.GDB/MGNREGS/A.I/2018-19/476 (28.05.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Piggery shed 4 nos No.GDB/MGNREGS/PH/599 (01.06.2018) for the FY 2018-19 as the work is yet to start). 31. **Mebol Darechikgre**(Piggery shed 5 nos No.GDB/MGNREGS/W.O/2018-19/301 (01.06.2018) as the work is yet to start). 32. **Chenggapara** (Const. of RCC bridge over waknol stream at Chenggapara No.GDB/MGNREGS/A.I/2018-19/691 (28.05.2018) for the FY 2018-19 as the work is yet to be completed). 33. **Songbandugre**((i). Const. of cause way over Sanda river at Singbandugre No.GDB/MGNREGS/A.I/2018-19/376 (28.05.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Piggery Shed 13 nos No.GDB/MGNREGS/W.O/2018-19/376 (28.05.2018) for the FY 2018-19 as the work is yet to start). 34. **Rangmangre**(Const. of CC road of 700m with culvert 2 nos No.GDB/MGNREGS/A.I/2018-19/687 (28.05.2018) for the FY 2018-19 as the work is yet to be completed). 35. **Mebitpara**(i). Const. of CC road from PWD to Abrenggre of 500m No.GDB/MGNREGS/A.I/2018-19/692 (28.05.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Piggery shed 10 nos No.GDB/MGNREGS/W.O/2018-19/PH (28.05.2018) for the FY 2018-19 as the work is yet to start). 36. **Rimrangpara**((i). Const. of CC road from

Playground to Nokma gittim of 950m No.GDB/MGNREGS/A.I/2018-19/693 (28.05.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Piggery shed 17 nos. No.GDB/MGNREGS/W.O/2018-19/532 (28.05.2018) for the FY 2018-19 as the work is yet to start).

37. **Churabudigre** (Const. of cause way over Darong river at Churabudigre No.GDB/MGREGS/A.I/2018-19/690 (28.05.2018) for the FY 2018-19 as the work is yet to be completed).

38. **Dikkipara**(Const. of cause way over Samanda river at Dikkipara No.GDB/MGREGS/A.I/2018-19/539 (28.05.2018) for the FY 2018-19 as the work is yet to be completed).

39. **Dopogre** ((i).Cattle shed 10 nos No.GDB/MGNREGS/W.O/2018-19/663 (01.06.2018) for the FY 2018-19 as the work is yet to start. (ii).Goat shed 3 nos No.GDB/MGNREGS/W.O/2018-19/670 (01.06.2018) for the FY 2018-19 as the work is yet to start).

40. **Dosagre**(Const. of RCC bridge over Darong river No.GDB/MGNREGS/A.I/2018-19/682 (28.05.2018) for the FY 2018-19 as the work is yet to be completed).

41. **Jebalgre** (Construction of Spring chamber 4 nos No.GDB/MGNREGS/A.I/2018-19/686 28.05.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Cattle shed 9 nos No.GDB/MGNREGS/W.O/2018-19/838 (24.08.2018) for the FY 2018-19 as the work is yet to be completed).

42. **Mankingre**(Const. of CC road from Songma to Nokat of 250m No.GDB/MGNREGS/A.I/2018-19/823 (24.06.2018) for the FY 2018-19 as the work is yet to be completed).

43. **Dangmangre**(Const. of Retaining wall No.GDB/MGREGNS/A.I/2018-19/477 (28.05.2018) for the FY 2018-19 as the work has yet to completed).

44. **Tochapara**(Piggery shed 18 nos No.GDB/MGNREGS/W.O/2018-19/PH/816 (24.08.2018) for the FY 2018-19 as the work has yet to completed).

45. **Bokmagre (Kherupara)** (Const. of CC road with culvert 1 no. No.GDB/MGNREGS/A.I/2018-19/536 928.05.2018) for the FY 2018-19 as the work is yet to be completed).

46. **Upper Darengre**(Const. of CC road No.GDB/MGNREGS/A.I/2018-19/457 (27/07/2018) for the FY 2018-19 as the work is yet to be completed).

47. **Manguagre**(i)Const. of CC road No.GDB/MGNREGS/A.I/2018-19/902 for the FY 2018-19 as the work is yet to be completed. (ii) Piggery shed 4 nos No.GDB/MGNREGS/W.O/2018-19/PH/A-6 (04.05.2018) for the FY 2018-19 as the work is yet to be completed).

48. **Roba Ronggopgre**((i).Extention of CC road with Culvert 2 nos No.GDB/MGNREGS/A.I/2018-19/462 (27.07.2018) for the FY 2018-19 as the work is yet to be completed, (ii).Piggery shed 8 nos No.GDB/MGNREGS/W.O/2018-19/PH 370 C25.06.2018) as the work is yet to be completed. (iii).Cattle shed 7 nos No.GDB/MGNREGS/W.O/2018-19/296 (21.06.2018) for the FY 2018-19 as the work is yet to be completed).

49. **Gimbilgre**((i).Piggery shed 5 nos No.GDB/MGNREGS/W.O/2018-19/PH/337 (25.06.2018) for the FY 2018-19 as the work is yet to be completed. (ii)Cattle shed 5 nos No.GDB/MGNREGS/W.O/2018-19/328 (25.06.2018) for the FY 2018-19 as the work is yet to be completed).

50. **Daren Agal**((i). Extention of CC road with Culvert 2 nos No.GDB/MGNREGS/A.I/2018-19/462 (27.07.2018) for the FY

2018-19 as the work is yet to be completed. (ii).Piggery shed 7 nos No.GDB/MGNREGS/W.O/2018-19/PH/370 (25.06.2018) for the FY 2018-19 as the work is yet to be completed). 51. **Nawalgre**(Const. of CC road No.GDB/MGNREGS/A.I/2018-19/66 (09.07.2018) for the FY 2018-19 as the work is yet to be completed). 52. **Bolpu Chiring** (IHHL 6 Nos No.GDB/MGNREGS/W.O/2018-19/IHHL A-32 (04/05/2018) for the FY 2018-19 as the work is yet to be completed). 53. **Sangsanggre** (Const. of CC footpath and CC footsteps No.GDB/MGNREGS/A.I/2018-19/461 as the work is yet to be completed). 54. **Chengkurigre II**((i). Extention of CC road No.GDB/MGNREGS/A.I/2018-19/164 (11.05.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Piggery shed 10 nos No.GDB/MGNREGS/W.O/2018-19/PH174 (11.05.2018) for the FY 2018-19 as the work is yet to be completed). 55. **Lower Dopgre**((i)Const. of CC road No.GDB/MGNREGS/A.I/2018-19/152 (11.05.2018) for the FY 2018-19 as the work is yet to be completed. (ii)Piggery shed 5 nos No.GDB/MGNREGS/W.O/2018-19/PH 153 (11.05.2018) for the FY 2018-19 as the work is yet to be completed). 56. **Upper Dopgre**((i).Const. of CC road with 2 nos of culvert No.GDB/MGNREGS/A.I/2018-19/661 (09.08.2018) for the FY 2018-19 as the work is yet to be completed. (ii)Cattle shed 3 nos No.GDB/MGNREGS/W.O/2018-19/131 for the FY 2018-19 as the work is yet to be completed. (iii).Piggery shed 2 nos No.GDB/MGNREGS/W.O/2018-19/PH/129 (11.05.2018) for the FY 2018-19 as the work is yet to be completed. (iv)IHHL 12 Nos No.GDB/MGNREGS/W.O/2018-19/IHHL-133 (11.05.2018) as the work is yet to be completed). 57. **Agin Darengre**((i). Const. of CC road with culvert 1 no. No.GDB/MGNREGS/A.I/2018-19/163 (09.07.2018) for the FY 2018-19 as the work is yet to be completed. (ii).IHHL 5 nos No.GDB/MGREGS/W.O/2018-19/IHHL37 (04.05.2018) for the FY 2018-19 as the work is yet to be completed).58. **Dollonggre**(Piggery shed 2 nos No.GDB/MGNREGS/W.O/2018-19/PH/76 (08.05.2018) for the FY 2018-19 as the work is yet to be completed). 59. **Rongronggre**((i). Piggery shed 5 nos No.GDB/MGNREGS/W.O/2018-19/PH/45 (11.05.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Const. of CC road No.GDB/MGNREGS/A.I/2018-19/900 for the FY 2018-19 as the work is yet to be completed). 60. **Dinasagre**((i). Poultry shed 11nos No.GDB/MGREGS/AI/2018-19/473 (02.07.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Const. of 1 no AWC building No.GDB/MGNREGS/A.I/2018-19 for the FY 2018-19 as the work is yet to be completed). 61. **Dondagre**(Const. of water Tank at Dondagre No.GDB/MGNREGS/2018-19 (19.09.2018) for the FY 2018-19 as the work is yet to be completed). 62. **Gra Ading**(Const. of water tank at Gra Ading No.GDB/MGNREGS/2018-19/WC/9060 (19.09.2018) for the FY 2018-19 as the work is yet to be completed). 63. **Balamagre**(Const. of CC road at Balamagre No.GDB/MGNREGS/W.O/2018-19/378 (02/07/2018) for the FY 2018-19 as the work is yet to be completed). 64. **Darechikgre**(Const. of CC road at Darechikgre No.GDB/MGNREGS/2018-19/509 (20/07/2018)

for the FY 2018-19 as the work is yet to be completed). 65. **Bolchugre**((i). Const. of CC road at Bolchugre of 250m No.GDB/MGNREGS/A.I/2018-19/236 (28/05/2018) for the FY 2018-19 as the work is yet to start. (ii).Cattle shed 8 nos No.GDB/MGNREGS/W.O/2018-19/747 (01.06.2018) for the FY 2018-19 as the work is yet to start). 66. **ChekWatgre**(Const. of water tank 2 nos No.GDB/MGNREGS/A.I/2018-19/240 (28/05/2018) as the work is yet to start). 67. **Jenggitchakgre**((i).Water tank No.GDB/MGNREGS/W.O/2018-19/A5 (25.05.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Piggery shed 13 nos No.GDB/MGNREGS/W.O/2018-19/A5 (25.05.2018) for the 2018-19 as the work is yet to be completed. (iii).Cattle Shed 2 nos No.GDB/MGNREGS/W.O/2018-19/CS-A11 (23.05.2018) for the FY 2018-19 as the work is yet to be completed. (iv)Poultry Shed 1 nos No.GDB/MGNREGS/W.O/2018-19/A12 (25.05.2018) for the FY 2018-19 as the work is yet to be completed). 68. **Rejanggre**(Const. of CC road at Rejanggre of 250m No.GDB/MGNREGS/A.I/2018-19/59 (28.05.2018) for the FY 2018-19 as the work is yet to start. (ii)Piggery shed 9 nos No.GDB/MGNREGS/W.O/2018-19/PH for the FY 2018-19 as the work is yet to start). 69. **Rongatagre**((i). Extention of CC road of 430m at Rongatagre No.GDB/MGNREGS/A.I/2018-19/326 (28.05.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Cattle shed 10 nos No.GDB/MGNREGS/W.O/2018-19 (24.08.2018) for the FY 2018-19 as the work is yet to be completed). 70. **Rongdenggre**(Const. of CC road at Rongdenggre No.GDB/MGNREGS/W.O/2018-19/710 (12.09.2018) for the FY 2018-19 as the work is yet to be completed).71. **Rongphinggre** (Piggerys hed 2 nos No.GDB/MGNREGS/W.O/2018-19/PH 658 (08.05.2018) for the FY 2018-19 as the work is yet to be completed).72. **Singbandugre**(Piggery Shed 8 nos No.GDB/MGNREGS/W.O/2018-19/492 (18.07.2018) for the FY 2018-19 as the work is yet to start). 73. **Bugakolgre-B** (Cattle shed 6 Nos No.GDB/MGNREGS/W.O/2018-19/269 (21.06.2018) for the FY 2018-19 as the work is yet to be completed). 74. **Rongkagre** ((i).Piggery shed 1 no. No.GDB/MGNREGD/W.O/2018-19/PH 459 (02.07.2018) for the FY 2018-19 as the work is yet to start. (ii).Cattle shed 1 no No.GDB/MGNREGS/W.O/2018-19/460 (02.07.2018) for the FY 2018-19 as the work is yet to start). 75. **Ganapara**((i).Const. of CC road No.GDB/MGNREGS/A.I/2018-19/362 for the FY 2018-19 as the work is yet to be completed. (ii).Piggery shed 4 nos No.GDB/MGNREGS/W.O/2018-19/PH/361 for the FY 2018-19 as the work is yet to be completed).76. **Sangsang Nokat**(Cattle Shed 2 nos No.GDB/MGNREGS/W.O/2018-19/354 for the FY 2018-19 as the work is yet to be completed) 77. **Rongbretgre**((i).Extention of CC road with culvert 1 nos No.GDB/MGNREGS/A.I/2018-19/352 for the FY 2018-19 as the work is yet to start. (ii)Piggery shed 3 nos No.GDB/MGNREGS/W.O/2018-19 for the FY 2018-19 as the work is yet to start. (iii).Cattle Shed 9 nos No. GDB/MGNREGS/W.O/2018-19/351 for the FY 2018-19 as the work is yet to start). 78.

Rangmingre((i).Const. of CC road No.GDB/MGNREGS/A.I/2018-19/300 for the 2018-19 as the work is yet to be completed (ii).Cattle shed 2 nos No.GDB/MGNREGS/W.O/2018-19/636 for the FY 2018-19 as the work is yet to be completed). 79. **Talang Bisikgre**(Const. of CC road at Talang Bisik of 150m No.GDB/MGNREGS/A.I/2018-19/60 (28.05.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Piggery shed 4 nos No.GDB/MGNREGS/W.O/2018-19/PH/711 (01.06.2018) for the FY 2018-19 as the work is yet to be completed). 80. **Bugakolgre-A**(Cattle Shed 4 nos No.GDB/MGNREGS/W.O/2018-19/637 30.07.2018) for the FY 2018-19 as the work is yet to be completed). 81. **Chisakgre**(Piggery shed 11 nos No.GDB/MGNREGS/W.O/2018-19 (24.08.2018) for the FY 2018-19 as the work is yet to be completed). 82. **Dalmagre** ((i). Cattle Shed 4 nos No.GDB/MGNREGS/W.O/2018-19/697 (01.06.2018) for the FY 2018-19 as the work is yet to completed. (ii),Piggery shed 3 nos No.GDB/MGNREGS/W.O/2018-19/PH/696 (01.06.2018) for the FY 2018-19 as the work is yet to be completed). 83. **Rakmanpara**(Piggery shed 6 nos No.GDB/MGNREGS/W.O/2018-19/PH/574 (01.06.2018) for the FY 2018-19 as the work is yet to start). 84. **Gimbil Ading** (IHHL 8 nos No.GDB/MGNREGS/W.O/2018-19/IHHL/120 (11/05/2018) for the FY 2018-19 as the work is yet to be completed). 85. **Rongbilbanggre** (Metalling road with culvert 2 nos NO.GDB/MGNREGS/A.I/2018-19/327 (25/06/2018) for the FY 2018-19 as the work as yet to completed). 86. **Abendagre**((i). Const. of CC road at Abendagre No.GDB/MGNREGS/W.O/2018-19/656 (06/08/2018) for the FY 2018-19 as the work is yet to be completed. (ii).Piggery shed 4 nos No.GDB/MGNREGS/W.O/2018-19/625 (06/08/2018) for the FY 2018-19 as the work is yet to be completed). 87. **Jarimpara**(Const. of CC road at Jarimpara No.GDB/MGNREGS/2018-19/377 (20/08/2018) for the FY 2018-19 as the work is yet to be completed). 88. **Wakolnanggre**(Const. of CC road at Wakolnanggre No.GDB/MGNREGS/W.O/2018-19/314 (25/06/2018) for the FY 2018-19 as the work is yet to be completed). 89. **Dagugre** ((i). Const. of CC road at Dagugre No.GDB/MGNREGS/W.O/2018-19/646 (23/07/2018) for the FY 2018-19 as the work is yet to be completed. (ii).Cattle shed 9 nos No.GDB/MGNREGS/W.O/2018-19/CS-88 (25/05/2018) for the FY 2018-19 as the work is yet to be completed. (iii).Piggery shed 5 nos No.GDB/MGNREGS/W.O/2018-19/84 (06/06/2018-19 for the FY 2018-19 as the work is yet to be completed. (iv).Poultry shed 1nos No.GDB/MGNREGS/W.O/2018-19/80 (25/05/2018) for the FY 2018-19 as the work is yet to be completed). 90. **Rajinpara**(Const. of CC road at Rajinpara No.GDB/MGNREGS/W.O/2018-19/645 (23/07/2018) for the FY 2018-19 as the work has yet to completed). 91. **Boldorenggre**((i). Const. of retaining wall No.GDB/MGNREGS/A.I/2018-19/537 (28.05.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Piggery shed 6 nos No.GDB/MGNREGS/W.O/2018-19/766 (01.06.2018) for the FY 2018-19 as the work is yet to start). 92. **Jongbuchiring** ((i). Const. of CC road of 250m with culvert 1 nos NoGDB/MGNREGS/A.I/2018-19/478 (28.01.2018) for the FY

2018-19 as the work is yet to be completed. (ii)Piggery Shed 11 nos No.GDB/MGNREGS/W.O/2018-19/582 (01.06.2018) for the FY 2018-19 as the work is yet to start).

93. **Dorenggre**((i). Const. of CC road 250m at Dorenggre No.GDB/MGNREGS/A.I.2018-19/241 (28.05.2018) for the FY 2018-19 as the work is yet to be completed. (ii).Piggery shed 5 nos No.GDB/MGNREGS/W.O/2018-19/PH/569 (01.06.2018) for the FY 2018-19 as the work is yet to start).

94. **Jawakgre**(Const. of CC road of 120m NoGDB/MGNREGS/A.I/2018-19/684 (28.05.2018) for the FY 2018-19 as the work is yet to be completed).

95. **Sampalgre** (Extention of CC footsteps of 150m at Sampalgre No.GDB/MGNREGS/A.I/2018-19/58 (28.05.2018) for the FY 2018-19 as the work is yet to start).

96. **Galwanggre-B** (i)Const. of Culvert 1 nos at Galwanggre-B No.GDB/MGNREGS/A.I/2018-19/565 (28.05.2018) for the FY 2018-19 as the work is yet to be completed. (ii)Cattle shed 4 nos No.GDB/MGNREGS/W.O/2018-19/554 (01.06.2018) for the FY 2018-19 as the work is yet to start).

97. **Bolmapara**(i).Cattle shed 1 nos No.GDB/MGREGS/W.O/2018-19/188 (14.06.2018) for the FY 2018-19 as the work is yet to be completed. (iii).Piggery shed 4 nos No.GDB/MGNREGS/W.O/2018-19/PS (14.06.2018) for the FY 2018-19 as the work is yet to be completed).

98. Rongari Ading ((i). Const. of CC road of 180m from Rongari Ading to Chisakgre No.GDB/MGNREGS/A.I/2018-19/242 (28.05.2018) for the FY 2018-19 as the work is yet to completed. (ii). Piggery shed 3 nos No.GDB/MGNREGS/W.O/2018-19/PH/705 (01.06.2018) for the FY 2018-19 as the work is yet to start).

99. **Dana Bollonggre** (Cattle shed 5 nos No.GDB/MGREGS/ W.O/2018-19/CS-100 (23.05.2018) for the FY 2018-19 as the work is yet to be completed).

9.C.(ii).4. The Seven Registers was not maintained properly by **Dangsapara** VEC.

Action Taken during Public Hearing :

9.C.(ii).1.P. Wages:-TheBDO clarified that pending wages will be cleared when Block office receives fund from the ministry. The BDO clarified that the pendingwages has been ***cleared in 4 nos.of VECs*** after the conduct of Social Audit namely : 4. **Sisogre** 5. Kopogre 6. Nalnapara 7. Galwanggre-A. Payment to **9 nos. of VECs** namely: Rongari Ading, Bandra Adinggre, Achapara, Doldegre, Debillonggagre, Chenggapara, Rangmangre, Lower Darengre, Galwanggre-A could not be paid due to non-availability of fund.

9.C.(ii).2.P. Materials Cost:-TheBDO clarified that pending material will be cleared when they received fund from ministry. The following VECs were absent during the Public Hearing namely : **9. Dopogre 10. Lower Darengre 18. Chidaretgre 20. Rakmanpara**

9.C.(ii).3.P. The BDO instructed the VEC secretary and president to complete the incomplete work within the month of March 2019 and also submit a photo of the completed work to the Block Office. The following VECs were absent during the Public Hearing namely : **7. Aminda Adinggre**

32. Chenggapara 35. Mebitpara 38. Dikkipara 39. Dopogre 41. Jebalgre 43. Dangmangre 44. Tochapara 58. Dollonggre 80. Bugakolgre-A 83. Rakmanpara 95. Sampalgre

However, the BDO clarified that the incomplete work has been completed by Sangsang Nokat VEC after the Social Audit.

9.C.(ii).4.P. Dangsapara VEC was absent during the Public Hearing.

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

A. No. of VECs in the MIS – 129

B. No. of VECs in the First Round Calendar- 129

C. No. of VECs in the Second Round Calendar-129

D. No. of inactive VECs – NIL

9.D.(i).1st Round:

Period of Social Audit	-	1 st April, 2018 to 30 th September, 2018
Date of Social Audit	-	19 th June 2018 to 20 th September 2018
Date of Public Hearing	-	5 th October 2018

129 nos. of VECs were covered during the 1st round of Social Audit conducted during 2017-18

The following were the issues raised:

9.D.(i).1. **Wages:-** There was delay in payment of wages for more than 15(fifteen) days in **10 nos. of VECs**, namely : 1. **Koinabhoi C** (Pending wages payment of Rs.73,500/- in Const. of Cattle Shed 11 nos No.DDA/MGNREGS/W.O-8/2017-18/2880(26/09/2017) for the FY 2017-18 as the work has completed). 2. **Awalgre** (Pending wages payment of Rs.31,795 in the Road No.DDA/MGNREGS/W.O-8/2017-18/2934 (19/12/2017) for the FY 2017-18 as the work has completed). 3. **Boro Bollanggre** (Pending Wages payment of Rs.3,500/- in the Piggery Shed No.DDA/MGNREGS/W.O-8/2017-18/2238 (05/09/2017)for the FY 2017-18 as the work has completed). 4. **Noksi** (Pending Wages payment of Rs.7,000/- in the Piggery Shed No.DDA/MGNREGS/W.O-8/2017-18/1194(09/10/2017) for the FY 2017-18 as the work has completed). 5. **Madragre** (Pending Wages payment of Rs.1,74,665/- in the Road No. DDA/MGNREGS/W.O-8/2017-18/2571 (12/10/2017) for the FY 2017-18 as the work has completed). 6. **Kotchu Adok** (Pending wages payment of Rs.1,66,634/- in Improvement of Road

with 2 nos Culvert No.DDA/MGNREGS/W.O-8/2017-18/2907 (27/11/2017) for the FY 2017-18 as the work has completed). 7. **Akinpara** (Pending Wages payment of Rs.56,000/- in the Piggery Shed No.DDA/MGNREGS/W.O-8/2017-18/2132 (05/09/2017) for the FY 2017-18 as the work has completed). 8. **Doriapara** (Pending Wages payment of Rs 3,04,500/- in the construction of Road with 1 nos Culvert No.DDA/MGNREGS/W.O-8/2017-18/2893 (29/11/2017) for FY 2017-18 as the has completed).9. **Addanggre** (Pending wages payment of Rs.1,77,450/- in Road No.DDA/MGNREGS/W.O-8/2017-18/5037(10/09/2017) for the FY 2017-18 as the work has completed). 10. **Matchokpara** (Pending Wages payment of Rs.8,972/- in the Individual Land Development No.DDA/MGNREGS/W.O-8/2017-18/2054 (05/09/2017) for the FY 2017-18 as the work has completed).

9.D.(i).2.Materials Cost:- There were pending payment of Material cost in **4 nos. of VECs**, namely : 1. **Salbaripara** (i)Pending Material payment of Rs.65,376/- in the Improvement of Playground with brick gallary No.DDA/MGNREGS/W.O-8/2017-18/ for the FY 2017-18 as the work has completed. ii)Pending Material payment of Rs.54,840/- in the Community Fishery Pond No.DDA/MGNREGS/W.O-8/2017-18/2986 for the FY 2017-18 as the work has completed. iii)Pending material payment of Rs.61,400/- in the Retaining Wall No.DDA/MGNREGS/W.O-8/2017-18/2970 for the FY 2017-18 as the work has completed). 2. **Noksi** (Pending Material payment of Rs.14,500/- in the Piggery Shed No.DDA/MGNREGS/W.O-8/2017-18/1194(09/10/2017) for the FY 2017-18 as the work has completed). 3. **Belabor** (Pending Material payment of Rs.30,000/- in the Jeepable Bridge 7m No.DDA/MGNREGS/W.O-8/2017-18/2565 (03/10/2017) for the FY 2018-19 as the work has completed). 4. **Thibapara Sorokpara** (i) Pending Material payment of Rs.34,000/- in the Piggery Shed No.DDA/MGNREGS/W.O-8/2017-18/1610 (10/08/2017) for the FY 2017-18 as the work has completed. ii)Pending Material payment of Rs.12,000/- in the Retaining Wall No.DDA/MGNREGS/W.O-8/2017-18/2925 (14/12/2017) for the FY 2017-18 as the work has completed).

Action Taken during Public Hearing:

9.D.(i).1.P. Wages:- BDO clarified to the JC holders that Pending Wages amount will be cleared when they receive Fund from the Ministry. During Public Hearing the VEC Secretary clarified that the Pending Wages amount has been cleared after the Social Audit conducted in the VEC. Hence the matter is resolved for **Koinabhoi C VEC**.

9.D.(i).2.P. Materials Cost:- BDO Clarified to the JC holders that the Pending Material Amount will be cleared when they receive Fund from the Ministry.

(ii).2nd Round :

Period of Social Audit	-	1st October, 2018 to 31st March, 2019
Date of Social Audit	-	11th October 2018 to 13th February 2019
Date of Public Hearing	-	25th February 2019

129 nos. of VECs were covered during the 2nd round of Social Audit conducted during FY 2017-18,

The following were the issues raised:

9.D.(ii).1.Wages:- There was delay in payment of wages for more than 15(fifteen) days in **41 nos. of VECs** namely : 1. **Koinabhoi B** (i) Pending Wages of Rs.6,08,160/- in Const. of Road from Ever gittim to Sukumar gittim No.DDA/MGNREGS/W.O-8/2018-19/1925 (25/09/2018) for the FY 2018-19 as the work has completed. ii) Pending Wages of Rs.15,385/- in Individual Arecanut Plantation 5 nos No.DDA/MGNREGS/W.O-8/2018-19/ for the FY 2018-19 as the work has completed). 2. **Adugachol** (Pending Wages of Rs.76,925/- in Individual Arecanut Plantation 5 nos No.DDA/MGNREGS/W.O-8/2018-19/232-236 (29/05/2018) for the FY 2018-19 as the work has completed). 3. **Lower Bamonpara** (Pending Wages of Rs.4,18,110/- in Improvement of Road with 2 Culvert No.DDA/MGNREGS/W.O-8/2018-19/2164 (15/11/2018) for the FY 2018-19 as the work has completed). 4. **Godagre** (i) Pending Wages of Rs.4,30,056/- in Const. of Kutcha Jeepable road from Chitamoni gittim to Bindu gittim No.DDA/MGNREGS/W.O-8/2018-19/2180 (22/11/2018) for the FY 2018-19 as the work has completed. ii) Pending Wages of Rs.3,51,864/- in Const of Jeepable road from Takla gittim to Maya gittim No.DDA/MGNREGS/W.O-8/2018-19/2186 (22/11/2018) for the FY 2018-19 as the work has completed). 5. **Bengpara** (i) Pending Wages of Rs.4,30,056/- in Const. of Kutcha Jeepable road from chitamoni gittim to bindu gittim No.DDA/MGNREGS/W.O-8/2018-19/2180 (22/11/2018) for the FY 2018-19 as the work has completed. ii) Pending Wages of Rs.3,51,864/- in Const of Jeepable road from Takla gittim to Maya gittim No.DDA/MGNREGS/W.O-8/2018-19/2186 (22/11/2018) for the FY 2018-19 as the work has completed). 6. **Gangbanga** (i) Pending Wages of Rs.905/- in Extension of CC Jeepable road from Karmila gittim to Mathias gittim No.DDA/MGNREGS/W.O-8/2018-19/1976 (25/09/2018) for the FY 2018-19 as the work has completed. ii) Pending Wages of Rs.63,350/- in Individual Piggery Shed 10 nos No.DDA/MGNREGS/W.O-8/2018-19/1855 (11/09/2018) for the FY 2018-19 as the work has completed). 7. **Killapara B** (Pending Wages of Rs.5,43,000/- in Const. of Road with Railing and 1 Culvert No.DDA/MGNREGS/W.O-8/2018-19/1912(25/09/2018) for the FY 2018-19 as the work has completed). 8. **Jarangkona** (Pending Wages of Rs.4,02,182/- in Const. of CC Footpath No.DDA/MGNREGS/W.O-8/2018-19/2118 (01/11/2018) for the FY 2018-19 as the work has completed). 9. **Awalgre** (Pending Skilled and Semi Skilled of Rs.30,384/- in Individual Cattle

Shed 6 nos No.DDA/MGNREGS/W.O-8/2018-19/1512 (09/08/2018) for the FY 2018-19 as the work has completed).

10. **Halchati** (Pending Wages of Rs.9,593/- in Individual Arecanut Plantation 10 nos No.DDA/MGNREGS/W.O-8/2018-19/592 (21/06/2018) for the FY 2018-19 as the work has completed).

11. **Borobollang** (Pending Wages of Rs.85,825/- in Individual Arecanut Plantation 10 nos No.DDA/MGNREGS/W.O-8/2018-19/572 (21/06/2018) for the FY 2018-19 as the work has completed).

12. **Noksi** (i) Pending Wages of Rs.1,16,850/- in Individual Arecanut Plantation 10 nos No.DDA/MGNREGS/W.O-8/2018-19/632 (21/06/2018) for the FY 2018-19 as the work has completed. ii) Pending Wages of Rs.79,640/- in Individual Poultry Shed 11 nos No.DDA/MGNREGS/W.O-8/2018-19/851 (26/06/2018) for the FY 2018-19 as the work has completed).

13. **Seragre** (Pending Wages of Rs.36,743/- in Individual Arecanut Plantation 10 nos No.DDA/MGNREGS/W.O-8/2018-19/642 (21/06/2018) for the FY 2018-19 as the work has completed).

14. **Nekdalgre** (Rs. 2,73,000/- of 1560 man days for the Construction of CC Footpath from Bitington Gittim to Jerom Gittim for the FY-2017-18.),

15. **Madragre** (i) Pending wages amount of Rs.1,53,850/- in Arecanut Plantation 10 nos No.DDA/MGNREGS/W.O-8/2018-19/547 (21/07/2018) for the FY 2018-19 as the work has completed. ii) Pending wages amount of Rs.3,82,272/- in Const. of CC Footpath 450 m. No.DDA/MGNREGS/W.O-8/2018-19/1924 (25/09/2018) for the FY 2018-19 as the work has completed).

16. **Rohonpara** (Pending Wages of Rs.15,204/- in Individual Arecanut Plantation 10 nos No.DDA/MGNREGS/W.O-8/2018-19/582 (21/06/2018) for the FY 2018-19 as the work has completed).

17. **Belabor** (Pending Wages Amount of Rs.48,870/- in Arecanut Plantation No.DDA/MGNREGS/W.O-8/2018-19/733 (26/06/2018) for the FY 2018-19 as the work has completed).

18. **Kotchhu Adok** (Pending Wages of Rs.79,640/- in Individual Arecanut Plantation 20 nos No.DDA/MGNREGS/W.O-8/2018-19/678 (21/06/2018) for the FY 2018-19 as the work has completed).

19. **Chotto Bollang** (Pending Wages Amount of Rs.18,100/- in Cattle Shed No.DDA/MGNREGS/W.O-8/2018-19/1374 (17/07/2018) for the FY 2018-19 as the work has completed. ii) Pending Wages Amount of Rs.1,07,514/- in Const. of Boulder Sausage No.DDA/MGNREGS/W.O-8/2018-19/1823 (06/09/2018) for the FY 2018-19 as the work has completed).

20. **Naronggre** (Pending Wages of Rs.3,21,358/- in Community Land Development at Naronggre No.DDA/MGNREGS/W.O-8/2018-19/1814 (30/08/2018) for the FY 2018-19 as the work has completed. ii) Pending Wages of Rs.60,000/- in Const. of Road with 1 Culvert No.DDA/MGNREGS/W.O-8/2017-18/2531 (26/10/2017) for the FY 2017-18 as the work has completed).

21. **Dolbapara** (Pending wages amount of Rs.40,000 in Improvement of Playfield No.DDA/MGNREGS/W.O-8/2018-19/936 (05/07/2018) for the FY 2018-19 as the work has completed).

22. **Ranggapara** (Pending Wages os Rs.3,23,085/- in Const of Road from Ajong Gittim to Asim Nokap No.DDA/MGNREGS/W.O-8/2018-19/2094 (22/10/2018) for the FY 2018-19 as the work has completed).

23. **Anangpara** (Pending Wages of Rs.4,24,083/- in Const. of Fishery

Pond 3 nos No.DDA/MGNREGS/W.O-8/2018-19/1822 (06/09/2018) for the FY 2018-19 as the work has completed). 24. **Korapara**(i)Pending Wages of Rs.6,73,320/- in Const. of Road from Makbil chiring to Badupara songma with 2 Culvert No.DDA/MGNREGS/W.O-8/2018-19/2041 (11/10/2018) for the FY 2018-19 as the work has completed. ii)Pending Wages of Rs.8,58,845/- in Const. of Road from Dimagre to Selbalgre with 3 Culvert No.DDA/MGNREGS/W.O-8/2018-19/2042 (11/10/2018) for the FY 2018-19 as the work has completed. iii)Pending Wages of Rs.47,060/- in Individual Orange Plantation 20 nos No.DDA/MGNREGS/W.O-8/2018-19/ (10/07/2018) for the FY 2018-19 as the work has completed). 25. **Rimrangpara A**(Pending Wages of Rs.1,61,090/- in Const. of Carthen Protection for Megha Lamb Road at Rimrangpara A No.DDA/MGNREGS/W.O-8/2018-19/2097 (29/10/2018) for the FY 2018-19 as the work has completed). 26. **Rimrangpara B**(Pending Wages amount of Rs.3,18,198/- in Const. of Road 500 m No.DDA/MGNREGS/W.O-8/2018-19/21111 (29/10/2018) for the FY 2018-19 as the work has completed). 27. **Rimrang Bajigre**(i)Pending wages amount of Rs.13,756 in Black Pepper Plantation No.DDA/MGNREGS/W.O-8/2018-19/970 (10/07/2018) for the FY 2018-19 as the work has completed. ii)Pending Wages Amount of Rs.8,145 in Black Pepper Plantation No.DDA/MGNREGS/W.O-8/2018-19/968 (10/07/2018) for the FY 2018-19 as the work has completed. iii)Pending Wages Amount of Rs.4,525 in Arecanut Plantation No.DDA/MGNREGS/W.O-8/2018-19/966 (10/07/2018) for the FY 2018-19 as the work has completed. iv) Pending wages amount of Rs.1,26,700 in Const of Footstep No.DDA/MGNREGS/W.O-8/2018-19/1698 (04/09/2018) for the FY 2018-19 as the work has completed). 28. **Upper Mibonpara**(i)Pending Wages amount of Rs.76,925/- in Arecanut Plantation 15 nos No.DDA/MGNREGS/W.O-8/2018-19/373 (07/06/2018) for the FY 2018-19 as the work has completed. ii)Pending Wages amount of Rs.4,34,400/- in Const. of Road with 2 nos Culvert No.DDA/MGNREGS/W.O-8/2018-19/1919 (25/09/2018) for the FY 2018-19 as the work has completed. iii)Pending wages amount of Rs.5,91,870/- in Const. of Road 1 km earth work No.DDA/MGNREGS/W.O-8/2018-19/1920 (25/09/2018) for the FY 2018-19 as the work has completed. iv)Pending wages amount of Rs.3,94,037/- in Extension of Jeepable Road 1 km No.DDA/MGNREGS/W.O-8/2018-19/1918 (25/09/2018) for the FY 2018-19 as the work has completed). 29. **Kherepara Songma**(Pending Wages of Rs.63,350/- in Individual Piggery Shed 10 nos No.DDA/MGNREGS/W.O-8/2018-19/1094 (12/07/2018) for the FY 2018-19 as the work has completed). 30. **Murigre**(Pending Wages of Rs.63,350/- in Individual Piggery Shed 10 nos No.DDA/MGNREGS/W.O-8/2018-19/1674 (16/08/2018) for the FY 2018-19 as the work has completed). 31. **Ganipara**(Pending Wages of Rs.1,72,855/- in Const. of Water Conservation Dam 5 m No.DDA/MGNREGS/W.O-8/2018-19/2116 (01/11/2018) for the FY 2018-19 as the work has completed). 32. **Asurigre**(i)Pending Wages of Rs.1,26,700/- in Individual Piggery Shed 20 nos

No.DDA/MGNREGS/W.O-8/2018-19/1103 (12/06/2018) for the FY 2018-19 as the work has completed. ii) Pending Wages of Rs.3,89,150/- in Improvement of Road No.DDA/MGNREGS/W.O-8/2018-19/2038 (09/10/2018) for the FY 2018-19 as the work has completed. iii) Pending Wages of Rs.6,19,020/- in Const. of Road No.DDA/MGNREGS/W.O-8/2018-19/2039 (09/10/2018) for the FY 2018-19 as the work has completed). 33. **Bhatua** (Pending Wages of Rs.1,53,850/- in Individual Arecanut Plantation 10 nos No.DDA/MGNREGS/W.O-8/2018-19/602 (21/06/2018) for the FY 2018-19 as the work has completed). 34. **Doldenggagre** (Pending wages of Rs 3,02,632/- in the Const. of CC Jeepable Road No.DDA/MGNREGS/W.O-8/2018-19/1961 (25/09/2018) for the FY 2018-19 as the work has Completed). 35. **Doriapara** (Pending wages amount of Rs.63,350/- in Arecanut Plantation 10 nos No.DDA/MGNREGS/W.O-8/2018-19/1894 (11/09/2018) for the FY 2018-19 as the work has completed). 36. **Chandabhoi Konapara**(i) Pending Wages of Rs.1,61,995/- in Const. of CC Footpath at Chandabhoi konapara to Ragol gittim with Protection No.DDA/MGNREGS/W.O-8/2018-19/1811 (Nil) for the FY 2018-18 as the work has completed. ii) Pending Wages of Rs.1,61,995/- in Const. of RCC Slab Culvert No.DDA/MGNREGS/W.O-8/2018-19/1812 (30/08/2018) for the FY 2018-18 as the work has completed. iii) Pending Wages of Rs.1,61,995/- in Const. of CC Footpath at Chandabhoi Konapara No.DDA/MGNREGS/W.O-8/2018-19/1813 (30/08/2018) for the FY 2018-18 as the work has completed). 37. **Chandabhoi Hajongpara** (i) Pending Wages of Rs.1,77,380 /-in Const. of CC Footpath with 2 Culvert No.DDA/MGNREGS/W.O-8/2018-19/2002 (01/10/2018) for the FY 2018-19 as the work has completed. ii) Pending Wages of Rs.34,752/- in Installing of Organic Composting Unit at Chandabhoi hajongpara 8 Unit No.DDA/MGNREGS/W.O-8/2018-19/2003 (01/10/2018) for the FY 2018-19 as the work has completed). 38. **Magupara**(Pending Wages of Rs.2,25,888/- in Const. of CC Footpath from Asom gittim to Baptist Church No.DDA/MGNREGS/W.O-8/2018-19/2230 (13/12/2018) for the FY 2018-19 as the work has completed). 39. **Rengrampara**(i) Pending Wages of Rs.94,120/- in Const.of RCC Ringwell with Plateform 2 nos No.DDA/MGNREGS/W.O-8/2018-19/1997 (27/09/2018) for the FY 2018-19 as the work has completed. ii) Pending Wages of Rs.51,858/- in Improvement of Road from Playground to Gondu No.DDA/MGNREGS/W.O-8/2018-19/2142 (12/11/2018) for the FY 2018-19 as the work has completed. iii) Pending Wages of Rs.7,89,341/- in Improvement of Road from PWD Road to Aruak chiring No.DDA/MGNREGS/W.O-8/2018-19/1996 (27/09/2018) for the FY 2018-19 as the work has completed). 40. **Adanggre**(Pending Wages of Rs.1,77,450/- in Const. of Road from Father Tengman School to Gopram No.DDA/MGNREGS/W.O-8/2018-19/5037 (10/09/2017) for the FY 2017-18 as the work has completed). 41. **Piljigre**(Pending Wages of Rs 3,47,520/- in Const. of CC Jeepable Road from main road to Songgital No.DDA/MGNREGS/W.O-8/2018-19/1734 (06/09/2018) for the FY 2018-19 as the work has completed).

9.D.(ii).2. Material :-There were pending payment of material cost in **3 nos. of VECs** namely : **1. Dapgre** (*Pending Material of Rs.19,335/- in Land Development at Dapgre No.DDA/MGNREGS/W.O-8/2018-19/1922 (25/09/2018) for the FY 2018-19 as the work has completed*). **2. Baburambil**(i)Pending Material of Rs.88,800/- in Const. of CC Jeepable Road from PWD road to Baburambil No.DDA/MGNREGS/W.O-8/2018-19/1911 (11/09/2018) for the FY 2018-19 as the work has completed. ii) Pending Wages of Rs.4,68,790 in Land Development cum Embankment No.DDA/MGNREGS/W.O-8/2018-19/1910 (11/09/2018) for the FY 2018-19 as the work has completed). **3. Nekdalgre** (*Pending Material of Rs.38,160/- in Individual Piggery Shed 10 nos No.DDA/MGNREGS/W.O-8/2018-19/1884 (11/09/2018) for the FY 2018-19 as the work has completed*).

Action Taken during Public Hearing :

9.D.(ii).1.P. Wages:-TheBDO Clarified to the JC holders that the Pending Wages Amount will be cleared when they receive Fund from the Ministry.

9.D.(ii).2.P. Materials:-TheBDO Clarified to the JC holders that the Pending Material Amount will be cleared when they receive Fund from the Ministry.

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

A. No. of VECs in the MIS – 212

B. No. of VECs in the First Round Calender- 212

C. No. of VECs in the Second Round Calender- 212

D. No. of inactive VECs – NIL

9.E.(i). 1st Round

Period of Social Audit	-	1stApril, 2018 to 30th September, 2018.
Date of Social Audit	-	19th June 2018 to 15th September 2018.
Date of Public Hearing	-	1st& 3rd October 2018.

217 nos. of VECs were covered during the 1st round of Social Audit conducted during 2018-19.

The following were the issues raised:

9.E.(i).1. Wages:-There was delay in payment of Wages for more than 15(fifteen) days in **22 nos. of VEC** namely: 1.**Damalgre (A+B)**(There is pending Wages Component amounting to Rs.5,01,930/- JC No.11220,11156,11218,11148,11180, Const.of CC jeepable road with side drain(0.392 km)NO.SDB/49/MGNREGS/AS/17-18/984). 2. **Nawalgre** (Pending wages component amounting to Rs.24,500/- in Const.of road from nawalgre to Boldamgre (800m) NO.SDB/50/MGNREGS/AS/17-18/1802). 3. **Jigabari**(Pending wages component amounting to Rs.1,75,000/- in Const.of road (app.0.330 km) NO.SDB/50/MGNREGS/AS/17-18/1962 at jigabari). 4.**Sobribari**(i)Pending wages amounting to Rs.2,40,100/- in Const.of road from sabribari to tillapara (app 0.420km)NO.SDB/50/MGNREGS/AS/17-18/1923. ii)Pending wages 14 days component amounting to Rs.3,23,400/- in Const.of road &with 1 no RCC S/culvert (aprx 0.512 km) NO.SDB/50/MGNREGS/AS/17-18/1924). 5.**Gutlibari** (Pending wages component amounting to Rs.19,600/- in Dugout fishery pond (2 nos) NO.SDB/50/MGNREGS/AS/17-18/1236). 6.**Taironggre**, (Rs. 36,960/- for FY 2016-17 but work order was not available in the VEC), 7.**Chandrapather**, (Rs. 17,576/- for 2(two) Job Card holders (i) Meksilina Marak Job Card no. 12376, A/c no.34672868265 (72 mandays). (ii) Tarun Sangma JCno.12368.ACno.33191227042 (32 mandays) in the Const of Road for PWD road to Nayapara gittim Via Graveyard No.SDB/49/MGNREGS/AS/16-17/1055-A.), 8.**Ghulipara (Aigarh)**, (1.Rs. 1,13,568/- for 70 mandays each for two Job Card holders (i) Naleshwar Hajong Job Card no. 23111, A/c no.11831922429 (ii) Mojindro Hajong Job card no.23128 , A/c no.34708508043 in the Const of RCC Ringwell 3nos (approx 73.15 cu m) No.SDB/49/MGNREGS/AS/16-17/450/14/09/2016, 2. Rs. 1,70,352/- for 28 mandays for two Job Card holders (i) Naleshwar Hajong Job Card no. 23111, (ii) Mojindro Hajong Job card no.23128, in the Const of road from Gulipara Kali Mandir to Rabhakona Ganesh Mandir (0.447 km) No.SDB/49/MGNREGS/AS/16-17/1037/25/01/2017.), 9.**Mekka A.Pal**, (Rs. 1,67,310/- in the Const of Spring chamber 4nos at Mekka Apal, 1521 cu m approx, No.SDB/49/MGNREGS/AS/16-17/113/05/07/2016.), 10.**Khasimati**, (Rs.71,487/- in the Const of IHHL sanitation, 85.47 cu m approx, No.SDB/49/MGNREGS/AS/16-17/213-221/01/08/2016.), 11.**Aronggiri**, (Rs.16,224/- i.e. 8 mandays for 12 Job card Holders for FY 2016-17 in the Const of Dugout fishery pond 1 no. at Aronggiri No./SDB/49/MGNREGS/AS/16-17/695, Dated 26/09/2016.), 12. **Balachanda (Garo)**, (1.Rs. 7,61,852/- in the Const of Road from Ajoy gittim to PWD road with RCC slab culvert 3 nos. 0.402 km approx, No.SDB/49/MGNREGS/AS/16-17/1057/01/02/2017, 2. Rs. 15,23,704/- in the Const of Embankment Mi Check dam at Balachanda II 6524 approx No.SDB/49/MGNREGS/AS/16-17/691/01/02/2017.), 13. **Chandakona**, (1. Rs. 2,028/- for 1 Job Card holder Lisha R.Marak Job Card no. 50130, A/c no.33300273586 (12 mandays) in the Const of RCC Ringwell (5 Nos.) No.SDB/49/MGNREGS/AS/16-17/206, 2. Pending Wages for the following Job Card Holders : in

the Const of CC Jeepable Road at Chandakona 0.315 km, for the FY 2016-17 No.SDB/49/MGNREGS/AS/16-17/924, Dt 13/01/2017 (i) Kina R Marak -62 Mandays, Rs.10478/- JC No.50124 (ii) Motish Ch Sangma -50 mandays, Rs.8450/- JC No.50174 (iii) Olindro Sangma - 62 mandays, Rs.10478/- JC No.50172 (iv) Rosilla Sangma -62 mandays, Rs.10478/- JC No.50169 (v) Probin Sangam -62 mandays, Rs.10478/- JC no.50126 (vi) Migen Areng -62 mandays, Rs.10478/- JC No.50126 (vii) Anima Sangma -62 mandays, Rs.10478/- JCno .50132),

14.Charkasharipara, (1. Rs. 14,196/- for three job card holders in the Const of CC Jeepable Road from Charkasharipara to Hallidanganj link road with retaining wall & RCC Slab Culvert 1nos, for the FY 2016-17, 2. Rs. 14,196/- for three job card holders in the Const of Road from Charkasharipara to Hallidanganj high school with RCC Slab Culvert 2nos, for the FY 2016-17),

15.Ganchenggre, (1. Rs. 70,980/- in the Const of CC Footpath road from NEC road to Ganchenggre 14 mandays for 30 JC holders No.SDB/49/MGNREGS/AS/16-17/777/26/09/2016, 2. Rs. 17,576/- in the Const of Vermi compost pit 1nos each at Gamchenggre 26 mandays for 4 JC holders No.SDB/49/MGNREGS/AS/16-17/711-714/28/09/2016, 3. Rs 22,308/- in the Fishery pond No.SDB/49/MGNREGS/AS/16-17/11 , Dated : 01/06/2016 .),

16. Panbari, (Pending Wages for 5 (five) JC holders for 44 mandays amounting to Rs. 37,180/- in the const of CC foothpath from NEC road at Panbari for the FY 2016-17, as the work has completed. The following JC holders are : (i) Sumiti Marak /JC no. 12922 / A/c no. 31621231794 (ii) Trimita Marak / JC no. 12919 / A/c no. 31240883651 (iii) Mritika Marak / JC no. 12920 / A/c No. 344367255135 (iv) Nomio Marak / JC no 32050 / A/c no.36614194210 (v) Molina Sangma / JC no.12926 / A/c no.3314194221),

17.Tekringdaregre, (There are (i) pending wages for 1 (one) JC holder Shri. Janjeng Marak /JC no. 1609 / A/c no. 1183341850 for 30 mandays amounting to Rs. 5,070/- in the const of RCC ringwell with platform 6 nos. at Tekringdaregre (No.SDB/MGNREGS/49/AS/16-17/703, Dt 26/09/16 for the FY 2016-17, as the work has completed. (ii) pending wages for 1 (one) JC holder Shri. Janjeng Marak /JC no. 1609 / A/c no. 1183341850 for 14 mandays amounting to Rs. 2,366/- in the const of Fishery pond at Tekringdaregre (No.SDB/MGNREGS/49/AS/16-17/12, Dt 01/06/16 for the FY 2016-17, as the work has completed),

18.Kharigaon, (There are pending wages for 5 (five) JC holders for 14 mandays amounting to Rs. 11,830/- in the const of Vermi Compost Pit 1 no. (approx. 2.50 Cum) No.SDB/MGNREGS/49/AS/16-17/932 – 936/Dt 13/01/2017.),

19.Jigabari, (There are pending wages component for 42 mandays in the Land Reclamation of Paddy Field at Jigabari, No.SDB/49/MGNREGS/AS/2016-17/82 for 5 (five) Households namely : (i) Mison Marak JC No.14746 (ii) Bijonhi Marak Jcno.14743 (iii) Sukumar Sangma Jcno.14757 (iv) Martin Sangma Jcno.19616 (v) Merola Marak Jcno.14765, furthermore there are pending Wages component for 28 days for 47 Job Cards holders in the same project for the FY 2016-17),

20.Nichinipara, (There are pending wages for 3 JC holders for 28 mandays

amounting to Rs. 14,196/- in the Const of Vermi compost pit 1 no. each No.SDB/49/MGNREGS/AS/16-17/997-998), for the FY 2016-17 as the work has completed. The following JC holders are : (i) Sumiti Marak /JC no. 17901 (ii) Trimita Marak / JC no. 17931 (iii) Mritika Marak / JC no. 17951), 21.**Patrangga**, (Rs. 4,94,832/- in the const of Road from NEC road to Idahamad With RCC Culvert Inos No.SDB/49/NREGA/As/16-17/100/Dt: 04/07/2016.), 22.**Kuajani**, (Rs. 13,182/- for one job cards holder in the Extension of CC footpath from Askikandi to Kuajani No.SDB/49/NREGA/As/16-17/1229/Dt: 13/02/2017.).

9.E.(i).2. Materials Cost:-There was pending payment of material component in **172 nos. of VECs** namely : 1.**Baklagre**(i) Pending material component amounting to Rs.39,000/- Piggery shed NO.SDB/49/MGNREGS/AS/17-18/609. ii) Pending material component amounting to Rs.38,000/- Cow shed No.SDB/49/MGNREGS/AS/17-18/623 as the work is completed. iii) Pending material component amounting to Rs.35,000/- Cattle shed NO.SDB/49/MGNREGS/AS/17-18/1437 at Baklagre. iv) Pending material component amounting to Rs.23,000/- Rubber Plantation NO.SDB/49/MGNREGS/AS/17-18/356). 2.**Sangkarpara**(Pending material component amounting Rs.9,68,000/- Ext.of luter locking paver block.(150 m)NO.SDB/50/MGNREGS/AS/17-18/1680). 3. **Kalsadubi**(Pending material component amounting to Rs.35,000/- Cattle shed 1 nos.(0.38 cum) NO.SDB/50/MGNREGS/AS/17-18/1434). 4. **Jatihara** (Pending material component amounting to Rs.1,16,600/- Const.of rd.from jatihara to kolongkini river with 1 nos RCC slab culvert (0.352 km) NO.SDB/50/MGNREGS/AS/17-18/246). 5.**Babetpara** (Pending material component amounting to Rs.2,10,000/- Const. of cow shed at babet para 6 nos (64.5 cum)NO.SDB/49/MGNREGS/AS/17-18/1275). 6.**Nengkhalpara**(Pending material component amounting to Rs.35,000/- Cattle shed 1 no(38.52 cum) NO.SDB/50/MGNREGS/AS/17-18/1495). 7.**Chambagre**(Pending materials component amounting to Rs. 8,596/- Const.of Inter loking paver block (0.100 km) NO.SDB/50/MGNREGS/AS/17-18/594). 8.**Komilapara**(i) Pending material component amounting to Rs.1,17,000/- Const. of piggary shed at komilapara(64.45 cum)NO.SDB/50/MGNREGS/As/17-18/1073. ii) Pending material component amounting to Rs.1,14,000/- Const. of cow shed at komilapara(64.5 cum)NO.SDB/50/MGNREGS/AS/17-18/1085. iii) Pending material component amounting to Rs.1,43,000/- Arecanut plantation 4400nos.(115.563 hec)NO.SDB//MGNREGS/AS/17-18/1074). 9.**Apalgre (B.H.Q.)**(i) Pending material component amounting to Rs.6,75,000/- Const.of CC jeeble rd from apalgre to selsella bazar(400m)NO.SDB/50/MGNREGS/AS/17-18/1640. ii) Pending material component amounting Rs.1,08,000/- Const.of piggary shed at apalgre (64.45 cum) NO.SDB/50MGNREGS/AS/17-18/1636. iii) Pending material component amounting Rs.35,000/- Cattle shed 1 nos.(38.52 cum) NO.SDB/50/MGNREGS/17-18/1513. iv) Pending material component amounting Rs.35,000/- Cattle shed 1 nos.(38.52 cum) NO.SDB/50/MGNREGS/17-18/1479). 10.**Damalgre A+B** (i) Pending

material comp. amounting to Rs. 1,20,000/- Const.of poultry shed at Damalgre(64.45 cum)NO.SDB/50/MGNREGS/AS/17-18/1065. ii)Pending material comp amounting to Rs. 2,47,000/- Const.of jeepable rd from Damalgre to Petchua with side drain (0.400km) NO.SDB/50/MGNREGS/AS/17-18/1106. iii)Pending material comp. amounting to Rs.1,40,000/- Cattle shed 4 nos(38.52cum) NO.SDB/50/MGNREGS/AS/17-18/1449, 1467, 68, 69. iv)Pending material comp. amounting to Rs.1,90,000/- Const.of cow shed at Damalgre (64.5 cum) NO.SDB/50/MGNREGS/AS/17-18/1064. v)Pending material comp amounting to Rs.5,70,000/- Const. of cow shed at Damalgre (64.5 cum)NO.SDB/50/MGNREGS/AS/17-18/1063).

11. Petchua(Pending material comp. amounting to Rs.6,09,000/- Const.of interlocking paver block with side drain (0.110 km) NO.SDB/50/MGNREGS/AS/17-18/1105. ii)Pending material comp. amounting to Rs.65,000/- Arecanut plantation 2000 nos (2 hec)NO.SDB/50/MGNREGS/AS/17-18/1061 at Petchua).

12. Tokitgre(Pending material comp.amounting to Rs.1,46,000/- Arecanut plantation 400 nos (2 hec)NO.SDB/50/MGNREGS/AS/17-18/866 to 873. ii)Pending materials comp.amounting to Rs.35,000/- Const.of piggery shed at tokitgre (64.46 cum)NO.SDB/50/MGNREGS/AS/17-18/1683. iii)Pending materials comp. amounting to Rs. 7,23,000/- Const. of CC jeepable road with retaining wall(400 m)NO.SDB/50/MGNREGS/AS/17-18/1642).

13. Pathangre(Pending material component amounting to Rs.70,000/- Cattle shed 2 nos(0.38 cum)NO.SDB/50/MGNREGs/AS/17-18/1436 ,1445).

14. Rongsanggre (Pending material component amounting to Rs.7,22,000/- in Const.of Cattle shed(64.5cum)NO.SDB/50/MGNREGS/AS/17-18/574 to 593. ii)Pending material amounting to Rs.43,000/- in Poultry shed 1 nos (65.46 cum) NO.SDB/50/MGNREGS/AS/17-18/1129 .iii)Pending material component amounting to Rs. 3,53,000/- in Const.of Irrigation canel (0.60 m)NO.SDB/50/MGNREGS/AS/17-18/1928).

15. Mandagre (Pending material comp. amounting to Rs.53,19,000/- in Const of suspension bridge (60m)200apscNO.SDB/50/MGNREGS/AS/17-18/1160. ii)Pending material comp amounting to Rs. 70,000/- in Cattle shed 2 nos (0.38 cum)NO.SDB/50/MGNREGS/AS/17-18/1453 & 1464 at Mandagre).

16. Amguri (Pending materials component amounting to Rs.53,19,000/-Const.of suspension bridge & earthern road (60 m)(approx 200)NO.SDB/50/MGNREGs/AS/17-18/1160).

17. Chibonggre(i) Pending materials comp. amounting to Rs.35,000/- in Cattle shed 1 nos(0.38 cum)NO.SDB/50/MGNREGS/AS/17-18/1441 ii)Pending materials comp. amounting to Rs. 35,000/- in Cattle shed 1 nos(38 .52 cum)NO.SDB/50/MGNREGS/AS/17-18/1478).

18. Nokatgre(Pending material comp. amounting Rs.1,40,000/- in Cattle shed 4 nos (38.52 cum) NO.SDB/50/MGNREGS/AS/17-18/1452,55,85&1516 ii)Pending material comp. amounting to Rs.3,90,000/- in Const.of piggery shed at Nokatgre (64.45 cum) NO.SDB/50/MGNREGS/AS/17-18/1066).

19. Rajanggola(Pending materials comp. amounting to Rs.35,000/- in Cattle shed 1 nos

(38.52 Cum) NO.SDB/50/MGNREGS/AS/17-18/1475. ii) Pending materials comp. amounting to Rs.35,000/- in Cattle shed 1 nos (38.52 Cum) NO.SDB/50/MGNREGS/AS/17-18/1474. iii) Pending materials comp. amounting to Rs.4,58,000/- in Ext.of CC jeepable road & 1 nos RCC culvert (500m) NO.SDB/50/MGNREGS/AS/17-18/1115). 20. **Simbukolgre**(Pending material comp. amounting to Rs. 4,32,000/- in Const.of piggery shed at simbukolgre(64.45cum)NO.SDB/50/MGNREGS/AS/17-18/1852. ii) Pending material comp. amounting to Rs.11,76,610/- in Const.of Interlocking paver block rd (0.150 m) with R/wall(0.20m)No.SDB/50/MGNREGS/AS/17-18/572. iii) Pending material comp. amounting to Rs.6,54,000/- Const.of Cc jeepable road(0.400m)NO.SDB/50/MGNREGS/AS/17-18/1853. iv) Pending material amounting to Rs. 2,10,000/- in Arecanut plantation 300 nos(1.4 hec) NO.SDB/50/MGNREGS/AS/17-18/ 530 to 5549). 21. **Dokagre**(Pending material comp. amounting to Rs.7,76,000/- in Ext. of CC jeepable road (0.300 m) with R/wall (0.40 m) NO.SDB/50/MGNREGS/As/17-18/1134). 22. **Damagitok**(Pending material component amounting to Rs.3,55,000/- in Community land dev. With retaining wall at damagitok with side drain (40m) NO.SDB/50/MGNREGS/AS/17-18/1108). 23. **Kangklapara**(i) Pending material component amounting to Rs.2,40,000/- in Const. of water tank 1 no at Kangklapara(400 cum) NO.SDB/50/MGNREGS/AS/17-18/1110 ii) Pending material component amounting to Rs.3,00,000/- in Const.of spring chamber 1 no.at Kangklapara (4324 cum) NO.SDB/50/MGNREGS/AS/17-18/1135). 24. **Gimbidua**(Pending materials comp. amounting to Rs.5,10,000/- in const.of road &1 no.RCC culvert(400m)NO.SDB/50/MGNREGS/AS/17-18/1682). 25. **Bolsalgre**(i) Pending materials comp. amounting to Rs. 8,03,000/- in Ext.of land dev. Of retaining wall (160.00m)NO.SDB/50/MGNREGS/AS/17-18/573. ii) Pending materials comp.amounting to Rs.1,29,500/- in Arecanut plantation 500 nos (4 hec)NO.SDB/50/MGNREGS/AS/17-18/329). 26. **Holdibari**(i) Pending material comp. amounting to Rs.3,60,000/- in Const.of piggery shed at Holdibari(64.45cum)NO.SDB/50/MGNREGS/AS/17-18/1850. ii) Pending material comp. amounting to Rs.8,25,000/- in Const.of Boulder sausage at singwill river(70 m)NO.SDB/50/MGNREGS/AS/17-18/1851 iii) Pending material comp. amounting to Rs.35,000/- in Cattle shed 1 no. (0.38 cum) NO.SDB/50/MGNREGS/AS/17-18/1432). 27. **Balukmari**(i) Pending materials comp. amounting Rs.35,000/- in Cattle shed 1 nos (0.38 cum) NO.SDB/50/MGNREGS/As/17-18/1421 ii) Pending materials comp. amounting to Rs.31,000/- in Arecanut plantation 1000 nos (0.75 hec) NO.SDB/50/MGNREGS/As/17-18/1083. iii) Pending materials comp. amounting to Rs.7,77,000/- in const.of inter locking paver (0.140 m) NO.SDB/50/MGNREGS/AS/17-18/1082). 28. **Dodoretgre** (Pending material amounting to Rs.1,05,000/- in Const.of cattle shed 3 nos (0.38 cum) NO.SDB/50/MGNREGS/AS/50/17-18/ 1417 ,

1480, & 1481 (J.C.no =10429 ,10461 & 10434). ii) Pending material component amounting to Rs.5,65,000/- in Const.of retaining wall at Dodoret gre (60.00 m) NO.SDB/50/MGNREGS/AS/17-18/1641 as the work has completed). 29. **Askara** (Pending material component amounting to Rs.1,56,000/- in Arecanut plantation 400 nos (2 hec)NO.SDB/50/MGNREGS/AS/17-18/446 ii)ending material component amounting to Rs.123000, IHHL(Rural Sanitation)(0.27cum)NO.SDB/49/MGNREGS/AS/17-18/1543). 30. **Marakapara**(i)Pending material component amounting to Rs.3,73,000/- in Const.of jeepable road from marakapara to noonmati(300 m)NO.SDB/50/MGNREGS/AS/17-18/1681 ii)Pending material comp amounting to Rs.1,95,000/- in Arecanut plantation 6000 nos(2 hec) at marakapara NO.SDB/50/MGNREGS/AS/17-18/1071). 31. **Rangthapara**(Pending materials comp. amounting to Rs.35,000/- in Cow shed 1 nos(38.52 Cum)NO.SDB/50/MGNREGS/AS/17-18/1274 ii)Pending materials comp. amounting to Rs.5,60,000/- in Retainingwall(60.00 m)NO.SDB/50/MGNREGS/AS/17-18/1639). 32. **Boldokagre** (Pending materials comp. amounting to Rs. 3,70,000/- in Const.of CC jeepable road (700 mt) NO.SDB/50/MGNREGS/AS/17-18/1632). 33. **Jada Asi**(Pending material comp. amounting to Rs.3,41,000/- in Arecanut plantation 500 nos (2076 sqm)0.2676 hec NO.SDB/50/MGNREGS/AS/17-18/154 to1574. ii)Pending material compnent amounting to Rs. 2,28,000/- Cattle shed 6 nos (154 cum) NO.SDB/50/MGNREGS/AS/17-18/1395. iii)Pending material component amounting to Rs.1,56,000/- in Piggery shed 4 nos (154 cum)NO.SDB/50/MGNREGS/AS/17-18/1394). 34. **Napalgre**(Pending material component amounting to Rs. 2,83,000/- in Const.of CC jeepable road at Nepalgre (0.472 km) NoSDB/50/MGNREGS/AS/17-18/296. ii)Pending material component amounting to Rs. 4,15,600/- in Ext.of CC jeepable road from PWD rd to nepalgre at Nepalgre (700 mt)NO.SDB/50/MGNREGS/AS/17-18/1756. iii) Pending material component amounting to Rs.35,000/- in Cattle shed 1 no (38.52 cum)NO.SDB/50/MGNREGS/AS/17-18/1499 at nepalgre). 35. **Rongchi Gre**(Pending material comp. amounting to Rs.2,18,000/- in Const.of CC jeepable(418 mt)NO.SDB/50/MGNREGS/AS/17-18/1139 at Rongchi gre). 36. **Chinabatgre**(Pending materials component amounting to Rs. 2,00,000/- in Const. of road with RCC slab culvert 1 nos(0.290 km)NO.SDB/50/MGNREGS/AS/17-18/1266). 37. **Ganchenggre**(Pending material component amounting to Rs. 5,08,500/- in Const.of R/wall with earth filling at Ganchanggre (90 mt) NO.SDB/50/MGNREGS/AS/17-18/1665). 38. **Gaudia**(i) Pending material component amounting to Rs.1,40,000/- in Retaining wall with filling at gaudia (23 m)NO./SDB/49/MGNREGS/As17-18/1876. ii) Pending material component amounting to Rs.20,000/- in Const.of rd gaudia to jenggitchakgre with RCC slab culvert 1 nos at gaudia(approx.0.150 hec)(0.599km)NO.SDB/50/MGNREGS/AS/17-18/1232).39. **Allotgre**(i)Pending material component amounting to Rs.4,60,000/- in Const.of road from Alotgre to Rabagre with R/wall(300

mt)NO.SDB/50/MGNREGS/AS/17-18/1099. ii)Pending material componenet amounting to Rs. 3,900/- Piggary shed 1 nos (19.06 m*3) NO.SDB/50/MGNREGS/AS/17-18/436 at Alotgre).

40. **Dipokgre** (Pending material component amounting to Rs. 10,15,000/- in Const.of R/wall with earth filling at Dipogre L.P.school(145 mt)NO.SDB/50/MGNREGS/AS/17-18/1664).

41. **Rongkakgre**(Pemding material amounting to Rs.10,60,000/- in Const. of rd from rongkakgre to alotgre with RCC bridge 1 nos. at rongkakgre(0.774 km)NO.SDB/50/MGNREGS/AS/17-18/1154).

42. **Ravagre**(Pending material component amouting to Rs. 5,32,000/- Const.of retaining wall with earth filling at ravagre(70 mt.)NO.SDB/50/MGNREGS/AS/17-18/1755).

43. **Manggapara** (Pending materials component amounting to Rs.5,64,000/- in Const of paver block, (328 mt) NO.SDB/50/MGNREGS/AS/17-18/1826).

44. **Galamati** (Pending material component amounting to Rs. 1,16,000/- in Const. of RCC ring well 1 no at Galamati (308 cum)NO,SDB/50/MGNREGS/AS/17-18/1663).

45. **Kilmangittim**(Pending material component amounting to Rs. 3,10,000/- Const. of spring chamber 2 nos at kimangittim (144cm) NO.SDB/50/MGNREGS/AS/17-18/1662).

46. **Matchokgre**(Pending material component amounting to Rs. 3,82,000/- in Const. of CC jeepable road at Matchokgre (360 mt) NO.SDB/50/MGNREGS/AS/17-18/1739).

47. **Samandagre**(i)Pending material component amounting to Rs.1,08,000/- in Const. of road from samandagre to Dimbilgitok with RCC culvert 1nos (0.174km) NO.SDB/50/MGNREGS/AS/17-18/311. ii)Pending material component amounting to Rs.1,10,000/- in Const.of road from samandagre to Boldakchiring with RCC culvert 1 nos(0.341km) NO.SDB/50/MGNREGS/AS/17-18/1262).

48. **Damjonggre**(Pending material component amounting to Rs. 7,62,400/- Improvement of playground with retaining wall at damjongre NO.SDB/50/MGNREGS/AS/17-18/1265).

49. **Balalgre**(i)Pending material component amounting to Rs.3,03,000/- in Const. of RD from Balalgre to Adugre site protection wall (0.375km) NO/SDB/50/MGNREGS/AS/17-18/1044. ii)pending materials component amounting to Rs.4,59,000/- in Community cham. 3nos NO.SDB/50/MGNREGS/AS/17-18/727. iii)Pending material component amounting to Rs. 4,39,200/- in Const. of CC Jeepable from PWD road to balalgre L.P.school(0.294km)NO.SDB/49/MGNREGS/AS/17-18/1902).

50. **Megonggre**(Pending material component amounting to Rs. 4,14,000/- in Const,of CC jeepable from pwd road to megongre (450 mt) NO.SDB/50/MGNREGS/AS/17-18/1633).

51. **Wajadagre** (Pending materials component amounting to Rs. 1,27,500/- in IHHL(Rural Sanitation)15 nos (0.27 cum)NO.SDB/50/MGNREGS/AS/17-18/1068).

52. **Indrapara**(i)Pending materials comp.amounting to Rs. 2,47,000/- in Const.of CC jeepable road (0.400 m) NO.SDB/50/MGNREGS/AS/17-18/1080. ii)Pending materials comp.amounting to Rs. 1,35,000/- in Ext.of CC jeepable road (0.51 km) NO.SDB/50/MGNREGS/AS/17-18/1737).

53. **Chibonggagre** (Pending material component amounting to Rs. 3,97,000/- in Const.of CC jeepable rd & RCC

S/culvert 1 no & side drain (0.590 km) No.SDB/50/MGNREGS/AS/17-18/1098). 54. **Mangsanggre** (Pending material amounting to Rs.3,000/- in Land reclamation of paddy field(0.19 hec)NO.SDB/50/MGNREGS/AS/17-18/354 ii)Pending material component amounting to Rs. 3,000/- in Const.of road from PWD road to L.P.school at Mangsaggre(0525km)NO.SDB/50/MGNREGS/AS/17-18/1848). 55. **Nonipara**(Pengding material component amounting to Rs. 13,000/- in Arecanut plantation 400 nos (2 hec) NO.SDB/50/MGNREGS/AS/17-18/780). 56. **Makbilkolgre**(Pending materials comp. amounting to Rs.2,39,000/- in Const.of road & 2 nos RCC slab culvert(174.71 m)NO.SDB/50/MGNREGS/AS/17-18/1081). 57. **Khalchangpara**(Pending material component amounting to Rs.35,000/- in Cattle shed 1 no(0.38 cum)NO.SDB/50/MGNREGS/AS/17-18/1427. ii)Pending material comp.amounting to Rs.6,15,000/- in Const. IHHL (Rural sanitation) 15 nos (0.27 cum) NO.SDB/50/MGNREGS/AS/17-18/ 1130 ,1131 , 1132, & 1133 as the work has completed). 58. **Tongtangpara**(i)Pending materials comp.amounting to Rs. 5,51,000/- in Const.of CC jeepable road with RCC side drain(0.590 km)NO.SDB/50/MGNREGS/AS/17-18/1097. ii)Pending materials comp.amounting to Rs.35,000/- in Cattle shed 1 nos(0.38 cum) NO.SDB/50/MGNREGS/AS/17-18/1540). 59. **Asimgre**(Pending material comp.amounting to Rs.3,88,000/- in Const .Of CC jeepable rd from Asimgre to Chisakgre with side drain(0.590km)NO.SDB/50/MGNREGS/AS/17-18/1095). 60. **Kalupara**(i)Pending material component amounting to Rs.13,000/- Const.of ring wall 5 nos. at kalupara (48.81 cum) NO.SDB/50/MGNREGA/As/17-18/1078. ii) Pending material component amount.ing to Rs.1,70,000/- Const. of road from kalupara to kalchangpara L.P. school with 1 RCC slap culvert (1.578km) NO.SDB/50/MGNREGS/AS/17-18/1846. iii)Pending material component amounting to Rs.35,000/- in Catel shed 1 nons.(0.38 cum) NO.SDB/50/MGNREGS/AS/17-18/1420). 61. **Buchigre**(Pending material comp. amounting to Rs. 1,53,000/- in Const.of road at Buchigre with 1 no RCC culvert(0.400km)NO.SDB/50/MGNREGS/AS/17-18/1096). 62. **Dabakgre**(Pending materials comp.amounting to Rs. 38,000/- in Const. of 1 cattle shed (4.67 m*3) NO.SDB/50/MGNREGS/AS/17-18/1844). 63. **Mronggre**(Pending material comp.amounting to Rs. 6,19,000/- in Const.of CC jeepable rd with 2 no RCC slab culvert & side drain(0.500km)NO.SDB/50/MGNREGS/AS/17-18/1103). 64. **Boldakgre** (Pending material component amounting to Rs. 1,30,000/- in Arecanut plantation 4000 nos (0.75 hec) NO.SDB/50/MGNREGS/AS/17-18/1102. ii)Pending material component amounting to Rs. 5,47,000/- in Cont.of CC jeepable road from boldakgre to mangnagre chiring with 2 nos. RCC culvert(400 m)NO.SDB/50/MGNREGS/AS/17-18/1114). 65. **Lower Sasatgre**(i) Pending material comp.amounting to Rs. 5,03,000/- in Cost.of Cc jeepable rd from PWD rd to L/ Sasatgre play ground(844mt)NO.SDB/50/MGNREGS/AS/836 ii)Pending material comp.amounting to

Rs. 1,10,000/- in Betelnut plantation 100 nos(0.11 hec)NO.SDB/50/MGNREGS/AS/17-18/835 at lower sasatgre iii)Pending material comp.amounting to Rs.4,83,700/- in Const of R/wall with side drain at lower sasatgre(80 mt)NO.SDB/50/MGNREGS/AS/17-18/1634). 66. **Upper Sasatgre(i)** Pending material comp.amounting to Rs. 5,64,000/- in Const.of CC jeepable From PWD rd to Ruri rama (app.720 mt) NO.SDB/50/MGNREGS/AS/17-18/1676 ii)Pending material comp.amounting to Rs. 5,55,000/- in Const.of poultry shed 15 nos (192cum) NO.SDB/50/MGNREGS/AS/17-18/1677,1678 & 1503). 67. **Matchinanggre(i)**Pending materials comp.amounting to Rs. 4,75,000/- in Ext. of CC jeepable road (900 m) NO.SDB/50/MGNREGS/AS/17-18/951. ii)Pending materials comp.amounting to Rs.78,000/- in Const.of piggery shed 2 nos, NO.SDB/50/MGNREGS/AS/17-18/1759 iii)Pending materials comp.amounting to Rs. 86,000/- in Const. of poultry shed 2 nos, NO.SDB/50/MGNREGS/AS/17-18/1760 iv)Pending materials comp.amounting to Rs. 7,84,700/- in Const.of Retaining wall (130mt) NO.SDB/50/MGNREGS/AS/17-18/1757. v) Pending materials comp.amounting to Rs.76,000/- in Const.of cattle shed 2 nos at matchinanggre(128.04 cum) NO.SDB/50/MGNREGS/AS/17-18/1758). 68. **Lower Chidinagre(i)**Pending materials comp. amounting to Rs.5,64,000/- in const.of cc jeepable road (950 mt)NO.SDB/50/MGNREGS/AS/17-18/1672. ii)Pending materials amounting to Rs.4,34,600/- in const of CCjeepable road (0.727mt)NO.SDB/50/MGNREGS/AS/17-18/295). 69. **Dadonggre/Charamgre**(Pending material comp.amounting to Rs. 1,15,500/- in Arecanut plantation 100 nos(0.11 hec)NO.SDB/50/MGNREGS/AS/17-18/688). 70. **Rongbandokgre/Matkolgre(i)** Pending material comp.amounting to Rs. 90,000/- in Const.of water tank 1 no. at Rongbandokgre (app, 544 cum) No.SDB/50/MGNREGS/AS/17-18/1233. ii)Pending material comp. amounting to Rs.2,00,000/- in Const.of road from PWD rd to chibongbonggre with RCC S/culvert 1no(0.221km)NO.SDB/50/MGNREGS/AS/17-18/1671. iii)Pending material comp. amounting to Rs.15,500/- in Arecanut plantation 500 nos (26765 cum)0.2676 hec NO.SDB/50/MGNREGS/AS/17-18/179). 71. **Mekmagre(i)**Pending material comp. amounting to Rs.2,06,000/- in Const.of road with RCC slab culvert 1 no (app.760km)NO.SDB/50/MGNREGs/AS/17-18/815 ii)Pending material component amounting to Rs.1,52,000/- in Const.of Cattle shed 4 nos at Mekmakgre (0.154 cum)NO.SDB/50/MGNREGS/AS/17-18/1272). 72. **Tingmangre(i)**Pending material component amounting to Rs. 5,93,700/- in Const . Of CC jeepable road (1000 mt)NO.SDB/50/MGNREGS/AS/17-18/950. ii)Pending material component amounting to Rs. 6,72,000/- in Const.of CC jepable road(1200 mt) at tingmangre NO.SDB/50/MGNREGS/AS/17-18/1674. iii)Pending materials comp. amounting to Rs.1,80,000/- in Const.of piggary shed 5 nos(192 cum) NO.SDB/MGNREGS/AS/17-18/1675). 73. **Sampalgre (i)**Pending material component amounting to Rs. 2,23,000/- in Const.of road with RCC culvert

Ino(16.51cum)NO.SDB/50/MGNREGS/AS/17-18/1091. ii)Pending material component amounting to Rs. 1,14,000/- in Const. cattle shed 3 nos at Sampalgre (12.45 cum) NO.SDB/50/MGNREGS/AS/17-18/1090. iii)Pending material component amounting to Rs.78,000/- in Const.of piggery shed 2 nos at sampalgre(12.45 cum)NO.SDB/50/MGNREGS/AS/17-18/1089).

74. **Chisakgre**(Pending materials comp. amounting to Rs. 4,84,000/- in const.of RCC ringwall 5 nos (0.319 cum)NO.SDB/50/MGNREGS/AS/17-18/1261 completed). 75. **Regmagre**(Pending material component amounting to Rs.5,40,000/- in Const.of cc leepable road from rengmagre to sekapara (910 mt) NO.SDB/50/MGNREGS/AS/17-18/1269). 76. **Bolonggre**(Pending comp. amounting to Rs.1,81,250/- in const. of RCC ringwall 2 nos (0.69cum)NO.SDB/50/MGNREGS/As/17-18/1117). 77. **Bolbokgre** (Pending materials comp.amounting to Rs.8,22,500/- in Ext.of interlocking paver with RCC culvert 1 nos (180mt)NO.SDB/50/MGNREGS/AS/17-18/949). 78. **Rengma Apal**(Pending materials comp. amounting to Rs.2,80,000/- in RCC Ringwell 3 nons(80 mt)NO,SDB/50/MGNREGS/AS/17-18/1635). 79. **Rochonpara**(Pending material component amounting to Rs.8,80,000/- in Const.of CC jeepable road from NEC rd to gimbilgre (app. 450m) NO.SDB/50/MGNREGS/AS/17-18/1122). 80. **Rangrigre** (Pending materials component amounting to Rs.1,28,500/- in Const.of CC jeepable road (approx 0.150 km)NO.SDB/50/MGNREGS/AS/17-18/1047). 81. **Apalgre**(i)Pending material component amounting to Rs. 39,000/- in Const. of piggery shed (30.00 cum)NO.SDB/50/MGNREGS/AS/17-18/953. ii)Pending material component amounting to Rs.39,000/- in Const. of piggery shed (30.00 cum)NO.SDB/50/MGNREGS/AS/17-18/954. iii)Pending material component amounting to Rs.39,000/- in Const. of piggery shed (30.00 cum)NO.SDB/50/MGNREGS/AS/17-18/955. iv)Pending material component amounting to Rs.39,000/- in Const. of piggery shed (30.00 cum)NO.SDB/50/MGNREGS/AS/17-18/956. v)Pending material component amounting to Rs.9,250/- in Arecanut plantation 250 nos.(0.025 hec)NO.SDB/50MGNREGS/AS/17-18/959).

82. **Sarkarpara**(i)Pending material component amounting to Rs.2,35,700/- in Const.of CC road from NEC rd to sarkarpara(app.0.260 km)NO.SDB/50/MGNREGS/AS/17-18/1051. ii)Pending material component amounting to Rs.10,500/- in Arecanut plantation 300 nos (0.003 hec)No.SDb/50/MGNREGS/AS/17-18/1049 iii)Pending material component amounting to Rs.10,500/- in Black pepper plantation 300 nos (0.003 hec)No.SDb/50/MGNREGS/AS/17-18/1050). 83. **Sampalgre**(i) Pending materials comp.amounting to Rs. 5,93,000/- in Const.of CC jepable(1000 mt)NO.SDB/50/MGNREGS/As/17-18/1673. ii)Pending materials comp. amounting to Rs.8,000/- in Arecanut 200 nos.(0.20 hec) NO.SDB/50/MGNREGS/AS/17-18/729). 84. **Kodaldhowa**(Pending material comp. amounting to Rs.3,63,000/- in Const.of CC jeepable road at salibhoi (app.200m) NO.SDb/50/MGNREGS/AS/17-18/1118). 85. **Wakantagre**(i)Pending material comp. amounting to Rs.2,25,000/- in Const.of CC

jeepable rd from PMGSY rd to Wakantagre(app.0.125km)NO.SDB/50/MGNREGS/AS/17-18/1226. ii)Pending material component amounting to Rs.3,12,000/- in Const.of piggery shed 8 nos at wakantagre(app.12.5cum)No.SDB/50/MGNREGS/AS/17-18/1224. iii)Pending material component amounting to Rs.3,04,000/- in Const of cattle shed 8 nos at wakantagre (app.12.5cum) NO.SDB/50/MGNREGS/AS/17-18/1223. iv)Pending material component amounting to Rs.68,750/- in Arecanut plantation200 nos at wakantagre (app0.002 hec)NO.SDB/50/MGNREGS/AS/17-18/1225). 86. **Gaoragre**(Pending material component amounting to Rs.1,17,600/- in Const.farm pond with check dam (450.00cum) 10.00m No.SDB/50/MGNREGS/AS/17-18/485. ii)Pending material component amounting to Rs.1,90,000/- in Const.of cattle shed 5 nos at gaoragre (30.00 cum)NO.SDB/50/MGNREGS/AS/17-18/480 to 484). 87. **Nawalgre** (Pending material comp. amounting to Rs.1,56,000/- in Const.of piggery shed 4 nos (12.45 cum) NO.SDB/50/MGNREGS/AS/1092. ii)Pending material component amounting to Rs.1,97,500/- in Const.of CC Jeepable rd from Nawalgre to Nec road (app.0.100km) NO.SDB/50/MGNREGS/AS/17-18/1094).88. **Banggetagre** (Pending material component amounting to Rs.2,33,500/- in Const.of CC jeepable road(app 0.220 km)NO.SDB/50/MGNREGS/AS/17-18/1048). 89. **Gugugre**(Pending material component amounting to Rs.1,17,000/- in Const,of piggery shed 3 nos at gugugre(12.5 cum)NO.SDB/50/MGNREGS/AS/17-18/1087. ii)Pending material component amounting to Rs.1,00,800/- in Const,of CC jeepable rd gugugre (0.05 km)NO.SDB/50/MGNREGS/AS/17-18/1088). 90. **Ujenggre**(i) Pending material component amounting to Rs.6,46,000/- in Const.of CC jeepable rd from Church building to wakrugre(450 m)NO.SDb/50/MGNREGs/AS/17-18/624. ii)Pending material component amounting to Rs.39,000/- in Const.of piggery shed 1 no (12.5 cum) NO.SDb/50/MGNREGS/AS/17-18/656. iii)Pending material component amounting to Rs.4,56,000/- in Const.of Cattle shed (12.50cum)No.SDB/50/MGNREGS/AS/17-18/644 to 655). 91. **Abagre** (i)Pending material component amounting to Rs.2,34,000/- in Const.of piggery shed 6 nos at abagre(12.5 cum)NO.SDB/50/MGNREGS/AS/17-18/1084. ii)Pending material component amounting to Rs.2,00,000/- in Const. of RCC ring well 2nos at abagre (2.45cum) NO.SDB/50/MGNREGS/AS/17-18/1086). 92. **Bolmarong Mandagre**(i) Pending material component amounting to Rs.1,85,000/- in Const, of CC jeepable road from NEC rd to B/mandagre(app.100 km)NO.SDb/50/MGNREGS/AS/17-18/1230. ii)Pending material component amounting to Rs.76,000/- in Cattle shed 2 nos at B/mandagre (app.12.5 cum) NO.SDB/50/MGNREGs/AS/17-18/1229). 93. **Bolchugre**(Pending material component amounting to Rs.3,40,500/- in Const.of Cc jeepable rd from PWD road to walseng gittim(app.0.190 km)NO.SDB/50/MGNREGS/AS/17-18/1228). 94. **Salibhoi**(i)Pending material component amounting to Rs.1,90,000/- in Const.Cattle shed 5 nos at salibhoi (app.12.5cum)

NO.SDB/50/MGNREGS/AS/17-18/1123. ii) Pending material component amounting to Rs.5,39,000/- in Const.of footsteps at salibhoi (app.180m)NO.SDB/50/MGNREGS/AS/17-18/1124).

95. **Mudapara** (Pending material component amounting to Rs.6,03,000/- in Ext.of jeepable rd from NEC rd to Agigre(app.0.360 km)NO.SDB/50/MGNREGS/AS/17-18/1060). 96. **Sabilla-III**(i)Pending material component amounting to Rs.35,000/- in Cattle shed 1 nos (0.38 cum) NO.SDB/50/MGNREGS/AS/17-18/1414 at shalbilla-III. ii)Pending material component amounting to Rs.4,16,500/- in Const.of CC jeepable road (app.0.390 km) NO.SDB/50/MGNREGS/AS/17-18/1655. iii)Pending material component amounting to Rs.3,60,000/- in Const.of piggary shed 10 nos at sabilla-III (app.60.00 cum) NO.SDB/50/MGNREGS/AS/17-18/1659). 97. **Sabilla-I**(Pending material component amounting to Rs.2,10,000/- in Const .of Cattle shed 6 nos(app.30.00 cum)NO.SDB/50/MGNREGS/AS/17-18/1817). 98. **Dipkaigaon**(i)Pending material component amounting to Rs.35,000/- in Cattle shed 1 nos (0.38 cum) NO.SDB/50/MGNREGs/AS/17-18/1430 at Dipkaigaon. ii) Pending material component amounting to Rs.5,43,150/- in Const.of jeepable road with RCC S/culvert 1 nos (app.0.350km)NO.SDB/50/MGNREGS/AS/17-18/1661). 99. **Dumduma**(Pending material component amounting to Rs.1,56,800/- in Const.of CC jeepable road (app.0.052 km) NO.SDB/50/MGNREGS/AS/17-18/1753). 100. **Singwilgre**(i)Pending material component amounting to Rs.5,70,000/- in Const of cattle shed 15 nos at singwilgre (80.00 cum) NO.SDB/50/MGNREGS/As/17-18/1211. ii)Pending material component amounting to Rs.6,20,000/- in Const.of jeepable road from PMGSY rd to Singwilgre (app.0.390 km) NO.SDB/50/MGNREGS/AS/17-18/1208. iii)Pending material component amounting to Rs.4,68,000/- in Const.of piggery shed 12 nos at singwilgre (app.0.66 cum) NO.SDB.50/MGNREGS/AS/17-18/1210. iv)Pending material component amounting to Rs.58,500/- in Const. of piggary shed 15 nos NO.SDB/50/MGNREGS/AS/17-18/1209). 101. **Abima** (Pending material component amounting to Rs.35,000/- Cattle shed 1 nos(38.52 cum)NO.SDB/50/MGNREGS/AS/17-18/1473). 102. **Ramjonggre Local**(i)Pending material component amounting to Rs.70,000/- in Const.of cattle shed 2 nos (38.52 cum) NO.SDB/50/MGNREGS/AS/17-18/1497&1512. ii)Pending material component amounting to Rs.12,61,100/- in Const,of CC irrigation canal(app.0.400 km) NO.SDB/50/MGNREGS/AS/17-18/1156). 103. **Merengipara**(i) Pending material component amounting to Rs.9,00,000/- in Const.of Interlocking concrote paver block NO.SDB/50/MGNREGS/AS/17-18/1034 ii)Pending material component amounting to Rs.35,000/- Const of cattle shed 1 nos (app.6.00 cum) NO.SDB/50/MGNREGS/AS/17-18/1660 at merengipara). 104. **Chamaguri-I**(i)Pending material component amounting to Rs.5,72,250/- in Const.of interlooking paver block (app.0.130 km)NO.SDb/50/MGNREGS/AS/17-18/1176. ii)Pending material component amounting to Rs.35,000/- in Cattle shed 1 Nos (0.38 cum) Susanto hajong NO.SDB/50/MGNREGS/AS/17-

18/1423 iii) Pending material component amounting to Rs.35,000/- in Cattle shed 1 Nos (0.38 cum) Kalponath hajong NO.SDB/50/MGNREGS/AS/17-18/1450). 105. **Chamaguri-R** (Pending material component amounting to Rs.1,32,500/- in Const.of road, with RCC culvert 1 nos (app.1.104 km) NO.SDB/50/MGNREGS/AS/17-18/1751). 106. **Jongkipara** (i) Pending materials component amounting to Rs.1,17,000/- in Const.of piggery shed 3 nos (approx 18.00 cum) NO.SDB/50/MGNREGS/AS/17-18/1199. ii) Pending materials component amounting to Rs.35,000/- in Const.of cattle shed 1 nos NO.SDB/50/MGNREGS/AS/17-18/1514. iii) Pending materials component amounting to Rs.5,27,800/- in Const.of road from jongipara to tombolagre bridge (approx 0.216 km) NO.SDB/50/MGNREGS/As/17-18/1200). 107. **Chirangre** (Pending materials component amounting to Rs.65,800/- in Const.of RCC Ring well & platform 1 nos (approx 20.45 cum) at chirangre NO.SDB/50/MGNREGS/AS/17-18/1023). 108. **Tombolagre** (Pending materials component amounting to Rs.78,000/- in Const.of piggery shed 2 nos (approx.6.00 cum) NO.SDB/50/MGNREGS/AS/17-18/1205). 109. **Golagre** (Pending materials comp.amount.to Rs.78,000/- in Const.of piggery shed 2 nos (approx 12.00 cum) NO.SDB/50/MGNREGS/AS/17-18/1196). 110. **Okanggre** (i) Pending material component amounting to Rs.70,000/- in Cattle shed 2 nos (0.38 cum) No.SDB/50/MGNREGS/AS/17-18/ 1413 & 1440 ii) Pending material component amounting to Rs.12,00,000/- in Const of road with bridge 1 nos (app.0.951 km) NO.SDB/50/MGNREGS/AS/17-18/749). 111. **Ramdengagre** (Pending material component amounting to Rs.1,30,000/- in Const.of RCC Ring well with platform 2 nos (app.49 cum) NO.SDB/50/MGNREGS/AS/17-18/1014). 112. **Bollonggre** (i) Pending material component amounting to Rs.4,18,000/- in Const.of Cattle shed 11 nos (app.6.00 cum) NO.SDB/50/MGNREGS/AS/17-18/ 264 to 274. ii) Pending material component amounting to Rs.3,00,000/- in Const. of Farm pond 1 nos with R/wall (app.3862.00 cum) NO.SDB/50/MGNREGS/AS/17-18/275). 113. **Dilnapara** (Pending material component amounting to Rs.4,33,550/- in Const.of CC jeepable road (app.0.200 km) NO.SDB/50/MGNREGS/AS/17-18/1658). 114. **Boldakgre** (Pending material component amounting to Rs.2,00,000/- in Const.of farm pond 1 nos with R/wall (app.2304.00 cum) No.SDB/50/MGNREGS/AS/17-18/276 at boldakgre). 115. **Boldamgre-III** (Pending material component amounting to Rs.2,00,000/- in Const. Farm pond with R/wall 1 nos (app.0.2393 cum) NO.SDB/50/MGNREGS/AS/17-18/966). 116. **Kasharipara** (Pending material component amounting to Rs.16,23,000/- in Const.of road & with RCC bridge 1 no (app 0.716 km) NO.SDB/50/MGNREGS/AS/17-18/1743). 117. **Lalmati** (i) Pending materials component amounting to Rs.75,000/- in Const.of ringwell & platform 1 nos (approx.2.4 cum) NO.SDB/50/MGNREGS/AS/17-18/1213. ii) Pending materials component amounting to Rs.1,52,000/- in Const.of cattle shed 4 nos (approx 0.24 cum) NO.SDB/50/MGNREGS/As/17-18/1212. iii) Pending materials component amounting to Rs.18,50,000/- in Const.of CC jeepable

road & 2 nos RCC culvert(approx 0.355 km)NO.SDB/50/MGNREGS/AS/17-18/1138). 118. **Hallidayganj**(i)Pending material component amounting to Rs.36,91,400/- in Interlocking road(app 0.520km)with R/wall&CC drain NO.SDB/50/MGNREGS/AS/17-18/1197. ii)Pending material component amounting to Rs.9,00,000/- in Community land dev.(app 1.12 hec) with R/wall NO.SDB/50/MGNREGS/AS/17-18/1198). 119. **Jeldupara**(i)Pending material component amounting to Rs.2,10,000/- in Cattle shed 6 nos(38.52 cum)NO.SDB/50/MGNREGS/AS/17-18/1537,186,1487.1538,1498,1488. ii) Pending material component amounting to Rs.3,29,000/- in Const.of RCC R/well with plateform 5nos(aprx.12.5 cum)at Jeldupara No.SDB/50/MGNREGS/AS/17-18/1157). 120. **Ganchenggre**(Pending material component amounting to Rs.1,31,600/- in Const.of RCC R/well with plateform 2nos (aprx4.9cum) NO.SDB/50/MGNREGS/AS/17-18/1043). 121. **Boldamgre-I**(Pending material component amounting to Rs.2,30,000/- in Const.of piggery shed 5 nos (aprx 30.00 cum) NO.SDB/50/MGNREGS/AS/17-18/1173). 122. **Mangrugre**(i)Pending material component amounting to Rs.3,07,900/- in Improvenent U.P. School field at mangrugre (aprox 0.42 hec) with R/wall NO.SDB/50/MGNREGS/AS/17-18/770. ii)Pending material component amounting to Rs.1,90,000/- in Const.of cattle shed 5nos(aprx 6.00 cum)NO.SDB/50/MGNREGS/AS/17-18/765,766,767,768,769). 123. **Goramara**(i)Pending material component amounting to Rs.1,90,000/- in Const.of cattle shed 5 nos (aprx 5.00cum)NO.SDB/50/MGNREGS/AS/17-18/968,969,970,971,& 973. ii)Pending material component amounting to Rs.6,80,000/- in Const.of CC jeepable road & with 1nos RCC S/culvert(aprx 0.600km)NO.SDB/50/MGNREGS/AS/17-18/972). 124. **Panbari**(Pending material component amounting to Rs.6,76,250/- in Const. of cc jeepable road from NEC road to dogalchiring (approx.0.400km) at panbari NO.SDB/50/MGNREGS/AS/17-18/1175. ii)Pending material component amounting to Rs.1,95,000/- in Const.of piggery shed 5 nos (approx.30.00cum) NO.SDB/50/MGNREGS/AS/17-18/1174). 125. **Tekringdaregre**(Pending material component amounting to Rs.1,17,000/- in Const, of piggery shed at Tekrindaregre (approx 0.18 cum)NO.SDB/50/MGNREGS/AS/17-18/1214). 126. **Konarchar**(i)Pending material component amounting to Rs.12,00,000/- in Const.of Interlocking paver block(app 0.331 km)NO.SDB/50/MGNREGS/AS/17-18/1144. ii)Pending material component amounting to Rs.13,00,000/- in Const.of Interlocking paver block(app 0.354 km)NO.SDB/50/MGNREGS/AS/17-18/1145). 127. **Kharigaon**(Pending material component amounting to Rs.9,00,000/- in Const.of dugout fishery pond with retaining wall 2 nos (approx.16303cum) NO.SDB/50/MGNREGS/As/17-18/984. ii) Pending material component amounting to Rs.35,000/- in Cattle shed 1 nos (0.38 cum) NO.SDB/50/MGNREGS/AS/17-18/1431). 128. **Namabila**(i)Pending material component amounting to Rs.11,04,000/- in Const.of road from Borobalu with RCC culvert 3 nos (app.0.825 km)

NO.SDB/50/MGNREGS/AS/17-18/1192 at namabila-II. ii) Pending material component amounting to Rs.26,70,010/- in Const.of CC footpath from PWD rd to with RCC culvert 2 nos(app 0.924 km)at different hamlet NO.SDB/50/MGNREGS/AS/17-18/1191).

129. **Sakmal**(i) Pending material component amounting to Rs.20,75,000/- in Interlocking paver block (app.0.255km) with R/wall NO.SDB/50/MGNREGS/AS/17-18/1201. ii) Pending material component amounting to Rs.8,00,700/- in Const.of embankment with boulder sausages&pitching(0.225km)NO.SDB/50/MGNREGS/AS/17-18/1202).

130. **Silkata**(i) Pending material component amounting to Rs.8,00,000/- in Ext.of road with 2 nos RCC S/culvet(app 0.586 km)NO.SDB/50/MGNREGS/AS/17-18/1741. ii) Pending material component amounting to Rs.15,00,000/- in Const.of CC jeepable road (app 0.479 km)at silkata-III NO.SDB/50/MGNREGS/AS/17-18/1740. iii) Pending material component amounting to Rs.70,000/- in Cattle shed 2 nos (0.38 cum)NO.SDB/50/MGREGS/AS/17-18/1573 &1589. iv) Pending material component amounting to Rs.6,00,000/- in Ext.of road with R/wall at silkata(app 0.627km) NO.SDB/50/MGNREGS/AS/17-18/1742).

131. **Haripur**(i) Pending material component amounting to Rs.17,19,000/- in Const.of CC jeepable road (app.0.512 km)with 1no RCC S/culvert No.SDB/50/MGNREGS/AS/17-18/1745. ii) Pending material component amounting to Rs.16,19,000/- in Const.of CC jeepable road (app.0.512 km)with 1no RCC S/culvert No.SDB/50/MGNREGS/AS/17-18/1744).

132. **Dolguri**(Pending material component amounting to Rs.4,21,500/- in Ext. of CC jeepable road at Doguri (app.0.7 km) NO.SDB/50/MGNREGS/AS/17-18/1833).

133. **Sapalguri** (Pending material component amounting to Rs.6,20,000/- in Const.of Cc jepable road at sapalgiri (0.480 km)NO.SDB/50/MGNREGS/AS/17-18/1137).

134. **Bhajamara** (Pending materials component amounting to Rs.12,07,500/- in Const. of CC footpath road (0.5 km approx) NO.SDB/50/MGNREGS/As/17-18/1251).

135. **Gurigre** (Pending materials component amounting to Rs.1,57,500/- in const.of CC jepable road (0.250 KM)NO.SDB/50/MGNREGS/AS/17-18/1236).

136. **Nunmati (Asimgre)** (Pending materials component amounting to Rs.3,10,500/- in Extention of road & 2 nos RCC culvert(0.430 km)NO.SDB/50/MGNREGS/AS/17-18/1257).

137. **Kagagri** (pending materials component amounting to Rs.3,00,500/- in Const.of CC Ringwell 6 nos (49.87 sqm) NO.SDB/50/MGNREGS/AS/17-18/518).

138. **Melagre** (i) Pending material component amounting to Rs.4,01,100/- in Improvement of playground with Retainingwall (205.47cum app.) NO.SDB/50/MGNREGS/AS/17-18/1256. ii) Pending material component amounting to Rs.35,000/- to Cattle shed 1 nos. (38.52 cum) NO.SDB/50/MGNREGS/AS/17-18/1533).

139. **Rongmagre** (i) Pending materials component amounting to Rs.35,000/- in Cattle shed 1 no. (0.38 cum) NO.SDB/50/MGNREGS/AS/17-18/1446. ii) Pending materials component amounting to Rs.2,00,000/- in Const. of RCC Ringwell 3 nos. (49.87 cum) No.SDB/50/MGNREGS/AS/17-

18/1239). 140. **Taironggre** (i) Pending materials amounting to Rs.2,20,000/- in Const. of RCC Ringwell & platform 3 nos. (49.37 sqm) No.SDB/50/MGNREGS/AS/17-18/522. ii)Pending materials component amounting to Rs.35,000/- in Cattle shed 1 no. (38.52 cum) NO.SDB/50/MGNREGS/AS/17-18/1496). 141. **Khalpara** (Pending materials component amounting to Rs.10,00,000/- in const.of CC jeepable road (0.5 km approx) NO.SDB/50/MGNREGS/AS/17-18/526). 142. **Dalangsa** (i) Pending material component amounting to Rs.1,15,050/- in IHHL (Sanitation)13 nos (app.85.47cum)NO.SDB/50/MGNREGS/AS/17-18/1892 at dalangsa. ii)Pending material component amounting to Rs.4,80,000/- in Const. of road with 4 nos RCC slab culvert at Dalangsa No.SDB/50/MGNREGS/AS/17-18/1255). 143. **Ketkipara** (Pending materials component amounting to Rs. 5,32,000/- in Const.of cc jeepable road NO./ SDB/50/MGNREGS/AS/17-18/520). 144. **Nayapara** (Pending materials component amounting to Rs.5,32,000/- in Const.of road with retaining wall (0.15 km approx) NO./SDB/50/MGNREGS/AS/17-18/1260). 145. **Ghulipara** (Pending materials component amounting to Rs.2,86,000/- in Const.of road 2 nos rcc slab culvert NO./SDB/50/MGNREGS/AS/17-18/527). 146. **Chokchokia** (Pending material component amounting to Rs.12,10,000/- in Ext. of CC jeepable road NO.SDB/50/MGNREGS/AS/17-18/1238). 147. **Doblamari** (Pending materials component amounting to Rs.3,13,510/- in Const.of katcha road with 2 nos RCC culvert (0.605 km approx) No./SDB/50/MGNREGS/AS/17-18/525). 148. **Makka Apal** (Pending materials component amounting to Rs.3,13,510/- in Const.of katcha footpath 2 nos. NO.SDB/50/MGNREGS/AS/17-18/524). 149. **Makkagre** (Pending materials component amounting to Rs.3,16,000/- in Const. RCC ringwell 4 nos. At makkagre (49.87 sqm) NO./SDB/50/MGNREGS/AS/17-18/517). 150. **Kashimati** (Pending materials component amounting to Rs.2,65,000/- in Metalling of village road at kashimati (0.310 km) No.SDB/50/MGNREGS/AS/17-18/529). 151. **Aronggre** (Pending material comp.amount.Rs.137000,Const.of link road from Aronggre with 1 no RCC S/culvert NO.SDB/50/MGNREGS/AS/17-18/1235). 152. **Karakona** (Pending material component amounting to Rs.1,37,000/- in Duckout fishary pond soil protection wall NO.SDB/50/MGNREGS/AS/17-18/528). 153. **Khasigre** (Pending material component amounting Rs.2,65,000/- in Mateling of village road at khasigre (90.310 km) NO.SDB/50/MGNREGS/AS/17-18/1136). 154. **Balachanda-II Garo** (i)Pending material component amounting to Rs.35,000/- in Cattle shed 1 no (38.52 cum) No.SDB/50/MGNREGS/AS/17-18/1493 Sumee A.Marak. ii)Pending material component amounting to Rs.21,16,100/- in Const.of CC jeepable rd with 3nos RCC s/culvert (0.5 km) NO.SDB/50/MGNREGS/AS/17-18/1254. iii)Pending material component amounting to Rs.35,000/- in Cattle shed 1 no (38.52 cum)NO.SDB/50/MGNREGS/AS/17-18/1492). 155. **Balachanda-I** (Pending material component amounting to Rs.5,90,000/- in Const.of

CC footpath road at Balachanda-I (app 0.241 km) NO.SDB/50/MGNREGS/AS/17-18/1240). 156. **Kilboi** (Pending material component amounting to Rs.7,70,600/- in Const.of CC footpath rd at khilboi with 1 nos RCC S/culvert(0.350km)NO.SDB/50/MGNREGS/AS/17-18/1252). 157. **Chandakona** (Pending material amounting to Rs.10,00,000/- in Const, of road from chandakona LP school to pwd road with 4 nos RCC slab culvert at chandakona.NO.SDB/50/MGNREGS/AS/17-18/1754). 158. **Chirakhawa** (Pending materials component amounting to Rs.2,36,000/- in Const.of CC jeepable road (400 m) NO.SDB/49/MGNREGS/AS/17-18/1360). 159. **Baldamgre-2** (Pending material compnent amounting to Rs.2,10,000/- in Const.of cc road to from pwd road to boldamgre (approx 102 m) NO./SDB/49/MGNREGS/As/17-18/1371). 160. **Kotchugre** (Pending material component amounting to Rs.1,56,000/- in Const.of Piggery shed 4 nos at kotchugre (5.62 m*3) NO.SDB/49/MGNREGS/AS/17-18/1350). 161. **Peradanga** (Pending material component amounting to Rs.4,62,850/- in Const.of CC footpath road at paradanga vill. with 2nos. Of culvert & R/wall (200m) NO.SDB/49/MGNREGS/AS/17-18/1834). 162. **Tarapara** (Pending material component amounting to Rs.1,14,000/- in const. Of cattle shed 3 nos at tarapara (4.6m*3) NO.SDB/50/MGNREGS/AS/17-18/1830). 163. **Goalgaon** (i)Pending materials component amounting to Rs.5,29,200/- in Const.of Ring well (7 nos) NO.SDB/49/MGNREGS/AS/17-18/1833 ii)Pending materials component amounting to Rs.2,28,000/- in Const of cattle shed (6 nos) NO.SDB/49/MGNREGS/AS/17-18/1832). 164. **Shidakandi-I** (Pending materials component amounting to Rs.8,97,450/- in Const.of road (approx 0.130 km) with R/Wall (approx 100.00 m) NO.SDb/50/MGNREGS/17-18/1937). 165. **Morasuti** (Pending Material component amounting to Rs.4,88,300/- in the Construction of Road (approx 0.207) No SDB/50/MGNREGS/AS/17-18/1339). 166. **Pershakandi** (i)Pending materials component amounting to Rs.14,53,550/- in Ext. of CC jeepable rd (approx 0.430km) with R/wall (app.12 m) at F/kandi-III NO.SDb/50/MGNREGS/AS/17-18/1332. ii)Pending materials component amounting to Rs. 35,000/- in Cattle shed 1 nos (0.38 m) NO.SDB.50/MGNREGS/AS/17-18/1607, NUR ISLAM. iii)Pending materials component amounting to Rs.6,60,900/- in Const.of road (approx0.219 km) with 1 culvert & Retaning wall (approx19.00 m) NO.SDB/50/MGNREGS/AS/17-18/1919). 167. **Magurmari** (i)Pending materials component amounting to Rs.19,43,650/- in Const.of CC jeepable road (approx 0.163km) with R/wall (app.96.00 m) NO.SDB/50/MGNREGS/AS/17-18/1125. ii)Pending materials component amounting to Rs.6,55,350/- in Const.of road (0.205 hec) with R/wall (52.00 m) NO.SDB/50/MGNREGS/AS/17-18/1889. iii)Pending materials component amounting to Rs.6,33,100/- in Community land development (0.07 hec) with R/wall (approx 63.00m) NO.SDB/50/MGNREGS/As/17-18/1127 iv)Pending materials component amounting to Rs.13,86,150/- in Const.of CC Foothpath (approx0.290 km) with R/wall(app.50.00

m)NO.SDB/50/MGNREGS/AS/17-18/1126). 168. **Garodubi** (i)Pending materials component amounting to Rs.15,86,650/- in Const.of CC jeepable road (approx 0.350 km) at garodubi -II NO.SDB/50/MGNREGS/AS/17-18/1101. ii) Pending materials amounting to Rs.6,36,600/- in Const. of road flood protection (0.195 km) with Retaning wall (950.00km) NO.SDB/50/MGNREGS/AS/17-18/1863. iii)Pending materials component amounting to Rs.6,05,300/- in Const.of rd(0.185km)with R/wall (48.00m)NO.SDB/50/MGNREGS/AS/17-18/1864 iv)Pending materials component amounting to Rs.19,19,800/- in Const.of CC jeepable road (approx 0.200km) with R/wall(43.00m)at garodubi-II NO.SDB/50/MGNREGS/AS/17-18/1100). 169. **Rajabala** (i)Pending materials component amounting to Rs.2,55,294/- in Const.of CC jeepable road (app.0.265km)1 nos cuvert& drain(30.00m)NO.SDb/50/MGNREGS/As/17-18/1153. ii)Pending material component amounting to Rs.1,59,706/- in Const.ofCC footpath(app.0.400 km)with footbridge 1 no.& CC drain(app.50.00 m)NO.SDB/50/MGNREGS/AS/17-18/1152). 170. **Patranga** (Pending materials component amounting to Rs.6,04,300/- in Const.of road(approx 0.104 km)with culvert 1 nos NO.SDB/50/MGNREGS/AS/17-18/1885). 171. **Bharalgaon** (Pending material component amounting to Rs.3,31,200/- Const.of road from NREGS road(app.0.120km)with R/wall(app.25.00m)NO.SDB/50/MGNREGS/AS/17-18/1867). 172. **Ambari** (i)Pending material component amounting to Rs.3,59,200/- in Const. of CC canal at Ambari (approx.0.08m) N0.SDB/50/MGNREGS/AS/17-18/442. ii)Pending material component amounting to Rs.6,61,600/- Const. of road from NEC road to Bangdoba(approx.0.126km) with R/wall(approx.30.00m) NO.SDB/MGNREGS/AS/17-18/1651).

9.E.(i).3. 22 nos. of VECs were absent during the Public Hearing namely: 1. Kalsadubi 2.Jatihara 3. Balukmari 4. Dodoretgre 5. Rangthapara 6. Kilmangittim 7. Damjonggre . Megonggre 8. Wajadagre 9. Mangsanggre 10. Tongtangpara 11. Mronggre 12. Lower Sasatgre 13.Rochonpara 14. Apalgre 15. Nawalgre 16. Sabilla-III 17. Singwilgre 18. Abima 19. Ramdengagre 20. Aronggre 21. Shidakandi-I 22. Ambari

Action Taken during Public Hearing:

9.E.(i).1.P. Wages:-Pending wages have been cleared after the conduct of Social Audit.

Nawalgre VEC was absent during the Public Hearing.

9.E.(i).2. P. Materials Cost:-The BDO clarified that pending material bill will be cleared when they received fund from the ministry.

9.E.(i).3. P. NoAction.

9.E.(ii).2nd Round :

Period of Social Audit	-	1st October, 2018 to 31st March, 2019
Date of Social Audit	-	11th October 2018 to 4th February 2019
Date of Public Hearing	-	18th& 19th February 2019

212 nos. of VECs were covered during the 2nd round of Social Audit conducted during 2018-19.

The following were the issues raised:

9.E.(ii).1.Wages:- There was delay in payment of wages in **26 nos. of VECs**, namely :

1. **Damalgre A+B** (1.Pending wages Amounting to Rs. 1,47,696/- Const. of Spring chamber in convergence with IBDLP (13.47 cum), SDB/4/MGNREGS/WC/18-19/43). 2. Pending wages Amount of Rs.973056, Const. of retaining wall at damalgre (approx 96.00 m), SDB/4/MGNREGS/LD/18-19/386 for the FY-2018-19 as the work has completed).

2. **Mandagre**(1.Pending wages Amount of Rs.1,17,650/- const. of Coffee plantation 6000 nos at mandagre (2.5 hec), SDB/4/MGNREGS/Livestock/18-19/275. 2. Pending wages amounting to Rs.108600, Black papper plantation 6000 nos at mandagre 92.5 hec), SDB/4/MGNREGS/P/18-19/276 for the FY-2018-19 as the work has completed). 3. **Kanglapara**(Pending wages amount of Rs.27,150/- in Arecanut plantation 1500 nos. at Kanglapara(2 hec),(SDB/4/MGNREGS/P/18-19/204 for the FY-2018-19 as the work has completed). 4. **Damjong Nokat**(1. Pending Wages of Rs.17,195/- const. of PMAY-G House J/card no.MG-547-503/10166(10.5 cum) SDB/51/MGNREGS/AS/18-19/5.).

5. **Megonggre**(1.Pending wages Amount of Rs.18,100/- in Const. of pine apple plantation 4000 nos at Megonggre(approx 1 hec), SDB/4/MGNREGS/P/18-19/202 for the FY-2018-19 as the work has completed). 6.

Wajadagre(Pending wages Amount of Rs.4,34,400/- in Const. Of CC jeepable road at wajadagre (0.100 km),SDB/7/MGNREGS/RC/18-19/540 for the FY-2018-19 as the work has completed). 7.

Indrapara(Pending wages Amount of Rs.2,26,250/- in Excavation of fishery pond at Indrapara 1 no (1933.50 m*3),SDB/8/MGNREGS/WC/18-19/168 for the FY-2018-19 As the work has completed). 8.

Bolmarongmandagre(Pending wages Amount of Rs.1,44,800/- in Const. of kutch road from Bolmarongmandagre to mudapara 90.248 km), SDB/7/MGNREGS/RC/18-19/679 for the FY-2018-19 as the work has completed). 9.

Salbilla-I(1.Pending wages amount of Rs.8,71,696/- in Const. of CC jeepable road from PWD road to Salbilla - I with 1 no. RCC culvert (approx 0.121 km), SDB/7/MGNREGS/RC/18-19/479 for the FY-2018-19 as the work has completed. 2. Pending wages Amount of Rs.57,920/- in Arecanut plantation 8 nos. at salbilla-I (approx 4.72 hec), SDB/4/MGNREGS/P/18-19/14451, 14465, 14466, 14473, 14483, 14486, 14491 & 14493 for the

FY-2018-19 as the work has completed). 10. **Jongkipara**(Pending wages amount of Rs.2,15,028/- in Const. of Land reclamation of paddy field at Jongkipara (approx 0.4090 hec),SDB/10/MGNREGS/LD/18-19/153 for the FY-2018-19 as the work has completed). 11. **Tombolagre**(Pending wages amount of Rs.1,17,288/- in Const. of CC jeepable road from tombolagre to tombolagre L.P. school (approx 0.038 km),SDB/7/MGNREGS/RC/18-19/133 for the FY-2018-19 as the work has completed). 12. **Golagre**(Pending Wages amount of Rs.2,60,640/- in Const. of road from Golagre to Golagre LP school with 1 no RCC Culvert (approx. 0.518), SDB/7/MGNREGS/RC/18-19/91 for the FY-2018-19 as the work has completed). 13. **Boldamgre**(Pending wages amounting to Rs.2,91,410/- in Const. of road from Boldamgre to chibongre with 1 no. culvert (approx 0.568 m), SDB/7/MGNREGS/RC/18-19/361 for the FY-2018-19 as the work has completed). 14. **Ganchenggre**(Pending wages amounting to Rs.3,48,244/- in Const. of jeepable road from ganchenggre LP school (approx 0.238 km), SDB/7/MGNREGS/RC/18-19/357 for the FY-2018-19 as the work has completed). 15. **Mangrugre**(Pending wages amounting to Rs.5,16,936/- in Const. of CC jeepable road from mangrugre to jeldupara 9approx 0.139 km), SDB/7/MGNREGS/RC/18-19/ for the FY-2018-19 as the work has completed). 16. **Goramara**(Pending wages amounting to Rs.3,09,691/- in Const. of jeepable road from goramara to konarchar (approx 0.324 km), SDB/7/MGNREGS/RC/18-19/358 for the FY-2018-19 as the work has completed). 17. **Konarchar** (Pending wages amounting to Rs. 7,240/- in Const. of cattle shed 1 no at konarchar, SDB/3/MGNREGS/Livestock/18-19/318 for the FY-2018-19 as the work has completed). 18. **Kharigaon**(Pending Wages amounting to Rs.14,480/- in Const. of cattle shed 2 nos. at kharigaon, SDB/3/MGNREGS/Livestock/18-19/521, 519 for the FY-2018-19 as the work has completed). 19. **Gugigre**(Pending wages amounting to Rs.2,35,300/- in Const. of community land development (0.22 hec), SDB/10/MGNREGS/LD/203 for the FY-2018-19 as the work has completed). 20. **Kagagre** (Pending wages amounting to Rs. 6,15,400/- in Const. of CC jeepable road at kagagre (0.200 km), SDB/06/MGNREGS/RC/18-19/208 for the FY-2018-19 as the work has completed). 21. **Rongmagre** (Pending wages amounting to Rs. 2,64,622/- in Const. of CC jeepable road (approx 170 km)at Rongmagre, SDB/06/MGNREGS/RC/18-19/46 for the FY-2018-19 as the work has completed). 22. **Gutlibari** (Pending wages amounting to Rs.49,232/- in Const. of CC jeepable road (approx. 400.00 m),SDB/7/MGNREGS/RC/18-19/645 at Gutlibari for the FY-2018-19 as the work has completed). 23. **Nayapara** (Pending wages amounting to Rs.3,82,272/- in Const. of Kaacha road (approx. 600.00 m) with 2 nos RCC slab culvert, SDB/7/MGNREGS/Rc/18-19/629 for the FY-2018-19 as the work has completed). 24. **Khasimati** (Pending wages amounting to Rs.1,73,800/- in Const. of road (approx 55.00 m) with Retaining wall, SDB/7/MGNREGS/RC/18-19/742 for the FY-2018-19 as the work has completed). 25. **Patranga** (Pending wages amounting to Rs.9,99,120/- in Const. of

CC footpath from NEC road to patranga Mosjid (approx.144 m) with retaining wall (approx 32 M),SDB/7/MGNREGS/RC/18-19/852 for the FY-2018-19 as the work has completed). 26.

Bharalgaon (Pending wages amounting to Rs. 1,86,792/- in Const. of community land development (approx 80.00 m)with retaining wall(approx 80.00m), SDB/10/MGNREGS/LD/18-19/135 for the FY-2018-19 as the work has completed).

9.E.(ii).2. Materials Cost:-There was pending payment of material component in **27 nos. of VECs**, namely :1. **Damjong Nokat**(Pending material Rs.3,000/- in Land reclamation of paddy field at damjong nokat (approx 0.143 hec) SDB/10/MGNREGS/LD/18-19/458 for the FY-2018-19 as the work has completed). 2. **Megonggre**(Pending material Amount of Rs.83,000/- in Const. of pine apple plantation 4000 nos at Megonggre(approx 1 hec), SDB/4/MGNREGS/P/18-19/202 for the FY-2018-19 as the work has completed), 3. **Wajadagre**(Pending material Amount of Rs.2,64,000/- in Const. Of CC jeepable road at wajadagre (0.100 km),SDB/7/MGNREGS/RC/18-19/540 for the FY-2018-19 as the work has completed). 4. **Indrapara**(Pending material Amount of Rs.5,000/- in Excavation of fishery pond at Indrapara 1 no (1933.50 m*3), SDB/8/MGNREGS/WC/18-19/168 for the FY-2018-19 As the work has completed). 5. **Bolmarongmandagre**(Pending material Amount of Rs.5,000/- in Const. of kutcha road from Bolmarongmandagre to mudapara 90.248 km), SDB/7/MGNREGS/RC/18-19/679 for the FY-2018-19 as the work has completed). 6. **Salbilla-I**(1.Pending material Amount of Rs. 5,17,000/- in Const. of CC jeepable road from PWD road to Salbilla - I with 1 no. RCC culvert (approx 0.121 km), SDB/7/MGNREGS/RC/18-19/479 for the FY-2018-19 as the work has completed. 2. Pending material Amount of Rs. 64,000/- in Arecanut plantation 8 nos. at salbilla-I (approx 4.72 hec), SDB/4/MGNREGS/P/18-19/14451, 14465, 14466, 14473, 14483, 14486, 14491 & 14493 for the FY-2018-19 as the work has completed). 7. **Ramjonggre-RC**(Pending material amount of Rs.93,000/- in Black pepper plantation 500 nos at ramjonggre Rc (approx 0.5900 hec),SDB/4/MGNREGS/P/18-19/450 to 455 for the FY-2018-19 as the work has completed). 8. **Jongkipara**(1.Pending material Amount of Rs.1,00,000/- in Dougout fishery pond 1 no. at jongkipara (approx 13483 cum), SDB/8/MGNREGS/WC/18-19/154 for the FY-2018-19 as the work has completed. 2. Pending material amount of Rs.5,000/- in Const. of Land reclamation of paddy field at Jongkipara (approx 0.4090 hec),SDB/10/MGNREGS/LD/18-19/153 for the FY-2018-19 as the work has completed). 9. **Tombolagre**(Pending material amount of Rs.1,08,600/- in Const. of CC jeepable road from tombolagre to tombolagre L.P. school (approx 0.038 km),SDB/7/MGNREGS/RC/18-19/133 for the FY-2018-19 as the work has completed). 10. **Golagre**(Pending material of Rs.17,300/- in Const. of road from Golagre to Golagre LP school with 1 no RCC Culvert (approx. 0.518), SDB/7/MGNREGS/RC/18-19/91 for the FY-2018-19 as the work has completed). 11. **Boldakgre** (1.Pending material amounting to Rs.2,00,000/- in Const.

of jeepable road from Boldakgre to PWD road (approx 0.112 m) , SDB/7/MGNREGS/RC/18-19/150 for the FY-2018-19 as the work has completed. 2. Pending material amounting to Rs. 5,000/- in Dugout fishery pond 1 no at Boldakgre (approx 1131.00 cum),SDB/8/MGNREGS/WC/18-19/134 for the FY-2018-19 as the work has completed). 12. **Boldamgre**(1.Pending material of Rs.1,73,000/- in Const. of road from Boldamgre to chibongre with 1 no. culvert (approx 0.568 m), SDB/7/MGNREGS/RC/18-19/361 for the FY-2018-19 as the work has completed. 2.Pending material amounting toRs.1,30,995/-in Const. of cattle shed 3 nos. (approx 6.00 cum) , SDB/3/MGNREGS/Livestock/18-19/247, 248 & 249 for the FY-2018-19 as the work has completed). 13. **Ganchenggre**(Pending material amounting to Rs.4,46,400/- in Const. of jeepable road from ganchenggre LP school (approx 0.238 km), SDB/7/MGNREGS/RC/18-19/357 for the FY-2018-19 as the work has completed). 14. **Mangrugre**(Pending material amounting to Rs.4,10,100/- in Const. of CC jeepable road from mangrugre to jeldupara 9approx 0.139 km) , SDB/7/MGNREGS/RC/18-19/ for the FY-2018-19 as the work has completed). 15. **Goramara**(Pending material amounting to Rs.6,61,500/- in Const. of jeepable road from goramara to konarchar (approx 0.324 km), SDB/7/MGNREGS/RC/18-19/358 for the FY-2018-19 as the work has completed). 16. **Konarchar** (Pending material amounting to Rs.42,760/- in Const. of cattle shed 1 no at konarchar , SDB/3/MGNREGS/Livestock/18-19/318 for the FY-2018-19 as the work has completed). 17. **Kharigaon**(Pending material amounting to Rs.85,520/- in Const. of cattle shed 2 nos. at kharigaon, SDB/3/MGNREGS/Livestock/18-19/521, 519 for the FY-2018-19 as the work has completed). 18. **Sapalguri**(Pending Material amounting to Rs.3,26,250/- in Const. of road from batabari PWD road to sapalguri kajubagan with 3 nos RCC slab culvert,SDB/06/MGNREGS/RC/18-19/47 at sapalguri for the FY-2018-19 as the work has completed). 19. **Gugigre**(Pending material amounting to Rs.3,000/- in Const. of community land development (0.22 hec) , SDB/10/MGNREGS/LD/203 for the FY-2018-19 as the work has completed). 20. **Kagagre** (Pending material amounting to Rs.4,10,260/- in Const. of CC jeepable road at kagagre (0.200 km), SDB/06/MGNREGS/RC/18-19/208 for the FY-2018-19 as the work has completed). 21. **Rongmagre** (Pending material amounting to Rs.2,05,170/- in Const. of CC jeepable road (approx 170 km)at Rongmagre, SDB/06/MGNREGS/RC/18-19/46 for the FY-2018-19 as the work has completed). 22. **Gutlibari** (Pending material amounting to Rs.8,20,000/- in Const. of CC jeepable road (approx. 400.00 m),SDB/7/MGNREGS/RC/18-19/645 at Gutlibari for the FY-2018-19 as the work has completed). 23. **Nayapara** (Pending material amounting to Rs.5,30,600/- in Const. of Kaacha road (approx. 600.00 m) with 2 nos RCC slab culvert, SDB/7/MGNREGS/Rc/18-19/629 for the FY-2018-19 as the work has completed). 24. **Dublamari** (1.Pending material amounting to Rs.1,52,850/- in Const. of IHHL 15 nos at dublamari, SDB/51/MGNREGS/AS/18-19/89 for the FY-2018-19 as the work has completed. 2. Pending

material amounting to Rs.1,42,660/- in Const. of IHHL 14 nos. at dublamari, SDB/51/MGNREGS/AS/18-19/90 for the FY-2018-19 as the work has completed). 25. **Khasimati** (Pending material amounting to Rs.1,15,900/- in Const. of road (approx 55.00 m) with Retaining wall , SDB/7/MGNREGS/RC/18-19/742 for the FY-2018-19 as the work has completed). 26. **Patranga** (Pending material amounting to Rs.6,61,500/- in Const. of CC footpath from NEC road to patranga Mosjid (approx.144 m) with retaining wall (approx 32 M),SDB/7/MGNREGS/RC/18-19/852 for the FY-2018-19 as the work has completed). 27. **Bharalgaon** (Pending material amounting to Rs. 10,38,400/- in Const. of community land development (approx 80.00 m)with retaining wall(approx 80.00m),SDB/10/MGNREGS/LD/18-19/135 for the FY-2018-19 as the work has completed).

Action Taken during Public Hearing:

9.E.(ii).1.P. Wages:-BDO clarified that the pending wages Amount will be cleared when they receive fund from the ministry.

9.E.(ii).2.P. Materials Cost:-BDO clarified that pending material Amount will be cleared when they receive fund from the ministry.

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

A. No. of VECs in the MIS – 169

B. No. of VECs in the First Round Calender- 169

C. No. of VECs in the Second Round Calender- 169

D. No. of inactive VECs – nil

9.F.(i). 1st Round:

Period of Social Audit	-	1st April 2018 to 30th September 2018.
Date of Social Audit	-	19th June 2018 to 19th September 2018.
Date of Public Hearing	-	27th& 28th September 2018.

During the 1st round of Social Audit conducted of FY 2018-19, **169 nos. of VECs were covered.**

The following were the issues raised:

9.F.(i).1.Wages:- There was delay in payment of wages for more than 15(fifteen) days in **5 nos. of VECs**, namely: 1. **Rangtapgre**(Pending wages for 9 days in the project Construction of RCC Culvert 1 no.with earth filling. Memo no.TBA/MGNREGS/201718/126/175, Dated 17.08.2017 for the financial year 2017-18 as the work has completed). 2. **Roni Asim** (Pending wages of skilled Labour for 2 Job card holders in the Construction of CC road at Roniasim. Memo no.TBA/MGNREGS/2017-18/126/408 for financial year 2017-18 as the work has completed). 3. **Jongchipara** (Pending skilled labour wages for 3 members in the project construction of earthwork with RCC culvert 2 nos at Jongchipara. Memo noTBA/MGNREGS/2017-18/126/121 DATE-22.06.2017 for the financial year 2017-18 as the work has completed). 4. **Jugirjhar** (Pending Wages payment for 5 days of Rs.1,68,875/- in the project Construction of RCC Footbrige over Janimuni Stream. Memo no.TBA/MGNREGS/2017-18/126/419, Dated 28.11.2017 for the financial year 2017-18 as the work has completed). 5. **Ghaguapara** (i. Pending wages of Rs.98,000/- for 20 Job card holders of 23 days wages in the project Constuction of CC road with earth filling (157 HHs). Memo no.TBA/MGNREGS/2017-18/126/376 (03.11.2017) for the financial year 2017-18 as the work has completed. ii. Pending wages of 20 jobcard holders for 15 days in the project Construction of retaining wall with earth filling.no.TBA/MGNREGS/2017-18/126/382 (22.02.2017) for the FY-2017-18 as the work has completed).

9.F.(i).2. Materials Cost:-There was pending payment of material cost in **2 nos. of VECs**, namely: 1. **Lower Joiranggre** (Pending Material payment of Rs.3,13,943/- in the Construction of RCC Culvert with earth filling memo no TBA/MGNREGS/2017-18/126/465 (20.12.2017) for the financial year 2017-18 as the work has completed). 2. **Borogobal** (Pending material payment of Rs.6,00,000/- in the project Construction of 1 unit of Piggery shed at Borogobal (15 Units). Memo no.TBA/MGNREGS/2017-18/126/299 for the financial year 2017-18 as the work has completed).

9.F.(i).3 Registers:- Registers were not maintained in **11 nos. of VECs**, namely: 1.**Dingbanggre** (Work Register (register-iv) and Complaint Register (register-vi) are not maintained in the VEC). 2. **Dildigre**, (Construction of Road was done by using Hydraulic Power Thriller (JCB) of the projectConstruction of road from Dildigre to Songgitcham with 1 no. RCC culvert at Dildigre TBA/MGNREGA/17-18/126/143). 2. **Old Kalapara** (Register for work (register-iv) are not maintained in the VEC). 3. **Doabokgre** (Fixed Asset Register (register -v) and Material Register (register-vii) are not maintained in the VEC). 4.**Andalsikgre** (All the Seven Registers are not maintained in the VEC). 5. **Lower Katongre** (Work Register (register-iv) and Complaint Register (register-vi) are not maintained in the VEC). 6. **Upper Darenchigre** (Job Card Registers and Material register are not maintained in the VEC) 7.**Borobatapara** (All the Seven Registers are not maintained in the VEC). 8. **Upper Katongre** (All the Seven Registers are not maintained in the VEC). 9. **Kangkorpara** (Register-I,Register-IV, Complaint Register and Stock Register are not

maintained in the VEC). 10. **Lower Kharsengdhap** (seven register are not maintained in the VEC). 11. **Upper Damachiga** (Asset Register and Material Register are not maintained in the VEC).

9.F.(i).4. Worksite facilities:- There were no worksite facilities in **5 nos.** of VECs namely: 1. **Dingbanggre** (First aid box are not not available in the VEC). 2. **Ronipara** (First Aid Box and Shade are not available in the VEC). 3. **Ganarugre** (First Aid Box are not available in the VEC). 4. **Belguri** (First Aid Box are not available in the VEC). 5. **Ajurigre** (Seven Registers are not maintained in the VEC).

9.F.(i).5. Misappropriation of Funds :- There was a misappropriation of funds by **Chimagre** VEC(i. Misappropriation of fund for 22 days wages of Rs.1,88,650/- in the project Construction of CC culvert 2 nos with earth filling (49 HHs). Memo no.TBA/MGNREGS/2017-18/126/26 for the financial year 2017-18 as the work has completed. ii. Misappropriation of fund for 8 days wages of Rs.64,896/- in the project of Construction of CC Footpath from Chimagre L.P school toChimagre Church (48 HHs) (no memo number and date since the work order has lost) for the financial year 2016-17 as the work has completed. FIR filed against the former VEC Secretary (Name - Natjeng Marak) by the Chimagre VEC's Job Card Holders but the matter is still pending . Total amount of misappropriation is Rs.253546/-).

Action Taken during Public Hearing:

9.F.(i).1.P. Wages:-EAC clarified to the JC holders that the Pending wages Amount will be cleared when they receive Fund from the Ministry.

9.F.(i).2.P. Materials Cost:-TheEAC Clarified to the JC holders that the Pending Material Amount will be cleared when they receive Fund from the Ministry.

9.F.(i).3.P. Registers:-The APO clarified to the VEC Secretary and to all the Job Card Holders to maintain and update all the necessary registers.

9.F.(i).4.P. Worksite facilities:-The BDO clarified that the First Aid Box had not received in the Block office till date.

9.F.(i).5. Misappropriation of Funds :- During Public Hearing all the Job Card Holder of Chimagre VEC clarified that the former secretary agreed to refund all the misappropriated amount during VEC Meeting. Therefore, the EAC instructed to all the Job Card Holders of Chimagre VEC to wait for the mentioned Date i.e (31.03.2019) to refund all the misused amount.

(ii).2nd Round :

Date of Social Audit	-	11th October 2018 to 9th February 2019.
Date of Public Hearing	-	21st & 22nd February 2019.

169 nos. of VECs were covered during the 2nd round of Social Audit conducted during FY 2018-19.

The following were the issues raised:

9.F.(ii).1.Wages:- There was delay in payment of wages for more than 15(fifteen) days in **31 nos. of VECs** namely : 1. **Dhapangpara - II** (*Pending wages of Rs. 1,96,023/- (19 Days Wages) in the project Construction of CC road from NEC Road to Kanchankona with earth filling. Memo no.TBA/MGNREGS/2018-19/126/211 for the FY 2018-19 as the work has completed*). 2. **Nagorgaon** (*Pending wages of Rs.10,11,066/- in the project Construction of CC road from Nagorgaon NEC road to Lower Sabhanggre. Memo no.TBA/MGNREGS/2018-19/126/380 (28.09.2018) for the FY 2018-19 as the work has completed*). 3. **Jugirjhar** (i) Pending wages of Rs. 17,74,665/- in the project construction of RCC Footbridge over Janimuni stream No.TBA/MGNREGS/2018-19/126/396 (05.10.2018) for the FY 2018-19 as the work has completed. ii) Pending Materials of Rs.5,49,262/- in the project Construction of CC Road earth filling no.TBA/MGNREGS/2018-19/126/209 (06.07.2018) for the FY 2018-19 as the work has completed). 4. **Jangrapara** (i) Pending wages of Rs. 9,44,277/- in the project Construction of CC road with earth filling no.TBA/MGNREGS/2018-19/126/252 (23.05.2018) for the FY2018-19 as the work has completed). 5. **J/ Songgitchamgre** (*Pending wages of Rs.1,15,840/- (8 days) in the project const. of road from J/SongitchAM to Girugitok with 2 nos RCC culvert no.TBA/MGNREGS/2018-19/126/150 (12.06.2018) for the FY-2018-19 as the work has completed*). 6. **Dildigre** (*Pending wages of Rs.2,18,268/- (37 days) in the project Const. of road with 1 no. RCC culvert. No.TBA/MGNREGS/201819/126/113 (10.07.2018) for the FY-2018-19 as the work has completed*). 7. **Urringre** (i) Pending wages of Rs.2,64,984/- in the project Construction of CC road with earth filing no.TBA/MGNREGS2018-19/126/372 (21.09.2018) for the FY 2018-19 as the work has completed). 8. **Bolsaldamgre-I** (*Pending wages of Rs.2,89,600/- in the project Construction of Repairing road no.TBA/MGNREGS/2018-19/126/283 (30.08.2018) for the FY 2018-19 as the work has completed*). 9. **Borogobal** (*Pending wages of Rs.8,59,750/- in the project const. of CC Road with earth filling no.TBA/MGNREGS/2018-19/126/143 (07.06.2018) for the FY 2018-19 as the work has completed*). 10. **Belguri** (*Pending wages of Rs.1,41,723/- in the project construction of road repairing from Belguri to Ampangdamgre no.TBA/MGNREGS/2018-19/126/321 (18.09.2018) for the FY 2018-19 as the work has completed*). 11. **Upper Rembigre** (*Pending wages of Rs.7,31,240/- in the project Construction of Protection wall with earth filling no.TBA/MGNREGS/2018-19/126/381 (05.10.2018) for the FY 2018-19 as*

the work has completed). 12. **Dotdronggre** (Pending wages of Rs.3,04,080/- in the project const. of Road Repairing no.TBA/MGNREGS/2018-19/126/265 (28.08.2018) for the FY 2018-19 as the work has completed). 13. **Lower Rembigre** (Pending wages of Rs.7,92,780/- in the project repairing of road repairing no.TBA/MGNREGS/2018-19/126/376 (21.09.2018) for the FY 2018-19 as the work has completed). 14. **Bondukmali** (Pending wages of Rs.1,41,904/- (8days) in the project Const. of CC road with earth filling no.TBA/MGNREGS/2018-19/126/334 (19.09.2018) for the FY 2018-19 as the work has completed). 15. **Lower Joirangre** (Pending wages of Rs.27,150/- in the project const. of RCC slap culvert with earth filling (spill over 6 days) no.TBA/MGNREGS/2018-19/126307 (14.09.2018) for the FY 2018-19 as the work has completed). 16. **Upper Joiranggre** (Pending wages of Rs.1,72,312/- in the project Construction of road. Memo no.TBA/MGNREGS/2018-19/126/335 (19.09.2018) for the financial year 2018-19 as the work has completed). 17. **Upper Katongre** (Pending wages of Rs.3,24,352/- in the project construction of road with 1 no RCC slap culvert No.TBA/MGNREGS/2018-19/126/253 (13.08.2018) for the FY 2018-19 as the work has completed). 18. **Nayapara** (Pending wages of Rs.9,15,136/- in the project construction of retaining wall no.TBA/MGNREGS/2018-19/126/365 for the FY 2018-19 as the work has completed). 19. **Aitibi** (Pending wages of Rs.7,05,900/- in the project const. of CC footpath Aitibi to Damachiga connection road no.TBA/MGNREGS/2018-19/126/29 (03.05.2018) for the FY 2018-19 as the work has completed). 20. **Tikrikilla** (Pending wages of Rs.9,87,174/- in the project const. of Bricks Boundary wall at Tikrikilla Kali mandir Guest House (community) no.TBA/MGNREGS/2018-19/126/377 (25.09.2018) for the FY 2018-19 as the has completed). 21. **Berupara** (Pending wages of Rs.1,28,917/- in the project construction of CC footpath with earth filling, Phase-I memo no TBA/MGNREGS/2018-19/126/236 (19.07.2018) for the FY 2018-19 as the work has completed). 22. **Khatalbari-1** (Pending wages of Rs.8,19,930/- in the project Const. of CC road with earth filling (phase-iv). memo no.TBA/MGNREGS/2018-19/126/263 (28.08.2018) for the FY 2018-19 as the work has completed). 23. **Ghaguapara** (Pending wages of Rs.13,30,350/- in the project Const. of CC road with earth filling.memo no.TBA/MGNREGS/2018-19/126/323 (18.09.2018) for the FY 2018-19 as the work has completed). 24. **Chamaguri** (Pending wages of Rs.9,42,648/- in the project const.of CC road with earth filling Phase-vii no.TBA/MGNREGS/2018-19/126/308 (14.09.2018) for the FY 2018-19 as the work has completed). 25. **Pamila** (Pending wages of Rs.3,11,682/- in the project Const. of CC road with earth filling Phase-ii. no.TBA/MGNREGS/2018-19/126/161 (12.06..2018) for the FY 2018-19 as the work has completed). 26. **Kalitapara** (Pending wages of Rs.4,12,680/- in the project land development no.TBA/MGNREGS/2018-19/126/322 (18.09.2018) for the FY 2018-19 as the work has completed). 27. **Balbalgre** (Pending wages of Rs.4,57,025/- in the project Construction of CC road from PMGSY to Tilagre no.TBA/MGNREGS/218-19/126/333

(06.07.2018) for the FY 218-19 as the work has completed). 28. **Angkerongdikgre** (Pending wages of Rs. 2,61,364/- in the project constion of road from Angkerongdikgre to Botop gittim with 1 no. RCC culvert. memo no.TBA/MGNREGS/2018-19/126/238 for the financial year as the work has completed). 29. **Tosinpara** (Pending wages of Rs.26,245/- in the project const. of RCC slap culvert earth filling. Memo no.TBA/MGNREGS/2018-19/126/80 (17.05.2018) for the FY 2018-19 as the work has completed). 30. **Kanchankona** (Pending wages of Rs.4,09,422/- (13 days for 174 JC) in the project Reconstruction of roadside drainage. Memo no.TBA/MGNREGS/2018-19/126/319 (18.09.2018) for the FY 2018-19 as the work has completed). 31. **Jengrip** (i) Pending wages of Rs.80,545/- in the project construction of CC Dam with CC lead channel. Memo no.TBA/MGNREGS/2018-19/126/86 date; 18.05.2018 for the Financial year 2018-19 as the work has completed. ii) Pending wages of Rs.3,92,408/- in the project Reconstruction of Roadside drainage TBA/MGNREGS/2018-19/126/366 (20.09.2018) for the FY 2018-19 as the project has completed).

9.F.(ii).2. Material Cost :- There was pending payment of material cost in **77 nos. of VECs**, namely: 1. **Dhapangpara - II** (Pending material component amounting to Rs.3,05,795/- in the project Construction of CC road from NEC Road to Kanchankona with earth filling. Memo no.TBA/MGNREGS/2018-19/126/211 for the FY 2018-19 as the work has completed). 2. **Nagorgaon** (Pending materials of Rs. 1,96,965/- in the project Construction of CC road from Nagorgaon NEC road to Lower Sabhanggre. Memo no.TBA/MGNREGS/2018-19/126/380 (28.09.2018) for the FY 2018-19 as the work has completed). 2. **U/Kamari (Rava)** (Pending materials of Rs.12,72,534/- in the project strengthening of the Embankment of community Fishery Pond Memo no.TBA/MGNREGS/2018-19/126/97 (22.05.2018) for the FY 2018-19 as the work has completed). 3. **U/Kamari R** (Pending materials of Rs.3,000/- in the Strengthening of the embankment of Community fishery pond no.TBA/MGNREGS/2018-19/126/97 (22.05.2018) for the FY 2018-19 as the work has completed). 4. **Jugirjhar** (i) Pending Materials of Rs.3,000/- in the project construction of RCC Footbridge over Janimuni stream No.TBA/MGNREGS/2018-19/126/396 (05.10.2018) for the FY 2018-19 as the work has completed. ii) Pending Materials of Rs. 5,49,262/- in the project Construction of CC Rood earth filling no.TBA/MGNREGS/2018-19/126/209 (06.07.2018) for the FY 2018-19 as the work has completed). 5. **Dabang Gajingpara** (pending materials of Rs.4,00,195/- in the project Construction of 2 nos RCC Culvert with earth filling.no.TBA/MGNREGS/2018-19/126/35 (06.06.2018) for the FY 2018-19 as the work has completed). 6. **Dabakgre** (Pending materials of Rs.3,000/- in the project Construction Community Fishery Pond Memo no.TBA/MGNREGS/2018-19/126/72 (16.05.2018) for the FY 2018-19 as the work has completed). 7. **GondaChibolgre** (Pending materials amounting to Rs.3,000/- in the project Construction of road from Matrongkol to

Neppal Nokap no.TBA/MGNREGS/2018-19/126/124 (29.05.2018) for the FY 2018-19 as the work has completed). 8. **Raksamgre** (Pending Materials amounting to Rs.5,04,672/- in the project Construction of Fishery pond with protection wall no.TBA/MGNREGS/2018-19/126/106 (23.05.2018) for the FY2018-19 as the work has completed). 9. **Jangrapara** (i) Pending materials of Rs.4,86,953/- in the project Construction of CC road with earth filling no.TBA/MGNREGS/2018-19/126/252 (23.05.2018) for the FY2018-19 as the work has completed. ii) pending materials amount of Rs.2,12,300/- in the project Const. of 1 no RCC culvert with earth filling). 10. **Daigre** (Pending material component amounting to Rs. 3,000/- in the project Const. of Road from Daigre to Rakseng Chiring with 1 no. RCC culvert no.TBA/MGNREGS/2018-19/126/1113 (19.09.2018) for the FY-2018-19 as the work has completed). 11. **J/ Songgitchamgre** (Pending materials of Rs.3,73,010/- in the project const. of road from J/SongitchAM to Girugitok with 2 nos RCC culvert no.TBA/MGNREGS/2018-19/126/150 (12.06.2018) for the FY-2018-19 as the work has completed). 12. **Jengritgre** (i) Pending materials of Rs.1,07,958/- in the project Construction of road from Jengritgre to Bawagre with 1 no. RCC culvert. Memo no.TBA/MGNREGS/2018-19/254 (14.08.2018) for the FY 2018-19 as the work has completed. ii) Pending materials of Rs. 6,33,500/- in the project Construction of RCC culvert 2 nos with earth filling on the road. Memo no.TBA/MGNREGS/2018-19/08 (30.04.2018) for the FY 2018-19 as the work has completed). 13. **Rongmakgre** (Pending materials of Rs.3,46,496/- in the project Construction of road from Rongmakgre to Chikmegitok with 1 no RCC culvert. Memo no.TBA/MGNREGS/2018-19/165 (13.06.2018) for the FY 2018-19 as the work has completed). 14. 15. **Urringre** (i) Pending materials of Rs.2,77,300/- in the project Construction of RCC culvert 1 no. with earth filling on the road . Memo no.TBA/MGNREGS/2018-19/117(25.05..2018) for the FY 2018-19 as the work has completed. ii) pending materials of Rs.1,75,843/- in the project Construction of CC road with earth filing no.TBA/MGNREGS2018-19/126/372 (21.09.2018) for the FY 2018-19 as the work has completed). 16. **Nengbapara** (Pending materials amounting to Rs.2,15,711/- in the project construction of road from Nengbapara toDildigre with 2 nos RCC Culvert no.TBA/MGNREGS/2018-19/126/137 (06.06.2018) for the FY 2018-19 as the work has completed). 17. **Didapara** (Pending materials of Rs.3,46,922/- in the project Construction of protection wall with earth filling. Memo no.TBA/MGNREGS/2018-19/110 (10.06.2018) for the FY 2018-19 as the work has completed). 18. **Kalwagre** (Pending materials of Rs.3,38,372/- in the project const. of CC road from village road to kalwagre L.P school. Memo no.TBA/MGNREGS/2018-19/126/166 (15.06.2018) for the FY 2018-19 as the work has completed). 19. **Mengotchigre Ading** (Pending materials of Rs. 3,08,380/- in the project construction of Road from Menggotchigre Ading to Daigre with 2 nos RCC Culvert

no.TBA/MGNREGS/2018-19/126/116 (25.05.2018) for the FY 2018-19 as the work has completed). 20. **Mengotchigre Songma** (Pending materials of Rs.3,24,140/- in the project Construction of spring Chamber 4 nos. memo no.TBA/MGNREGS/2018-19/126/102 (22.05.2018) for the FY 2018-19 as the work has completed). 21. **Bolsaldamgre-I** (Pending Materials of Rs.3,000/- in the project Construction of Repairing road no.TBA/MGNREGS/2018-19/126/283 (30.08.2018) for the FY 2018-19 as the work has completed). 22. **Borogobal** (*Pending Materials of Rs.4,83,000/- in the project const. of CC Road with earth filling no.TBA/MGNREGS/2018-19/126/143 (07.06.2018) for the FY 2018-19 as the work has completed*). 23. **Belguri** (i) *Pending materials of Rs.4,83,000/- in the project const. of CC road with earth filling. memo no.TBA/MGNREGS/2018-19/126/148 (08.06.2018) as the work has complted.* ii)*Pending Materials of Rs.3,000/- in the project construction of road repairing from Belguri to Ampangdamgre no.TBA/MGNREGS/2018-19/126/321 (18.09.2018) for the FY 2018-19 as the work has completed*). 24. **Upper Rembigre** (Pending Materials of Rs.2,26,380/- in the project Construction of Protection wall with earth filling no.TBA/MGNREGS/2018-19/126/381 (05.10.2018) for the FY 2018-19 as the work has completed). 25. **Dotdronggre** (*Pending Materials of Rs.3,000/- in the project const. of Road Repairing no.TBA/MGNREGS/2018-19/126/265 (28.08.2018) for the FY 2018-19 as the work has completed*). 26. **Ampangdamgre** (Pending Materials of Rs.3,74,000/- in the project const. of 2 nos RCC culvert with earth filling no.TBA/MGNREGS/2018-19/126/122 (25.05.2018) for the FY 2018-19 as the work has completed). 27. **Lower Rembigre** (Pending Materials of Rs.3,000/- in the project repairing of road repairing no.TBA/MGNREGS/2018-19/126/376 (21.09.2018) for the FY 2018-19 as the work has completed). 28. **Lower Joirangre** (*Pending materials of Rs.3,000/- in the project const. of RCC slap culvert with earth filling (spill over 6 days) no.TBA/MGNREGS/2018-19/126307 (14.09.2018) for the FY 2018-19 as the work has completed*). 29. **Upper Joiranggre** (Pending materials of Rs.3,000/- in the project Construction of road. Memo no.TBA/MGNREGS/2018-19/126/335 (19.09.2018) FOR THE financial year 2018-19 as the work has completed). 30. **Upper Katongre** (i)*Pending materials of Rs.4777124.00 in the project Construction of RCC slap Culvert with 2 nos No.TBA/MGNREGS/2018-19/126/49 (15.05.2018) for the FY 2018-19 as the work has completed*). 31. **Rongalgre** (Pending materials of Rs.3,37,825/- in the project construction of protection wall. Memo no.TBA/MGNREGS/2018-19/126/367 (20.09.2018) for the FY 2018-19 as the work has completed). 32. **Lower Katongre** (i) Pending Materials of Rs. 4,91,604/- in the project const. of CC slap culvert 2 nos. memo no. TBA/MGNREGS/2018-19/126/55 (16.05.2018) for the financial year 2018-19 as the work has completed. ii) Pending Materials of Rs. 3,00,904/- in the project const. of road with 1 no. RCC slap culvert memo no.TBA/MGNREGS/2018-19/126/228 (11.07.2018) for the FY-2018-19 as the work has completed). 33. **Lower Kongrapara** (Pending

Materials of Rs.5,06,271/- in the project const. of CC road. memo no. TBA/MGNREGS/2018-19/126/18 (12.07.2018) for the financial year 2018-19 as the work has completed). 34. **Bolsaldamgre-II** (Pending materials of Rs.4,85,860/- in the project construction of CC Irrigation dam. Memo no.TBA/MGNREGS/2018-19/126/23 (29.05.2018) for the FY 2018-19 as the work has completed). 35. **Rabukong** (Pending materials of Rs.3,57,624/- in the project Construction of 2 nos RCC Culvert no.TBA/MGNREGS/2018-19/126/235 (12.07.2018) for the FY 2018-19 as the work has completed). 36. **Nayapara** (Pending materials of Rs.5,79,004/- in the project construction of retaining wall no.TBA/MGNREGS/2018-19/126/365 for the FY 2018-19 as the work has completed). 37. **New Photamati** (Pending materials of Rs.3,74,205/- in the project Construction of CC Footpath road no.TBA/MGNREGS/2018-19/126/241 (20.07.2018) for the FY 2018-19 as the work has completed). 38. **Abhirampara** (Pending materials of Rs.3,47,705/- in the project construction of 3 nos RCC Culvert memo no.TBA/MGNREGS/2018-19/126/14 (01.05.2018) for the FY 2018-19 as the work has completed). 39. **Laskarpara (Hajong)** (i) Pending materials of Rs.3,51,550/- in the project Construction of CC road No.TBA/MGNREGS/2018-19/126/59 (16.05.2018) for the FY 2018-19 as the work has completed. ii) Pending materials of Rs.2,56,610/- in the project Const. of CC road from Etavata to Majalafari No.TBA/MGNREGS/2018-19/126/240 (20.07.2018) AS the work has completed). 40. **Boldampitbari** (Pending materials of Rs.4,56,115/- in the project const. of CC road Kutcha connection to PWD road no.TBA/MGNREGS/2018-19/126/43 (10.05.2018) for the FY 2018-19 as the work has completed). 41. **Aitibi** (Pending materials of Rs.3,64,720/- in the project const. of CC footpath Aitibi to Damachiga connection road no.TBA/MGNREGS/2018-19/126/29 (03.05.2018) for the FY 2018-19 as the work has completed). 42. **Borodoldonga** (i) Pending materials of Rs.4,21,260/- in the project Construction of CC road road Phase- ii no.TBA/MGNREGS/2018-19/126/13 (01.05.2018) for the FY 2018-19 as the work has completed. ii) Pending materials of Rs.3,76,296/- in the project Const. of CC road Phase- iii no.TBA/MGNREGS/2018-19/126/246 (26.07.2018) for the FY 2018-19 as the work has completed). 43. **Tikrikilla** (i) pending materials of Rs.4,22,526/- in the project construction of with earth filling no.TBA/MGNREGS/2018-19/126/180 (20.06.2018) for the FY 2018-19 as the work has completed. ii) pending materials of Rs.5,88,776/- in the project const. of Bricks Boundary wall at Tikrikilla Kali mandir Guest House (community) no.TBA/MGNREGS/2018-19/126/377 (25.09.2018) for the FY 2018-19 as the has completed). 44. **Khatalbari-1** (Pending materials of Rs.2,96,718/- in the project Const. of CC road with earth filling (phase-iv). memo no.TBA/MGNREGS/2018-19/126/263 (28.08.2018) for the FY 2018-19 as the work has completed). 45. **Kadamsali** (Pending materials of Rs.4,40,040/- in the project const. of CC road with earth filling phase-v no.TBA/MGNREGS/2018-19/126/129, (30.05.2018) for the FY 2018-19 as the work has completed). 46. **Ghaguapara** (i) pending

materials of Rs.3,91,680/- in the project Construction of CC road with earth filling. Memo no.TBA/MGNREGS/2018-19/126/156 (12.06.2018) FOR THE FY 2018-19 as the work has completed. ii) Pending materials of Rs.5,06,490/- in the project Const. of CC road with earth filling.memo no.TBA/MGNREGS/2018-19/126/323 (18.09.2018) for the FY 2018-19 as the work has completed).

47. **Chamaguri** (i) Pending materials of Rs.3,05,130/- in the project const. of CC road with earth filling. No.TBA/MGNREGS/2018-19/126/146 (08.06.2018) for the FY 2018-19 as the work has completed. ii) Pending Materials of Rs.4,81,257/- in the project const.of CC road with earth filling Phase-vii no.TBA/MGNREGS/2018-19/126/308 (14.09.2018) for the FY 2018-19 as the work has completed).

48. **Pamila** (i) *Pending materials of Rs.3,80,100/- in the project const. of 1 no. RCC culvert with road repairng.no.TBA/MGNREGS/2018-19/126/160, (12.06.2018) for the FY 2018-19 as the work has completed.* ii)*Pending Materials of Rs.1,59,954/- in the project Const. of CC road with earth filling Phase-ii. no.TBA/MGNREGS/2018-19/126/161 (12.06..2018) for the FY 2018-19 as the work has completed).*

49. **Borobakra** (Pending materials of Rs.4,40,464/- in the project construction of CC road from Mankhrampara to Mazarthol. no.TBA/MGNREGS/2018-19/126/110(20.06.2018) for the FY 2018-19 as the work has completed).

50. **Kalitapara** (i) Pending materials of Rs.38,380/- in the project construction of 1 no. individual piggery shed (15 units) no.TBA/MGNREGS/2018-19/126/111 (20.06.2018) for the FY 2018-19 as the work has completed. ii) Pending Materials of Rs.3,39,430/- in the project Const. of protection wall no.TBA/MGNREGS/2018-19/126/112 (23.05.2018) for the FY 2018-19 as the work has completed. iii) Pending Materials of Rs.3,000/- in the project land development no.TBA/MGNREGS/2018-19/126/322 (18.09.2018) for the FY 2018-19 as the work has completed).

51. **Tilapara** (Pending materials of Rs.1,79,350/- in the project const. of CC road with earth filling no.TBA/MGNREGS/2018-19/126/98 (22.05.2018) for the FY 2018-19 as the work has completed).

52. **Dalchengkona** (i) Pending materials of Rs.3,89,620/- in the project construction of 2 nos. RCC culvert with road repairing no.TBA/MGNREGS/2018-19/126/90 (2105.2018) for the FY 2018-19 as the work has completed. ii) Pending Materials of Rs.3,30,290/- in the project Const. of CC road within the village with earth filling no.TBA/MGNREGS/2018-19/126/206 (06.07.2018) for the FY 2018-19 as the work has completed. iii) Pending Materials of Rs.5,11,525/- in the project Construction of CC road with earth filling from Borobakra to Lower Dalchengkona no.TBA/MGNREGS/2018-19/126/315 (18.09.2018) for the FY 2018-19 as the work has completed).

53. **Hatogaon** (i) Pending materials of Rs.3,87,920/- in the project construction of 2 nos. RCC Culvert with earth cutting and filling no.TBA/MGNREGS/2018-19/126/96 (22.05.2018) for the FY 2018-19 as the work has completed. ii) Pending Materials of Rs.2,82,744/- in the project Const. of CC road from Lethengapara to Hirapara no.TBA/MGNREGS/2018-19/126/227(11.07.2018) for the FY 2018-19 as the work has

completed). 54. **Jurigaon** (i) Pending materials of Rs. 3,66,641/- in the project Construction of CC road from NEC to Tilapara no.TBA/MGNREGS/2018-19/126/81 (18.05.2018) for the FY 2018-19 as the work has completed. ii) Pending materials of Rs.2,57,775/- in the project Construction of CC road from PMGSY to Jurigoan L.P School with Earth filling no.TBA/MGNREGS/218-19/126/195 (06.07.2018) for the FY 218-19 as the work has completed). 55. **Rongsai** (i) Pending materials of Rs.4,96,149/- in the project Construction of protection wall no.TBA/MGNREGS/2018-19/126/53 (16.05.2018) for the FY 2018-19 as the work has completed. ii) Pending materials of Rs.3,000/- in the project Earth Excavation no.TBA/MGNERGS/2018-19/126/176 (06.07.2018) for the FY 2018-19 as the work has completed. iii) Pending materials of Rs.5,75,700/- in the project Const. of 1 no. Piggery shed (15 units) Group-A no.TBA/MGNREGS/2018-19/126/197 (06.07.2018) for the FY 2018-19 as the work has completed. iv) Pending materials of Rs.3,83,800/- in the project Const. of 1 no. Piggery shed (10 units) Group-B no.TBA/MGNREGS/2018-19/126/198 (06.07.2018) for the FY 2018-19 as the work has completed). 56. **Balbalgre** (i) Pending materials of Rs.3,54,366/- in the project Construction of 2 nos. RCC Culvert over Balbalgre to New Adinggre with road repairing no.TBA/MGNREGS/2018-19/126/108 (25.05.2018) for the FY 2018-19 as the work has completed. ii) Pending materials of Rs.5,06,490/- in the project Construction of CC road from PMGSY to Tilagre no.TBA/MGNREGS/218-19/126/333 (06.07.2018) for the FY 218-19 as the work has completed). 57. **Lower Damachiga** (i) Pending materials of Rs.3,000/- in the project Earth filling on the road to Grave Yard memo no.TBA/MGNREGS/2018-19/126/105 (22.05.2018) for the FY 2018-19 as the work has completed. ii) Pending materials of Rs.4,57,180/- in the project Const. of CC road with earth filling no.TBA/MGNREGS/2018-19/126/191 (05.08.2018) for the FY 2018-19 as the work has completed. iii) Pending materials of Rs.5,10,518/- in the project Const. of CC road with earth filling no.TBA/MGNREGS/2018-19/126/325 as the work has completed). 58. **Upper Damachiga** (i) Pending materials of Rs.3,87,125/- in the project construction of CC road earth filling memo no. TBA/MGNREGS/2018-19/126/144 (07.06.2018) For the FY 2018-19 as the work has completed. ii) Pending materials of Rs.5,10,877/- in the project construction of CC road earth filling memo no. TBA/MGNREGS/2018-19/126/302 (30.08.2018) for the FY 2018-19 as the work has completed). 59. **Lower Chisikgre** (Pending materials amount of Rs.3,000/- in the project construction of Sand and Gravelling road from L/Chisikgre to DobokjakolgreMemo no.TBA/MGNREGS/2018-19/126/26 date; 03.05.2018 for the Financial year 2018-19 as the work has completed). 60. **Upper Chisikgre** (i) Pending materials amount of Rs.7,75,318/- in the project Extention of Sand and Gravelling road at U/ Chisikgre. Memo no.TBA/MGNREGS/2018-19/126/21 date; 03.05.2018 for the Financial year 2018-19 as the work has completed. ii) Pending Materials amount of Rs.3,000/- in the project Const. of earth filling on the road from

U/chisikgre to Dobokjakolgre memo no. TB/MGNREGS/2018-19/126/216 (11.07.2018) for the FY 2018-19 as the work has completed). 61. **Dobokjakolgre** (Pending materials of Rs.3,000/- in the project const.of RCC slap culvert 2 nos with earth filling memo no.TBA/MGNREGS/2018-19/126/54 date:16.05.2018 for the financial year 2018-19 as the work has completed). 62. **Angkerongdikgre** (Pending materials amount of Rs.3,04,485/- in the project constion of road from Angkerongdikgre to Botop gittim with 1 no. RCC culvert. memo no.TBA/MGNREGS/2018-19/126/238 for the financial year as the work has completed). 63. **Andalsikgre** (Pending materials of Rs.4,42,113/- in the project construction of retaining wall. Memo no.TBA/MGNREGS/2018-19/126/239 (20.07.2018) for the FY 2018-19 as the work has completed). 64. **Tosinpara** (i) Pending materials of Rs.6,35,240/- in the project const. of RCC slap culvert earth filling. Memo no.TBA/MGNREGS/2018-19/126/80 (17.05.2018) for the FY 2018-19 as the work has completed. ii) pending materials of Rs.5,76,067/- in the project const. of RCC slap culvert 2 nos with earth filling. Memo no.TBA/MGNREGS/2018-19/126/316 (17.05.2018) for the FY 2018-19 as the work has completed). 65. **Odalguri** (i) Pending materials of Rs.3,000/- in the project reconstruction of earthern canal no.TBA/MGNREGS/2018-19/126/193(05.07.2018) for the FY 2018-19 as the work has completed. ii) Pending materials of Rs.7,01,914/- in the project Extention of Retaining wall. no.TBA/MGNREGS/2018-19/126/344 (29.09.2018) for the FY 2018-19 as the work has completed). 66. **Kalajhar** (i) Pending materials of Rs.3,83,800/- in the project 10 units of Pigerry shed memo no.TBA/MGNREGS/2018-19/126/183 (04.07.2018) for the FY 2018-19 as the work has completed. ii) Pending materials of Rs. 3,000/- in the project Reconstruction of Earthern canal no.TBA/MGNREGS/2018-19/126/242 (24.07.2018) for the FY 2018-19 as the work has completed). 67. **Dakop** (Pending materials of Rs.3,000/- in the project const. of Earthern canal no.TBA/MGNREGS/2018-19/126/217 (11.07.2018) for the FY 2018-19 as the work has completed). 68. **Jengrip** (i)Pending materials amount of Rs.24,110/- in the project construction of CC Dam with CC lead channel.Memo no.TBA/MGNREGS/2018-19/126/86 date; 18.05.2018 for the Financial year 2018-19 as the work has completed. ii) Pending materials amount of Rs.3,000/- in the project Reconstruction of Roadside drainageTBA/MGNREGS/2018-19/126/366 (20.09.2018) for the FY 2018-19 as the project has completed). 69. **Bakripara** (Pending materials of Rs.3,63,800/- in the project 10 units of piggery shed no.TBA/MGNREGS/2018-19/126/18 (01.05.2018) for the FY 2018-19 as the work has completed). 70. **Mohalgre** (Pending materials of Rs.1,22,070/- in the project Construction of 2 nos of Ringwell no.TBA/MGNREGS/2018-19/126/171 (19.06.2018) for the FY 2018-19 as the work has completed). 71. **Upper Wategre** (i) Pending materials of Rs.59,310/- in the project Roadside tree Platation no.TBA/MGNREGS/2018-19/126/258(02.08..2018) for the FY 2018-19 as the work has completed. ii)Pending materials of Rs.5,95,620/- in the project Construction of RCC Culvert 3 nos with Earth

filling and road repairing no.TBA/MGNREGS/2018-19/126/282 (30.08..2018) for the FY 2018-19 as the work has completed). 72. **Lower Watregre** (Pending materials of Rs.3,000/- in the project Playground improvement no.TBA/MGNREGS/2018-19/126/311 (18.09.2018) for the FY 2018-19 as the work has completed). 73. **Chimagre** (Pending materials of Rs.4,70,160/- in the project construction of CC Footpath from Chimagre to Dajakagre with Road repairing. Memo no.TBA/MGNREGS/2018-19/126/184 (05.07.2018) for the FY 2018-19 as the work has completed). 74. **Jelbonggre** (Pending materials of Rs.3,000/- in the project Construction of road from Dorenggitok to Sume Chiang no.TBA/MGNREGS/2018-19/126/205 (06.07.2018) for the FY 2018-19 as the work has completed). 75. **Rongbokgre** (Pending materials of Rs.3,74,000/- in the project Construction of Road repairing from Rongbokgre to Boldamgre with 1 no. RCC culvert. Memo no.TBA/MGNREGS/2018-19/126/257 (21.08.2018) for the FY 2018-19 as the work has completed). 76. **Dajakagre** (Pending materials of Rs.5,21,000/- in the project Construction of Sand Gravel from Dajakagre to Chimagre with road Repairing no.TBA/MGNREGS/2018-19/126/118 (25.05.2018) for the FY 2018-19 as the work has completed). 77. **Boldamgre** (Pending materials of Rs.3,25,000/- in the project Construction of Sand and Gravel from BRGF Bridge to Boldamgre L.P school with road Repairing no.TBA/MGNREGS/2018-19/126/62 (16.05.2018) for the FY 2018-19 as the work has completed).

9.F.(ii).3. Incomplete projects reported in 11 (eleven) nos. of VECs :- 1.**Bogadola** (construction of CC road with earth filling Phase-ii is yet to be completed. No.TBA/MGNREGS/2018-19/126/313 (18.09.2019) for the FY-2018-19). 2. **L/Kamari** (Construction of road has yet to complete. no.TBA/MGNREGS/2018-19/126/2121 (13.11.2018) for the FY 2018-19). 3. **Napakgre** (Const. of Piggery shed (20 units) has yet to completed. Since the supplier is not supplying the materials the project couldn't start in time.memo no.TBA/MGNREGS/2018-19/126/141 (07.06.2018) for the FY 2018-19). 4. **Dabang Gajingpara** (Construction of Road from Dabanggajingpara has yet to completed. memo no.TBA/MGNREGS/2018-19/126/329 (18.09.2018) for the FY-2018-19). 5. **Dildigre** (Const. of IHHL is ongoing no.TBA/MGNREGS/2018-19/126/201 (06.07.2018) for the FY 2018-19). 6. **New Dalchengkona** (Extention of protection wall is ongoing no.TBA/MGNREGS/2018-19/126/410 (10.10.2018) for the FY 2018-19). 7. **Old Kalapara** (Construction of retaining wall is ongoing. Memo no.TBA/MGNREGS/2018-19/126/310 for the financial year 2018-19). 8. **Deosali** (Road side drainage reapaing is ongoing No.TBA/MGNREGS/2018-19/126/404 (05.10.2018) for the FY 2018-19). 9. **Aitibi** (Const. of Annganwadi centre is yet to complete No.TBA/MGNREGS/2018-19/126/28 (03.05.2018) for the FY 2018-19). 10. **Berupara** (Construction of CC footpath with earth filling Phase II is ongoing. memo no.TBA/MGNREGS/2018-19/126/327 (19.09.2018) for the FY 2018-19). 11. **Khatalbari-2** (i) Const. of 1 nos. cattle shed (15 units) From GROUP-A,B,C,D

and E is ongoing memo no.TBA/MGNREGS/2018-19/126/222,223,224,225 and 226 (11.07.2018) for the FY 2018-19. ii) Const. of CC road with earth filling is ongoing memo no.TBA/MGNREGS/2018-19/126/371 (20.09.2018) for the FY 2018-19).

Action Taken :

9.F.(ii).1.P. Wages:-Issues were settled in Public Hearing as the BDO clarified that pending wages has been cleared after the Social Audit.

9.F.(ii).2.P. Material Cost:- BDO Clarified that Pending materials will be cleared once they receive fund from the ministry.

9.F.(ii).3. Incomplete projects:- BDO instructed the VEC secretary and JC holders to complete the work within March 2019.

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9.G. Name of the Block – DemdemaC & RD Block

A. No. of VECs in the MIS -126

B. No. of VECs in the First Round Calender- 126

C. No. of VECs in the Second Round Calender- 126

D. No. of inactive VECs – nil

9.G.(i). 1st Round:

Period of Social Audit	-	1st April, 2018 – 30th September, 2018.
Date of Social Audit	-	19th June 2018 to 8th September 2018.
Date of Public Hearing	-	20th September 2018.

124 nos. of VECs were covered during the 1st Round of Social Audit conducted during 2018-19.

The following were the issues raised:

9.G.(i).1. Wages:-There were delay in payment of Wages for more than 15(fifteen) days in **15 nos. of VECs**, namely: 1. **Shialkandi (Nayagaon)** (Pending wages of Rs. 5,11,875/- in the const.CC jeepable road with 1 nos. For the FY 2017-18 as the work has completed). 2. **Haribhanga-1**(Pending wages of Rs.13,475/- in the const of cattle shed 7nos for the FY 2017-18 as the work has completed). 3. **Gudibella(1)**Pending wages of Rs.5,775/- in the const of cattle shed). 4.**Chambakpara**(Pending wages Rs. 4,74,950/- in the const. of Rcc culvert as the work has completed.NO.DDB/MGNREGS/TS/2017-18/826 for the FY 2017-18). 5. **Alokdia(1)** Pending

wages Rs.1,09,200/- in the const. of Road. 2) pending wages Rs.6,125/- const. of cattle shed.For the FY 2017-18 as the work has completed). 6. **Burijhar part**(Pending Wages of Rs. 7,12,250/- in the const. of CC road from Govt. L.P school.NO.SDB/50/MGNREGS/AS/17-18/1717 for the FY as the work has completed). 7. **Bangalkatha (Mann)** (Pending wages of Rs. 2,69,500/- in the const. of community land development.NO.DDB/01/MGNREGS/AS/2017-18/50 for the FY 2017-18 as the work has completed). 8. **Askikandi** ((1)Pending wages of Rs.2,44,125/- const.of community dugout fishery pond. (2) Pending wages of Rs.3,15,000/- in the const. of CC jeepable road.NO.DB/50/MGNREGS/AS/17-18/1889 for the FY 201-18 as the work has completed). 9.**Galwanggre** (Pending wages of Rs.1,87,600/- in the const. of CC culvert NO.DDB.9/MGNREGS/RC/2017-18/128 for the FY 2017-18 as the work has completed). 10.**Najokgre-A** (Pending Wages of Rs. 1,57,150/- in the const. of CC culvert.NO.DDB,9/MGNREGS/RC/2017-18/150 for the FY 2017-18 as the work has completed). 11.**Paham**(Pending wages of Rs.12,250/- in the const. of cattle shed). 12. **Balbokgre**(Pending wages of Rs.8,33,000/- in the const. Of CC pavement for the FY 2017-18 as the work has completed). 13. **Nama Burirjhar**(Pending Wages of Rs.15,050/- in the Const. of CC jeepable road at nama burirjhar(300mtrs) No.SDB/50/MGNREGS/AS/17-18/1722 for the FY 2017-18 as the work has completed). 14. **Dewankhata** (Pending wage of Rs. 1,60,291/- in the const. of CC footpath road.NO.SDB/50/MGNREGS/AS/2017-18/1297 for the FY 2017-18 as the work has completed). 15.**Gandhipara**(Pending wages of Rs. 1,83,750/- in the const. of retaining wall along fishery.NO.SDB/49/MGNREGS/AS/17-18/1871 for the FY 2017-18 as the work has completed).

9.G.(i).2. Materials Cost:-There was pending payment of materials cost in **74 nos. of VECs**, namely: 1. **Rongsaigre** (Pending material of Rs. 46,100/- in the const. off cc jeepable road.NO.SDB/50/MGNREGS/AS/2017-18/1300 for the FY 2017-18 as the has completed). 2. **Rajpur (Muslim)** ((1)Pending material of Rs. 2,126,00/- in the Const of interlocking concrete paver. (2)Pending material of Rs.13,29,000/- in the const. of interlocking concrete paver block at rajpur. For the FY 2017-2018 as the work has completed). 3. **Rangmalgre** (Pending material of Rs.362,000/- in the const. of CC irriagation.NO.SDB/49/MGNREGS/AS/17-18/1698-A For the FY 2017-18 as the work has completed). 4. **Shialkandi (Nayagaon)** (Pending material of Rs.6,73,400/- in the const.CC jeepable road with 1 nos. For the FY 2017-18 as the work has completed). 5.**Pushkornipara** ((1)Pending material of Rs.7,37,780/- in the const. of community arecanut plantation. (2) pending material of Rs.6,57,780/- in the const. of community tree plantation.For the FY 2017-18 as the work has completed. (3)Pending material of Rs.9,18,750/- in the const of cc jeepable road.NO.SDB.50/AS/17-18/1858 for the F 2017-18 as the work has completed). 6.**Rongadatgre** (pending material of Rs.1,14,000/- in the const. Of cattle shed.NO,SDB/50/MGNREGS/AS/17-18/1794 for the FY 2017-18 as the work has completed).

7. **Rajpur (Garo)** (Pending material of Rs.1,70,000/- in the const. of road from rajpur.NO.SDB/49/MGNREGS/AS/17-18/1364-A For the FY 2017-18 as the work has completed).

8. **Ronkhola** (Pending material of Rs.7,37,333/- in the Const. of CC road.NO.SDB/50/MGNREGS/AS/17-18/1764 for the FY 2017-18 as the work has completed).

9. **Rongmatchokgre**((1) Pending material of Rs.2,30,300/- in the const. of excavation of fishery pond 9nos.(2) pending material of Rs.76,000/- in the const of cattle shed.NO.SDB/50/MGNREGS/AS/2017-18/1704 for the FY 2017-18 as the work has completed).

10. **Rongsanggre**(Pending material of Rs. 145,000/- in the const. of road.NO.SDB/49/MGNREGS/AS/2017-18/1366 for the FY 2017-18 as the work has completed).

11. **Gasbari** (Pending material of Rs.21,83,900/- in the Const of embankment flood control tom gasbari to CC Paver block road. No.SDB/50/MGNREGS/AS/17-18/471 for the FY 2017-18 as the work has completed).

12. **Sindapara** (1)Pending material of Rs.3,03,000/- in the Const. of jeepable road from sindapara to amokgre(approx.140m). (2) pending material of Const. of piggery shed(2 unit) Rs.78,000/- in the const. Of piggery shed.NO.SDB/50/MGNREGS/AS/2017-18/1779 for theFY 2017-18 as the work has completed).

13. **Songjalgre**(1) Pending material of Rs.1,42,000/- in the const. of jeepable rd from Songjalgre to Rongsangre. (2) Pending material of Rs.78,000/- in the const. of piggery shed 2 nos. (3) pending material 1,14,000/- const. of cattle shed 3nos at songjalgre.For the FY 2017-18 as the work has completed).

14. **Thakimagre** (1)Pending material of Rs.4,53,600/- in the const. of RCC Ringwell with CC platform. (2)Pending material of Rs 1,72,000/- in the const of poutry farm(4 units). (3) pending material of Rs.35,000/- const. of cattle shed 1 nos(38.52cum) For the FY 2017-18 as the work has completed).

15. **Kokaimari** (Pending material of Rs.25,000/- const. of CC Jeepable road for the FY 2017-18 as the work has completed).

16. **Lower Shyamnagar**(Pending material of Rs. 3,07,153/- const. of CC jeepable road for the FY 2017-18 as the work has completed).

17. **Haribhanga-1**(Pending material of Rs.2,45,000/- in the const. Of cattle shed 7nos for the FY 2017-18 as the work has completed).

18. **Kalapani-1**(1) Pending material of 3,24,000/- in the Const. of piggery 9 nos. with sign board. (2) Pending material of 35,000/- in the const. of goatry shed with sign board. (3) Pending material of 1,77,600/- Const. of Footpath Rd from PWD to Kangkarongre For the FY 2017-18 as the work has completed).

19. **Lower Wadagokgre** (Pending material of Rs. 6,13,200/- in the Const of CC jeepable Rd at Lower Wadagokgre.NO.SDB/49/MGNREGS/AS/17-18 /1369 for the FY 2017-18 as the work has completed).

20. **Nolbari** (Pending material of Rs. 9,34,200/- in the const. of road from nolbari.NO.SDB/50/MGNREGS/AS/17-18/1653 for the FY 2017-18 as the work has completed).

21. **Lower Nolbari-2**(Pending material of Rs.18,09,400/- in the const. of CC jeepable road.For the FY 2017-18 as the work has completed).

22. **Old Bhaitbari**(1)Pending Material of Rs.7,02,500/- const. of CC Jeepable RD. 2)Pending material of Rs.5,14,100/- const. of

community land development and last one. 3) pending material of Rs.6,05,450/- Const. of EXT. of CC jeepable road for the FY 2017-18 as the work has completed). 23. **Gudibella(1)**Pending material of Rs.1,05,000/- in the const of cattle shed. (2) pending material of Rs.10,80,200/- in the const. of Embankment protection wall. For the FY 2017-18 as the work has completed). 24. **Kaimbatapara 1**(Pending material of Rs. 14,10,000/- in the const of road from kaimbataparaa to dewankata with RCC culvert 2 nos.NO.DDB/01/MGNREGS/AS/2017-18/20 for the FY 2017-18 as the work has completed). 25.**Chambakpara**(Pending pending material of Rs.3,16,850 /- in the const. of Rcc culvert as the work has completed.NO.DDB/MGNREGS/TS/2017-18/826 for the FY 2017-18). 26. **Balujhora(1)**Pending Material of Rs.1,90,000/- in the const. of cattle shed. 2)Pending material of Rs.8,62,000/-in the const. of CC jeepable road.NO.SDB/49/MGNREGS/AS/2017-18/1343 for the FY as the work has completed). 27. **Arigre(1)** Pending material of Rs. 39,000/- in the const. Of piggery shed . 2) Pending material of Rs.2,00,000/- in the const of road from arigre NO.SDB/49/MGNREGS/AS/2017-18/1356 for the FY 2017-18 as the work has completed). 28.**Bangsidua**(Pending material Rs.14,70,000/- const. of CC jeepable road. For the FY 2017-18 as the work has completed). 29. **Alokdia(1)**Pending material Rs. 1,33,000/- in the const. of footpath. 2)Pending material of Rs.3,000/- in the const. of Road. 3) pending material of Rs.35,000/- const. of cattle shed.For the FY 2017-18 as the work has completed). 30. **Bangalkatha (Mann)** (Pending material of Rs.2,69,500/- in the const. of community land development.NO.DDB/01/MGNREGS/AS/2017-18/50 for the FY 2017-18 as the work has completed). 31. **Kalapani-2**(Pending material of Rs.8,50,000/- in the const. of CC jeepable road.For the FY 2017-18 as the work has completed). 32. **Belbari(1)**Pending material of Rs.1,40,000/- in the const. Of cattle shed 4unit. TS-10/SDB/1948 for the FY 2017-18 as the work has completed. 2)Pending material Rs. 21,00,000/- in the const of CC jeepable road.NO.SDB/49/MGNREGS/AS/2017-18/1696 for the FY 2017-18 as the work has comleted). 33. **Chaprabudi**(Pending material of Rs.4,31,600/- in the Const. of land development.NO.DDB/01/MGNREGS/AS/2017-18/25-A for the FY 2017-18 as the work has completed). 34. **Bamondanga**(Pending material of Rs. 4,87,000/- in the const of CC jeepable.NO.DDB/1/MGNREGS/AS/2017-18/36 for the FY as the work has completed). 35.**Askikandi** ((1)Pending material of Rs.11,33,850/- in the const. of cc footpath. (2) pending material of Rs.13,15,850/- in the const. of cc jeepable road Projects. (3) pending material of Rs. 4,53,650/- in the const ofcommunity fishery pond. For the FY 2017-18 as the work has completed). 36. **Noyagaon-1** (1)Pending material of Rs.1,54,100/- in the const of road from AMP. 2)Pending material of 1,02,500/- in the const cc jeepable road. 3) pending material of Rs. 1,79,100/- in the const. of community dugout fishery pond. For the FY 2017-18 as the work has completed. 4)Pending material of Rs.20,798/- in the Const. of cattle shed. 5) Pending material

of Rs.1,43,850/- in the const. of road from Noyagaon PWD road.NO.SDB/MGNREGS/AS/2017-18/1337 For the FY 2017-18 as the work has completed). 37. **Khetadhowa**(1)Pending material of Rs.1,60,250/- in the Const. of cc road. 2) pending material of Rs.1,90,895/- in the const. of road.For the FY 2017-18 as the work has completed). 38. **Bangarpur**((1) Pending material of Rs.7,84,000/- in the const. of retaining wall. 2)Pending material of Rs.10,29,000/- in the const. of retaining wall.For the FY 2017-18 as the work has completed). 39. **Chanupara**(Pending material of Rs.1,44,000/- in the Const. Of Rcc culvert under MGNREGS.NO.DDB.9/MGNREGS/RC/2017-18/99 for the FY 2017-18 as the work has completed). 40. **Galwangre** (Pending material of Rs. 2,73,812/- const. of RCC culvert.NO.DDB.9/MGNREGS/RC/2017-18/128 for the FY 2017-18 as the work has completed). 41.**Najokgre-A**(Pending material of Rs. 4,71,317/- in the const. of CC culvert.NO.DDB.9/MGNREGS/RC/2017-18/150 for the FY 2017-18 as the work has completed). 42.**Babilgre**(1) Pending material of Rs. 1,56,000/- in the const of piggery shed 4 nos. (2) pending material of RS. 6,00,000/- in the const. of Ringwell.NO.SDB/49/MGNREGS/AS/2017-18/1373 for the FY 2017-18 as the work has completed). 43. **Upper Shyamnagar**(Pending material of Rs.14,85,000/- in the const. of interlocking paver block.NO.SDB/50/MGNREGS/AS/2017-18/1289 for the FY 2017-18 as the work has completed). 44. **Upper Wadagokgre**(1)Pending material of Rs.2,73,000/- in the const. of piggery shed 7 nos. 2) Pending material of Rs.35,000/- in the const. of cattle shed 1nos. 3) Pending material Rs.5,47,800/- const.of CC jeepable.NO.SDB/49/MGNREGS/AS/2017-18/1375 for the FY 2017-18 as the work has completed). 45. **Cherangre**(Pending material of Rs. 5,60,000/- in the const. of CC road. NO.DDB.9/MGNREGS/RC/2017-18/94 for the FY 2017-18 as the work has complted). 46. **Kama Mronggre**(Pending matreial of Rs.2,33,102/- in the const. of RCC Culvert under MGNREGS.NO.DDB.9/MGNREGS/RC/2017-18/123 for the FY 2017-18 as the work has completed). 47. **Upper Nolbari**(Pending material of Rs. 5,60,000/- in the const. of CC jeepable road at upper nolbari.NO.SDB/50/MGNREGS/AS/17-18/1723 fo the FY 2017-18 as the work ha completed). 48.**Paham**(1)Pending material Rs.76,000/- const. of cattle shed. 2)Pending material Rs. 9,01,425/-in the const. of interlocking paver block.NO.SDB/50/MGNREGS/AS/17-18/1321 for the FY 2017-18 as the work has completed). 49. **Millanpur** (Pending material of Rs.15,30,000/- in the const of interlocking paver block.NO.SDB/50/MGNREGS/AS/2017-18/1285 for the FY 2017-18 as the work has completed). 50. **Phulbari(Islam)**(Pending material of Rs.7,34,000/- in the const. of CC jeepable road.NO.SDB/50/MGNREGS/AS/2017-18/1736 for the FY 2017-18 as the work has completed). 51. **Naginipara**(1)Pending material of Rs. 1,60,000/- in the RCC Ringwell N o.SDB/49/MGNREGS/AS/16-17/724(29/9/2016) for the 2016-2017 as the work has completed. 2)Pending material of Rs.3,21,000/- const. of CC jeepable road. 3)Pending material of

Rs.1,52,000/- const. of cattle shed 4nos. For the FY2017-18 as the work has completed).

52. **Menggopara** (Pending material of Rs.1,34,000/-in the const. of cc ringwell.NO.SDB/50/MGNREGS/AS/17-18/1781 for the FY 2017-18 as the work has completed).

53. **Nimaikata**(Pending material of Rs.6,86,000/- in the const. Of sand gravel road.NO.SDB/50/MGNREGS/AS/17-18/1765 for the FY 2017-18 as the work has completed).

54. **Bandanggre**(Pending material of Rs.4,67,652/- in the const. of RCC culvert under MGNREGS UNIT-2 NO.DDB.9 MGNREGS/RC/2017-2018/95 for the FY 2017-18 as the work has completed).

55. **Pabomari**(Pending material Rs.10,57,333 /- Const of retaining wall from PWD road to Madrassa Pabomari-I No.SDB/50/MGNREGS/AS/17-18/1725 for the FY 2017-18 as the work has completed).

56. **West Pathorkata** (Pending material of Rs.6,75,800/- Const of community land development NO.SDB/50/MGNREGS/AS/17-18/1911 for the FY 2017-18 as the work has completed).

57. **Pathorkata East** (Pending material of Rs.1,63,000/- in the const of CC road.NO.SDB/50/MGNREGS/AS/17-18/1710 for the FY 2017-18 as the work has completed).

58.**Nama Burirjhar**(Pending material of Rs.46,448/- Const. of CC jeepable road at nama burirjhar(300mtrs) No.SDB/50/MGNREGS/AS/17-18/1722 for the FY 2017-18 as the work has completed).

59. **Mengkakgre**(1)Pending material of Rs.2,97,000/- in the const.of C C jeepable road from mengkakgre SSA LP School to mengkakgre(0.110km) for the FY 2017-18 as the work has completed. (2) Pending material of Rs.76,000/- in the const. of cattle shed(2units) for the FY 2017-18 as the work has completed).

60. **Dewankhata** (Pending material of Rs. 10,10,100/- in the const. of CC footpath road.NO.SDB/50/MGNREGS/AS/2017-18/1297 for the FY 2017-18 as the work has completed).

61. **Gandhipara**(Pending material Rs.1,22,500/- in the const. of retaining wall along fishery.NO.SDB/49/MGNREGS/AS/17-18/1871 for the FY 2017-18 as the work has completed).

62.**Duabokgre** (Pending material of Rs. 98,400/- const. of CC footpath for the FY 2017-18 as the work has completed).

63. **Gomaijhora** (Pending material of Rs. 86,000/- in the const .of piggery shed 5nos. NO.SDB/50/MGNREGS/AS/17/18/1706 for the FY 2017-18 as the work has completed).

64.**Dijenggre**(Pending material of Rs. 1,90,000/- in the const. of cattle shed 5units. NO.SDB/50/MGNREGS/AS/17-18/1706 for the FY 2017-18 as the work has completed).

65.**Demdemma**(Pending material of Rs. 3,33,000/- in the const. of CC jeepable road.No.SDB/49/MGNREGS/AS/17-18/1361 for the FY 2017-18 as the work has completed).

66.**Goladigli**(Pending material of Rs 10,85,000/- in the const. of CC Rd 150m.NO.SDB/50/MGNREGS/AS/17-18/1710 for the FY 2017-18 as the work has completed).

67.**Gimbil Ading**(Pending material of Rs 1,90,000/- (const. of CC jeepable Rd from PWD to Bongnari) NO. SDB/50/MGNREGS/AS/17-18/1780(12/11/2017) for the FY 2017-18 as the work has completed).

68. **Diganggre**(Pending material of Rs 1,34,000/- in the Const of RCC Ringwell with CC plateform .NO.SDB/50/MGNREGS/ AS/17-18/1780 for the FY 2017-18 as the work has

completed). 69. **Gopalthan**(Pending material of Rs. 5,60,000/- in the Const of Jeepable Rd from PMGSY Rd to Gopalthan. NO. DDB /01/ MGNREGS/AS/17-18/26 for the FY 2017-18 as the work has completed). 70. **Gimegre New model**((1) Pending material of Rs,11,32,500/- in the const. Of CC jeepable road .NO.SDB/MGNREGS/AS/2017-18/1785 fot the FY 2017-18 as the work has completed. (2) Pending material of Rs. 4,94,000/- in the const, of cattle shed for the FY 2017-18 as the has completed). 71. **Gandhimari**(Pending material of Rs. 14,78,750/- in the const. of interlocking paver.NO.SDB/50/MGNREGS/AS/17-18/1712 for the FY 17-18 as the work has completed). 72. **Chandigre** (1) Pending material of Rs. 8,97,050- in the const. of CC road. NO.DDB.9/MGNREGS/RC/2017-18/126.(10/12/2017) for the FY 2017-18 as the work has completed.(2) pending material of Rs. 2,60,512/- const. of RCC culvert 3) Pending material Rs.3,86,855 const. of RCC culvert). 73. **Darenggre**(Pending material of Rs.1,10,000/- in the const. of CC jeepable road.No.SDB/50/MGNREGS/AS/17-18/1707(11/12/2017) for the FY 17-18 as the work has completed). 74. **Gofuapara**(Pending material of Rs.8,28,300/- in the const. of cc jeepable road.NO.SDB/50/MGNREGS/AS/17-18/1310(25/9/2017) for the FY 2017-18 as the work has completed).

9.G.(i).3. Incomplete Projects reported in 4(four) nos. of VECs :- 1.**Nolbari**(In the const of Cc jeepable road the work has yet to complete for the FY 2017-18). 2. **Lower Nolbari-1**(In the const. Of CC footpath with 2nos culvert the work has yet to complete for the FY 2017-18). 3. **Bangalkhata (Muslim)**(1) const. Of RCC Road 2)Const. Of interlocking pavement. 3) Const of CC road for the FY 2017-18). 4. **Burijhar part**(Incomplete work for const of CC jeepable road for the FY 2017-18).

Action taken during Public Hearing:

9.G.(i).1.P. Wages:-The APO requested the VECs to submit the passbook to block office for verification of pending Wages. However, the BDO clarified that the pending wages has been cleared after the Social Audit for **5 nos.** of VECs namely : 5. **Alokdia** 8. **Askikandi** 9.**Galwanggre** 11. **Paham** 12. **BalbokgreShialkandi (Nayagaon)** VEC was absent during the Public Hearing.

9.G.(i).2.P.Materials Cost:- In public hearing BDO clarified that pending material bill will cleared when they received fund from ministry. However, the BDO clarified that the pending material bill has been cleared after the Social Audit for **12 nos.** of VECs namely : 18. **Kalapani-1** 22. **Old Bhaitbari** 28. **Bangsidua** 32. **Belbari** 35. **Askikandi** 40. **Galwanggre** 43. **Upper Shyamnagar** 48. **Paham** 54. **Bandanggre** 59. **Mengkakgre** 63. **Gomaijhora** 74. **Gofuapara**. The following VECs were absent during the Public Hearing namely: 4.**Shialkandi (Nayagaon)**5. **Pushkornipara** 6. **Rongadatgre** 49. **Millanpur** 52. **Menggopara** 62. **Duabokgre** 68. **Diganggre**

9.G.(i).3. Incomplete Projects :- BDO instructed to jobcard holders and VEC Secretaries to complete the work within the month of December 2018.

9.G.(ii). 2nd Round :

Period of Social Audit	-	1st October 2018 to 31st March 2019
Date of Social Audit	-	11th October 2018 to 22nd January 2019
Date of Public Hearing	-	11th February 2019

126 nos. of VECs were covered during the 2nd round of Social Audit conducted during the FY 2018-19

There were no issues found or raised.

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10. Name of the District- South West Garo Hills

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

A. No. of VECs in the MIS – 125

B. No. of VECs in the First Round Calender- 125

C. No. of VECs in the Second Round Calender- 125

D. No. of inactive VECs – nil

10.A.(i). 1st Round:

Period of Social Audit	-	1st April, 2018 – 30th September, 2018.
Date of Social Audit	-	23rd April 2018 to 15th August 2018
Date of Public Hearing	-	5th & 6th September 2018

126 nos. of VECs were covered during the 1st round of Social Audit conducted during the FY 2018-19.

The Following were the issues discussed:

10.A.(i).1. Wages:-There was delay in payment of wages for more than 15(fifteen) days in **3 nos. of VECs**, namely : 1. **Bandrikona**, (Rs.585823/- of 1st year areca nut plantation at village Bandrikona of 7.1 hac. BBE/MGNEGS/ 58/ 2018-19/60), 2. **Morkona**, (Rs. 550668/- of 1st year areca nut plantation at village Morkona of 6.8 hac. BBE/MGNREGS/58/2018-19/129 dt. 22 June

2018), 3. **kashara koch**, (Rs.828483/- of construction of CC footpath at village kashara koch from main road to Naltaripara of 100m BBE/MGNREGS/58/2018-19/20 dt.4th June 2018.)

10.A.(i).2. Maintenance of Registers:-Registers required to be maintained as per Rule were not maintained properly in **6 nos. of VECs**, namely :1. **Murkhathi**, (Register I, II & III.), 2. **Monabari**, (Register I, II, III, IV, V, VI & VII.), 3. **Kashra Hajong**, (Register I, II, III, IV, V, VI & VII.), 4. **Hajonggre**, (Register I, II & III.), 5. **Samatigaon**, (Register III.), 6. **Ichakuri**, (Register III.).

Action Taken :

10.A.(i).1. Wages:- Action to be taken by the BDO.

10.A.(i).2. Registers:-During the Public Hearing, the BDO have instructed the VECs to collect all the Registers from the Block Office.

(ii). 2nd Round:

Period of Social Audit	-	1st October, 2018 to 31st March, 2019
Date of Social Audit	-	13th November 2018 to 19th February 2019
Date of Public Hearing	-	28th February & 1st March 2019.

125 nos. of VECs were covered during the 2nd round of Social Audit conducted during the FY 2018-19.

The following were the issues raised:

10.A.(ii).1. Wages:- There is delay in wages for the **Borkona**, (wages pending since 6 months i.e, Construction of CC Jeepable Road at village Borkona of 131m from PWD Road to hangpanggre.No:BBE/MGNREGS.58/2018-19/252.).

10.A.(ii).2. Materials Cost:- There were pending payment of material component in **4 nos. of VECs**, namely : 1. **Sonabil**, (pending Material Rs.27000/- of One Citizen One Plantation.No:BBE/MGNREGS.58/2018-19/190.), 2. **Baispara**, (Material Rs.50760/- is remained pending of One Citizen One plantation.No:BBE/MGNREGS.58/2018-19/186.),3. **Bansali**, (Rs. 520000/- is remained pending of construction of CC Footpath at village Bansali main road to Therson Gittim of 150m), 4. **Dakupara**, (materials pending for the project of Construction of CC Jeepable road at village Dakupara of 109.80m.No:BBE/MGNREGS.58/2018-19/264 since two months.).

10.A.(ii).3. Maintenance of Registers:-Payment Register was not maintained in the following **45 nos. of VECs**, namely : 1. Samatigaon, 2. Murkhathi, 3. Morkona, 4. Bolsaldobokgre, 5.

Malchapara, 6. Chalitabari, 7. Lutubari, 8. Ajongre, 9. Chiringpara, 10. Moheshbathanpara, 11. Parengpara, 12. Monabari, 13. Kashra Koch, 14. Galmara, 15. Watregre, 16. Talbari, 17. Deo Kashra, 18. Badagre, 19. Hajonggre, 20. Sagorkona, 21. Bollonggre, 22. Bolsalgre, 23. Muji Agalgre, 24. Agalgre, 25. Murchapani, 26. Murchapani Koch, 27. Murchapani Koch, 28. Sasatbolgre, 29. Damdama, 30. Gasura, 31. Hatisil, 32. kathalbari Koch, 33. Jaranggre, 34. Betasing Khongpara, 35. Betasing Bazar, 36. Adugre, 37. Betasing Hajongpara, 38. Nirghini, 39. Purasingga, 40. Gimbilgre, 41. Assanggre, 42. Bandoraja, 43. Bainapara, 44. Block Headquater, 45. Bainapara Koch.

10.A.(ii).4. Documents:- 1. Pass Book was not updated in the following 45 nos. of VECs, namely; 1. Samatigaon, 2. Murkhati, 3. Morkona, 4. Bolsaldobokgre, 5. Malchapara, 6. Chalitabari, 7. Lutubari, 8. Ajongre, 9. Chiringpara, 10. Moheshbathanpara, 11. Parengpara, 12. Monabari, 13. Kashra Koch, 14. Galmara, 15. Watregre, 16. Talbari, 17. Deo Kashra, 18. Badagre, 19. Hajonggre, 20. Sagorkona, 21. Bollonggre, 22. Bolsalgre, 23. Muji Agalgre, 24. Agalgre, 25. Murchapani, 26. Murchapani Koch, 27. Murchapani Koch, 28. Sasatbolgre, 29. Damdama, 30. Gasura, 31. Hatisil, 32. kathalbari Koch, 33. Jaranggre, 34. Betasing Khongpara, 35. Betasing Bazar, 36. Adugre, 37. Betasing Hajongpara, 38. Nirghini, 39. Purasingga, 40. Gimbilgre, 41. Assanggre, 42. Bandoraja, 43. Bainapara, 44. Block Headquater, 45. Bainapara Koch.

10.A.(ii).5. Job Cards were not updated in the Ichakuri VEC.

Action Taken during Public Hearing :

10.A.(ii).1. Wages:-TheBlock Official informed that wages will be released when the fund is available.

10.A.(ii).2. Materials Cost:- TheBlock Official informed that wages will be released when the fund is available.

10.A.(ii).3. Registers:-The APO instructed to the VEC to collect the Register from the Block Office.

10.A.(ii).4. Documents:-TheBlock Official instructed the VECs to update the Job Card and Pass Book regularly.

10.A.(ii).5. Job Cards were not updated:- TheBlock Official instructed the VECs to update the Job Card and Pass Book regularly.

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10. B. Name of the Block: **Zikzak C & RD Block.**

A. No. of VECs in the MIS – 207

B. No. of VECs in the First Round Calender- 207

C. No. of VECs in the Second Round Calender-207

D. No. of inactive VECs – nil

10.B.(i). 1st Round:

Period of Social Audit	-	1st April, 2018 to 30th September, 2018
Date of Social Audit	-	23rd April 2018 to 20th August 2018
Date of Public hearing	-	11th& 12th September 2017.

207 nos. of VECs were covered during the social audit conducted during FY 2016-17, under the Zikzak C&RD Block.

The following were the issues/findings observed:

10.B.(i).1. Wages:-There was delay in payment of wages for more than 15(fifteen) days in **4 nos. of VECs**, namely: 1.**Damdiloka**, (*there is pending wages for the project Bamboo plantation for 28 days.*), 2. **Kalaigaon Nayapara**, (*Delay in wages for 12 days Construction CC road at Kaligaon Nayapara (150.40 M)*), 3.**Satboni**, (*Smt. Sikgrilla P. Sangma J.C no. 3303 completed 16 days wages work but she didn't get wages fully, she got Rs.1000/- out of Rs.2896/-*), 4.**Kambakpara**, (*Takkime M. Marak A/C No.3183453347 Job card no.8648. did not get wages from project-dug out pond 2017-18. seven days of wages*).

10.B.(i).2. Materials Cost (Delay in payment for skilled labour):-There is delay in payment for skilled labour in the following **15 nos. of VECs**, namely; 1.**Santogre**, (*There is delay in payment for skilled labour for the Construction of CC footpath at Santogre (300.50M)*), 2.**Megapgre**, (*There is delay in payment for skilled labour for the Construction of CC footpath from Tuchapra to Chiran gittim at Megapgre (268.40M)*), 3.**Kerupara**, (*There is delay in payment for skilled labour for the Construction of CC road from Ado gittim to Songgital at Kerupara (187.70M)*), 4.**Anangpara Christian**, (*There is delay in payment for skilled labour for the Construction of CC road at Anangpara Christian (300.56M)*), 5.**Anangpara Songsarek**, (*There is delay in payment for skilled labour for the Construction of CC footpath from PWD road to Reserve gittim at Anangpara Songsarek (307.20M)*), 6.**Wadagre –I**, (*There is delay in payment for skilled labour for the Improvement of road from PWD road to Nokma gittim with retaining wall at Wadagre(4105/750m)*), 7.**Mandalgre**, (*There is delay in payment for skilled labour for the*

Construction RCC water tank 6-nos at Mandalgre (J.Cno.227,228,247,250,257,262 2mx6=12M)), 8.**Nandichar**, (There is delay in payment for skilled labour for the Construction of CC footpath at Nandichar village road(211.80M)), 9.**Nayapara**, (There is delay in payment for skilled labour for the Construction of CC road at Nayapara (322.00M)), 10.**Beparipara**, (There is delay in payment for skilled labour for the Construction of CC jeepable road at Boyraypara (321.35M)), 12.**Dhulipara**, (There is delay in payment for skilled labour for the Construction of CC road from PWD road to Dhulipara road (229.00M)), 13.**Daspara**, (There is delay in payment for skilled labour for the Construction of CC footpath road at Daspara (395.50M)), 14.**Paulpara**, (There is delay in payment for skilled labour for the Construction of CC footpath at Paulpara (219.50M)), 15.**Malipara**, (There is delay in payment for skilled labour for the Construction of CC road Jeepable road at Malipara (197.80M)).

10.B.(i).3. Delay in supply of materials:- There is delay in supply of materials in **7 nos. of VEC**, namely: 1. **Dathbanga Koch**(there is delay in supply of materials for the Constrution of retaining wall with earth filling at Dathbang Koch (28.50M).), 2.**Bollongre-B**, (Material supply delay for the Construction of CC jeepable road at Bollonggre-B), 3. **Garagre**, (there is delay in supply of materials for the Construction of CC footpath at Garagre), 4. **Dinapara**, (there is delay in supply of materials for the Construction of CC jeepable road from PWD road to Sonngsarek gittim at Dinapara (297.00M)), 5. **Nachilpara**, (there is delay in supply of materials for the Construction of CC footpath from PMGSY road to Salmanpara (503.00M)), 6. **Chopapara**, (there is delay in supply of materials for the Construction of CC road from PWD to Chopapara (296.80M)), 7. **Damalgre**, (there is delay in supply of materials for the Construction of CC footpath from PWD road to Nokma gittim at Damalgre (3254.20M)).

10.B.(i).4. Registers:- Registered required to be maintained as per Rule were not maintained properly in **47 nos. of VECs**, namely: 1.**Zikzak**, (Register I.), 2.**Phuljuri**, (Register I.), 3.**Ganggikona**, (Register I, II, III, IV, V, VI & VII.), 4.**Radanpara**, (Register I, II, III, IV, V, VI & VII.), 5.**Bonbangga**,(Register I, II, III, IV, V, VI & VII.), 6.**Bidukura**, (Register I, II, III, IV, V, VI & VII.), 7.**Kawahagra**, (Register I, II, III, IV, V, VI & VII.), 8.**Torangpara**, (Register V, & VII.), 9.**Gongrapara**, (Register I, II, III, IV, V, VI & VII.), 10.**Bildoba**, (Register I, II, III, IV, V, VI & VII.), 11.**Silghaguri**, (Register I, II, III, IV, V, VI & VII.), 12.**Amtuli**, (Register I, II, III, IV, V, VI & VII.), 13.**Melapara**, (Register I, II, III, IV, V, VI & VII.), 14.**Arakgittim**, (Register I, II, III, IV, V, VI & VII.), 15.**Malmua**, (Register I, II, III, IV, V, VI & VII.), 16.**Kaligaon Bilpara**,(Register I, II, III, IV, V, VI & VII.), 17. **Kuligaon Dukdakupara**, (Register I, II, III, IV, V, VI & VII.), 18.**Kalaigaon-Khasipara**, (Register VII.), 19.**Wadagre-II**, (Register I, II, III, IV, V, VI & VII.), 20.**Jangri**, (Register I, II, III, IV, V, VI & VII.), 21.**Kambakpara**, (Register I, II, III, IV, V, VI & VII.), 22.**Dinangpara**, (Register I, II, III, IV, V, VI & VII.), 23.**Kambakpara Songgitcham**,

(Register I, II, III, IV, V, VI & VII.), 24.**Kodaldhowa**, (Register I, II, III, IV, V, VI & VII.), 25.**Kisanpara**, (Register I, II, III, IV, V, VI & VII.), 26.**Dahagulipara**, (Register I, II, III, IV, V, VI & VII.), 27.**Borobhoipara**, (Register I, II, III, IV, V, VI & VII.), 28.**Silbaripara**, (Register I, II, III, IV, V, VI & VII.), 29.**Kaligaon**, (Register I, II, III, IV, V, VI & VII.), 30.**Noonmati**, (Register I, II, III, IV, V, VI & VII.), 31.**Ghilajuri**, (Register I, II, III, IV, V, VI & VII.), 32.**Lokaichar**, (Register I, II, III, IV, V, VI & VII.), 33.**Koraitola**, (Register I, II, III, IV, V, VI & VII.), 34.**Baghana** (Register I, II, III, IV, V, VI & VII.), 35. **Anchenggri Simlakona**, (Register I, II, III, IV, V, VI & VII.), 36.**Merangipara**, (Register I, II, III, IV, V, VI & VII.), 37. **Ullubaripa**, (Register I, II, III, IV, V, VI & VII.), 38. **Damalgre**, (Register I, II, III, IV, V, VI & VII.), 39.**Majerchar**, (Register I, II, III, IV, V, VI & VII.), 40. **Kazipara**, (Register I, II, III, IV, V, VI & VII.), 41. **Kulupara**, (Register I, II, III, IV, V, VI & VII.), 42. **Mathergaon**, (Register I, II, III, IV, V, VI & VII.), 43. **Ghukragandi**, (Register I, II, III, IV, V, VI & VII.), 44.**Bortola**, (Register I, II, III, IV, V, VI & VII.), 45.**Modokpara**, (Register I, II, III, IV, V, VI & VII.), 46.**Barmarpara**. (Register I, II, III, IV, V, VI & VII.), 47.**Tungruchar**, (Register I, II, III, IV, V, VI & VII.).

10.B.(i).5. Worksite Facilities:- Worksite facilities were not provided to **9 nos. of VECs** namely: 1.Kuligaon Koch, 2. Chatipani, 3. Kuligaon Hajong, 4. Dufrigaon, 5. Chelapara, 6. Rongchungre, 7. Chipra, 8. Tallinggre, 9.Rukolpar, *(the above VECs did not have shade, first aid box and drinking water at the work place.)*

10.B.(i).6.Others:- There is a land dispute over the Construction of CC road from PWD road to Malidaspara road (350.70M) in the VEC Malidaspara, whereby the construction could not be completed.

Action taken during Public Hearing:

10.B.(i).1. Wages:-The BDO informed the VECs that pending wages will be made as soon as the fund is available.

10.B.(i).2. Materials Cost:-The BDO informed the VECs that payment of materials bill was not made due to fund constraints, and payment will be made as soon as the fund is available.

10.B.(i).3. Delay in supply of materials:-The Block Official have instructed the vendors to supply the materials on time.

10.B.(i).4. Registers:-The BDO have instructed all the VECs to maintain all the Registers and update them regularly.

10.B.(i).5.Worksite Facilities:- The Block Official have instructed the VECs to submit the application to the Block office for the issue of First Aid kit and Tarpoline shade.

10.B.(i).6.Others:- Action to be taken by the BDO. There is a land dispute for the Construction of CC road from PWD road to Malidaspara road (350.70M) in the VEC Malidaspara,

(ii). 2nd Round:

Period of Social Audit	-	1st October, 2018 – 31st March, 2019.
Date of Social Audit	-	13th November 2018 to 19th February 2019.
Date of Public Hearing	-	25th, 26th & 27st February 2019.

207 VECs were covered during the 2nd Round of Social Audit conducted during FY 2017-18,

The Following were the issues raised:

10.B.(ii).1. Wages:- There is Delay wages in the VEC **Rapangpanggre**, *(there is delay wages for the Construction of CC checkdam at Rapangpanggre(7.00M)).*

10.B.(ii).2. Materials Cost :-There is **Delay in materials cost in the following 5 nos. of VECs**, namely; 1. **Dolagia**, *(there is delay for Skilled labour Wages for the Construction of CC footpath at Dolagia (198.00M))*, 2. **Amtulipara**, *(there is delay in materials cost for the Construction boundary wall with earth filling at Tarapara (197.50/15.00M))*, 3. **Kalaigaon Nayapara**, *(there is delay for Skilled labour Wages for the Construction of CC road at Kalaigaon Nayapara (150.00M))*, 4. **Balughat**, *(there is delay for Skilled labour Wages for the Construction of CC road at Balughat (300.80M))*, 5. **Banangpara**, *(there is delay in materials cost for the Construction of CC footpath at Banangpara (282.30M)).*

10.B.(ii).3. Registers:-Registers were not maintained properly in **12 nos. of VECs**, namely: 1. **Radanpara**, *(Register I, II, III, IV, V, VI & VII.)* 2. **Dufrigaon**, *(Register I, II, III, IV, V, VI & VII.)*, 3. **Paulpara**, *(Register I, II, III, IV, V, VI & VII.)* 4. **Dhulipara**, *(Register I, II, III, IV, V, VI & VII.)*, 5. **Daspara**, *(Register I, II, III, IV, V, VI & VII.)*, 6. **Baghicha**, *(Register I, II, III, IV, V, VI & VII.)*, 7. **Silkona**, *(Register I, II, III, IV, V, VI & VII.)* 8. **Mahindraganj Bazar**, *(Register I, II, III, IV, V, VI & VII.)*, 9. **Tosildarpara**, *(Register I, II, III, IV, V, VI & VII.)* 10. **Patelipara**, *(Register I, II, III, IV, V, VI & VII.)*, 11. **Rabidaspara-II**, *(Register I, II, III, IV, V, VI & VII.)*, 12. **Julapara**, *(Register I, II, III, IV, V, VI & VII.)*.

10.B.(ii).4. Documents update:- Pass Book were not updated in the following **2 nos. of VECs**, namely; 1. Dahagulipara, 2. Nandichar.

10.B.(ii).5. Delay in materials supply:-There is delay in materials supply in the following **2 nos. of VECs**, namely: 1. **Ritekpara**, *(there is delay in supply of materials for the Construction of CC road at Ritekpara (315.10M))*, 2. **Ullubaripara**, *((there is delay in supply of materials for the Improvement of road from Ullubaripara to Kamakya Temple with one no.of culvert 0.95M.)).*

Action Taken Reports:

10.B.(ii).1. Wages:- The Block official informed that due to problem in MIS entry, transaction could not be done and have ensure that wages will be released within one month after the conduct of Public Hearing.

10.B.(ii).2. Material Cost:- The Block official have informed that material cost will be released when the fund will be released by the State implementing agency.

10.B.(ii).3. Registers:-The Block official have instructed all the VECs to collect the Registers from the Block Office and to update them regularly.

10.B.(ii).4. Documents update:-The Block official have instructed all the VECs to update all the related documents regularly.

10.B.(ii).5. Delay in Materials Supply:-The Block official have instructed all the vendors to supply the materials to the VECs on time.

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10.C. Name of the Block – Damalgre C & RD Block

No of VECs in the Block = 144

A. No. of VECs in the MIS – 134

B. No. of VECs in the First Round Calender- 143

C. No. of VECs in the Second Round Calender- 144

10.C.(i). 1st Round:

Period of Social Audit	- 1 st April, 2018 – 30 th September, 2018
Date of Social Audit	- 10 th April 2018 to 4 th September 2018
Date of Public Hearing	- 25 th & 26 th September 2018

144 nos. of VECs were covered during the 1st round of Social Audit conducted during FY 2018-19.

The Following were the issues received:

10.C.(i).1. Registers:-Registers were not maintained properly in 25 nos. of VECs, namely;

1. Rerapara, (*Register III, IV, V, VI & VII.*),
2. Chimisenggre, (*Register III, IV, V, VI & VII.*),
3. Lower Damalgre, (*all the Registers were not updated.*),
4. Balalgre, (*Register III, IV, V, VI & VII.*),
5. Bolchugre, (*Asset register, Material register and Stock register are not available in the*

VEC during the conduct of social audit.) 6. **Okkapara Apalgre**, (fixed asset register, complaint register, stock register are not available in the VEC during the conduct of social audit), 7. **Noa Bolsalgre**, (Asset register, Material register and Stock register are not available in the VEC during the conduct of social audit), 8. **Grenggandhi**, (complain register, asset register, material register and stock register are not available in the VEC during the conduct of social audit), 9. **Chisregre**, (Asset, Complain register, Material register and stock register is not available in the VEC during the conduct of social audit), 10. **Jamanggre**, (Asset, Complain register, Material register and stock register is not available in the VEC during the conduct of social audit), 11. **Bongpara**, (Register III, IV, V, VI & VII.), 12. **Bongpara Nokat**, (Register III, IV, V, VI & VII.), 13. **Adugre**, (Register III, IV, V, VI & VII.), 14. **Dilnigre**, (Register III, IV, V, VI & VII.), 15. **Asinagre**, (Register III, IV, V, VI & VII.), 16. **Wakantagre**, (Register III, IV, V, VI & VII.), 17. **Sangkarigre**, (Register III, IV, V, VI & VII.), 18. **Bolgangre**, (Register III, IV, V, VI & VII.), 19. **Rongchadenggre**, (Register I, II, III, IV, V, VI & VII.), 20. **Abisella**, (Register III, IV, V, VI & VII.), 21. **Kanchikona**, (Register I, II, III, IV, V, VI & VII.), 22. **Abisella**, (Register III, IV & V.), 23. **Kanchikona**, (Register I, II, & V.), 24. **Bangre**, (Asset register, Stock register and complain register are not maintained by the VEC.), 25. **Goramara**, (Cash book, Payment register, minute register are not maintained by VEC.).

Action Taken during Public Hearing :

10. C.(i).1. Registers:- The Block Official have instructed all the VECs to maintain all the Registers and to update them regularly.

(ii). 2nd Round:

Social Audit Period	-	1st October, 2018 – 31st March, 2019.
Date of Social Audit	-	1st September 2017 to 19th December 2017
Date of Public hearing	-	22nd & 23rd March 2018

144 VECs were covered during the 2nd Round of Social Audit conducted during FY 2017-18,

The following were the issues raised:

10.C.(ii).1.Registers:- Registers required to be maintained as per Rule were not maintained properly in **28 nos. of VECs**, namely: 1. **Balalgre**, (Register I, II, III, IV, V, VI & VII.) 2. **Grenggandhi**, (Register I, II, III, IV, V, VI & VII.), 3. **Dilnigre**, (Register I, II, III, IV, V, VI & VII.), 4. **Rangatary**, 5. **Boiragipara**, 6. **Putimari**, 7. **Tiksali**, 8. **Teporpara**, 9.

Gandhipara Hajong, 10. Dengnakpara, 11. Wakka kamagre, 12. Dombagre, 13. Grenggandhi, 14. Noa Bolsalgre, 15. Jewilgre, 16. Rerapara, 17. Lower Damalgre, 18. Naragre, 19. Molmegre, 20. Matalagre, 21. Anggalgre, 22. Chimesenggre, 23. Balalgre, 24. Noagre, 25. Rangsagre, 26. Masalgre, 27. Dumnigaon B, 28. Matchokpara, (the above VECs did not maintain JC Application Register, asset register, Minutes Register, Cash Book.Grievance Register.),

Action Taken during Public Hearing:

10.C.(ii).1.Registers:- The APO instructed all the VECs to maintain all the Registers and to update regularly.

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11. Name of the District - South Garo Hills

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

A. No. of VECs in the MIS – 155

B. No. of VECs in the First Round Calender-155

C. No. of VECs in the Second Round Calender-155

11.A.(i). 1st Round:

Social Audit Period	-	1st October, 2017 – 31st March, 2018.
Date of Social Audit	-	09th July 2018 – 25th October 2018
Date of Public hearing	-	23th & 30th October 2018

155 VECs were covered during the 1st Round of Social Audit conducted during 2018-19.

The Following were the issues received:

11.A.(i).1.Wages:-There was delay in payment of Wages in **Dipogre VEC**, (Pending amount of skilled wages Rs. 30000 for the FY 2016-17for the project Construction of Motorable from PWD Road to Dipogre.(L=140m,B=3m)).

11.A.(i).2.Materials Cost:-There was pending payment of material cost in **Badri Watre Gittim VEC**,(There is a pending amount of material Rs.253280 for the project Construction of CC Motorable Road with Side drain from NH 62 to Gandurang pattal(L=155m).

11.A.(i).3. Registers:-Registers required to be maintained as per rule were not maintained properly in 26 nos. of VECs namely: **1. Dabit Songgital, 2. Rongchekgre , 3.Matchok Gaakram, 4. Siju Damikgittim, 5. Pathal Gittim, 6. Nengkong Songmong, 7.Matmagitik, 8. Siju Rongkenggittim, 9. Siju Tengikgittim, 10.Siju Asak Banda,11. Banajuri, 12.Darang Daju Gittim, 13. Tainang Bugakol, 14. Chekwe Gittim, 15. Rongkandi Songgital, 16. Rongkandi Dengjama, 17. Nongal Bazar, 18. Alokpang Songgitcham***(In the above VECs 7 Registers were not maintained at VEC),19. Dabigre (Fixed Asset register and material register not maintained), 20. Chigitchakgre (Material Register and Complaint Register were not Maintained at VEC),21. Karukol Adinggre (Minute register, job card application register and material register not maintained at VEC), 22. Siju Dochetgittim (Register for Job card application, Register for Gram Sabha Meeting Resolution, Register for work, Complaint Register & Material Register was not found at VEC), 23. Era- Aning, (Fixed Asset Register and Complaint Register were not maintained at VEC), 24. Badri Watre Gittim(Complaint Register was not found at VEC), 25.Upper Rongdotchi (Job Card Application Register, Meeting Resolution Register, Register for work and complaint Register were not maintained at VEC,) 26. Dadugre(Material register, stock register and complaint register were not maintained at VEC),*

11. A.(i).4. The following were the **issues raised during the Public Hearing in 3 nos. of VECs** namely: **1. Chigitchakgre***(Due to disagreement on various causes among the job card holders the sanction of Boulder sausage project was not complete. Out of 300 meters sanction for Boulder sausage only 150 m of boulder sausage work was done),2. Agrengittim(Job card yet to be issued to VEC. They have only job card numbers).3. Rongchekgre(It was observed that work order from the Office of the Programme Officer is yet to be timely issued).*

Action Taken during Public Hearing :

11.A.(i).1.Wages:- PD directed to cleared the payment and give report within 15 days

11.A.(i).2.Materials Cost:- PD directed BDO to take action and BDO to give report within 15 days

11.A.(i).3.Registers:-PD directed VEC to maintain the registers and BDO to give report within 15 days whether complied or not

11.A.(i).4. 1.PD directed that remaining works yet to be completed and enquiry yet to be done by BDO, AE/TA within 15 days

11.A.(i).4. 2.PD directed BDO to take action.

11.A.(i).4.3.PD directed BDO to take action against the matter

11.A.(ii). 2nd Round:

Social Audit Period - **1st April, 2018 – 30th September, 2018.**

Date of Social Audit	-	1st Nov' 2018 to 23rd Feb' 2019
Date of Public hearing	-	07th& 25th February 2019

155 VECs were covered during the 2nd Round of Social Audit conducted during 2018-19.

The following were the issues raised:

11.A.(ii).1.Wages:- There were delay in payment of Wages in **2 nos. of VECs**, namely; **1.Jaksongram Songgital**, *(It was observed that, 7 household got Piggery Shed and out of which 6 beneficiaries got the full payment and one beneficiary Sussana D. Sangma is yet to be paid despite the completion of the project),* **2.Sudugre** *(Wages of Construction of RCC Footbridge Rs.712416 of 82 Days was not Paid to the Job Holder.VEC President Shri. Keming D. Sangma escaped from Sudugre VEC with Rs.712416, Wages of 82 Days),*

11.A.(ii).2.Registers:- Registers required to be maintained as per Rule were not maintained properly in **6 nos. of VECs**, namely; **1. Rompagre** *(Seven Register was found out to be not Maintaining at the VEC),* **2. Eman Warima** *(Registers No. II and No. IV was not found at the VEC, and yet to be issue by the Block office),* **3.Aruak Nokatgre** *(All of the Seven Register was not found at VEC. During Social Audit, it was found out that the former secretary did not handover any documents as well as the registers to the present secretary),* **4.Aruakgre**, *(Register - VI - Complaint Register was not Found at VEC),* **5.Nosingpagittim** *(Register - IV, VI- Complaint Register and Register - VII - Material Register was not found at VEC),* **6. Dikronggre** *(Seven Register was not Found at VEC. The Secretary stated that, it is yet to be issued by Block office. It was also observed that the VEC's job card holders do not have Job Cards since 2017 to 22-1-2019 but have Job Card Number only).*

11.A.(ii).3.Incomplete Project:- There were **incomplete project or work** in **4 nos. of VECs** namely; **1. Rompagre***(It was observed that the Motorable road project i.e. construction W/B/M road of 310m, only 146 m is completed so far. VEC secretary said that it was due to delaying in the supply of the material by the supplier Karan of Santosh Enterprise).* **2. Choklok Gittim***(Construction of RCC Footbridge is found out to be incomplete. In the Public hearing, Secretary stated that incompleteness of the project was due to delaying in supply of material. Secretary complaint that the Supplier Wilson did not pay for the labour and the transportation charges, as a result driver and labour took 5 bags of cement from the 175 bags of estimated cement to compensate the labour and carrying cost. Secretary also complaint that Boulder stones for the construction was collected and transported by him and not by the supplier),* **3. Bamon Wakchol** *(The Piggery Shed was found out to be incomplete at the time of social audit. Shri, Stone Sangma*

(Job Holder) stated that, The Supplier failed to supply the Materials on time, resulting the delayed in work commencement) **4. Dabigre** (Piggery Shed of one household is not complete yet. When asked, the VEC secretary state that, it was due to delayed geo tagging of that particular beneficiary).

11.A.(ii).4.Other issues found in 2 nos. of VECs,namely; **1. Dasanggre** (the depth of retaining wall is not mentioned in the work order for the project Construction of Retaining Wall for MGNREGS Road at Dasanggre (L=45m,B=1.3m,H=4.3m). **2.Agimpal Nokma Colony** (6 days out of 8 mandays of the project CC Footpath are missing in the MIS).

Action Taken during Public Hearing :

11.A.(ii).1. Wages:-Action to be taken by the BDO

11.A.(ii).2.Registers:- Action to be taken by the BDO

11.A.(ii).3.Incomplete Projects :-Action to be taken by the BDO

11.A.(ii).4.Other Issues:- Action to be taken by the BDO

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

There are **138 nos. of VECs** in the Block

A. No. of VECs in the MIS – 138

B. No. of VECs in the First Round Calender- 138

C. No. of VECs in the Second Round Calender- 138

D. No. of inactive VECs – NIL

11.B.(i). 1st Round:

Period of Social Audit	-	1st October, 2017 – 31st March, 2018
Date of Social Audit	-	09th July 2018 – 18th October 2018
Date of Public Hearing	-	15th& 23rd October 2018

During the 1st round of Social Audit conducted of FY 2018-19, **138 nos. of VECs were covered.**

The Following were the issues received:

11.B.(i).1. Wages:-There were delay in payment of Wages in **5 nos. of VECs**, namely:**1. Bilkona** (There is a pending amount of wages for the Project Earthwork), **2. Namchapara** (There is a pending amount wages for Piggery Shed), **3. Ruga Ading** (Pending amount of wages for Piggery

Shed), 4. Rongmasu (Wage pending for the Project Construction of RCC slab culvert), 5. Kapasipara (Delayed in wage payment for Piggery Shed project).

11.B.(i).2. Registers:-Registers were not maintained or not maintained properly in **12 nos. of VECs**, namely: **1. Nilwasagre** (7 registers are not maintained), **2.Genabra** (Some registers are not maintained because registers are not issued yet from Block Office),**3. Darit Wachalgre**(7 registers are not maintained) **4. Waksogre** (7 registers are not maintained), **5. Bilkona** (7 registers are not maintained), **6. Drong Songmong** (7 registers were not found at VEC), **7. Songkalakgre** (7 registers are not maintained), **8. Tenakgre** (7 registers were not maintained), **9. Dabingre/Aringakolgre**(7 registers were not found at VEC), **10.Upper Gasuapara**(7 registers were not issued on time), **11.Defuliapara** (7 registers were not maintained and some registers were not issue from Blcok Office) **12.Onajora** (7 Registers were not maintained).

11.B.(i).3.Worksite Facilities:-There were **no Worksite Facilities** found in **7 nos. of VECs** namely: **1.Wasagre/Sillanggre**, **2.Somegre**, **3.Darokgre**, **4.Bremgre Tebisokgre**, **5. Aritakgre**, **6.Bamon Jadogre**, **7.Dimapara** (worksite facilities were not found in above mentioned VECs).

11.B.(i).4.Incomplete Project:- There were **incomplete project or pending work** in **1 no. of VEC** namely; **1.Rangra Kantallu/ Dasinggre** (Out of 2 nos. Ringwell only 1 no. Of ringwell have been constructed)

11.B.(i).5.Job Cards:- There were **delayed in issuing job cards to the people** in **3 nos. of VECs** namely: **1.Chengkali** (54 nos. of household do not have job card, they got only Job Card number), **2.Cherengpara**(15 nos. of household do not have job card, they got only Job Card number), **3.Jatrakona** (4 nos. of household do not have job card, they got only Job Card number).

11.B.(i).6. Supply of plantation is not on time in Telekali VEC (Plantation Supply not in time).

11.B.(i).7. In Rakipara VEC, the Former VEC Secretary didn't handover the work order to new Secretary.

11.B.(i).8. Other issues raised during Public Hearing in 2 nos. of VECs namely: **1.Rakipara** (During the Public hearing job card holders complaint that former Secretary informed to the VEC that 30 days project of Arecanut Plantation as 10 days only), **2. Dimapara** (The Headman complaint against Secretary Shri. Augustine Ch Marak that he was deducted 1(one) day wages Payment.The net supply for Arecanut Plantation which was issued for the beneficiaries of job Payment.The net supply for Arecanut Plantation which was issued for the beneficiaries of job Holders was not done for the VEC but the said Secretary done for his own compound. The Headman also told that Secretary withdraw the wage payment without the signature of women member. VEC formed two separate groups, one groups are demanding to replace the vec secretary and latter group is in support of Secretary).

Action Taken:

11.B.(i).1 – 4 : Action to be taken by the BDO.

11.B. (ii). 2nd Round:

Social Audit Period	-	1st April, 2018 – 30th September, 2018.
Date of Social Audit	-	1st November, 2018 – 16th February 2019.
Date of Public hearing	-	19th& 21st February 2018

138 nos. of VEC were covered during the 2nd Round of Social Audit conducted during 2018-19.

The following were the issues raised:

11. B. (ii).1. Wages:-There was delay or pending in payment of wages in 5 nos. of VECs namely:**1. Angratolli**(From FY 2016-2017 skilled labor wages which is Rs. 40,000/- for 2 culverts, is still pending. In the public hearing secretary stated that complaints had been made but action has been taken),**2. Gobrakura/ Rangajora** (It is reported that wages of 2016-17 project Piggery shed is still pending. Job card holder complaints the secretary that he sold the materials of piggery shed like cements and rods. Secretary stated that he will resign after getting the payment of piggery shed), **3. Darokgre** (it was observed that wages Rs.44210/- of CC Footstep project of financial year 2016-17 is still pending),**4. Kapasipara**(It was reported that 2017-2018 piggery shed's wages Rs.2, 04,400/- is still pending),**5. Jadugre/Chimagre**(Pending skilled wage of Rs.57420 of F.Y.2017-2018 in this VEC).

11. B. (ii).2. Wages: -There was mis-transferred of wages amount to other VECs in 2 nos. of VECs namely: **1.Pilnigre** (Pilnigre VEC Secretary Complaints that wages amount is being credited to Narongkolgre VEC's account and is having difficulties while withdrawing the wages), **2.Dagandagre** (Dagandagre VEC, who is having 24 households in total was fraction from Narongkolgre VEC. Secretary Complaint that wages amount is being credited to Narongkolgre VEC's account and is having difficulties while withdrawing the wages).

11.B.(ii).3. Registers:- Registers required to be maintained as per Rule were not maintained properly is **3 nos. of VECs**, namely: **1. Ruatsogre**(Register no. I, IV and VI are not issued by office), **2. Dompaigne** (Register No. I, III, IV and VI are not issued by Office), **3.Rangmai Chigitchakgre** (Register no. I and IV, VI, VII are not found at VEC).

11.B.(ii).4. Job Cards:- Job cards were not issued by the Block office for 5 nos. of VECs namely:**1. Somolgre/ Chigitchakgre**(It was reported job cards not issued to 18 household), **2.Dabingre/Aringakolgre** (It was reported job cards not issued to the job card holder since

December 2017), **3.Jatapara** (Job card not issued to the 3 household of Jatapara VEC), **4.Rangmai Songmong** (It is reported job cards not issued to the whole VEC of 12 household), **5.Chengkali** (It was reported job cards not issued to the 56 households for past 3 years).

11.B.(ii).5. Incomplete Project:- There was **incomplete of project in one VEC** namely:

1. Doragre (The ICDS convergence project with MGNREGA, Aganwaadi centre is unable to complete the project due to shortage of material. VEC, secretary stated that they are having problem in collecting boulder as it was not available in the VEC).

11.B.(ii).6. There was an issues **related to PMAY-G beneficiaries in 2 nos. of VECs** namely:

1.Ampangdamgre (It was reported that PMAYG beneficiaries failed to get 5 mandays),

2.Kujolgre (It was observed that one PMAYG beneficiary who is not sanctioned, not included in the job demand. In public hearing, Secretary stated that he was not aware of money sanctioned).

11.B.(ii).7. There was an issue related to **MIS in 1 no. of VEC** namely:**1.East Ramchengga** (It was observed that 10 days MIS of 2nd Phase Project Arecanut plantation is not entered in the MIS).

11.B.(ii).8. There was an issue related to **Supplier in 1 no. of VEC** namely: **1. Goripara** (It was reported that supplier Zikka industries, charged Rs. 7200 for 7 bottle of Plant Growth Regulator (plant hormones to stimulate growth)'s which cost Rs.190/- only per bottle).

11.B.(ii).9. There was an issuerelated to **not completing 100 man days in 1 no. of VEC** namely: **1.Somegre** (It was reported that VEC got the work order for only 60 man days).

11.B.(ii).10. There was **delay in supply of saplings in 1 no. of VEC** namely: **1. Dimapara** (It was reported that saplings for plantation are being supplied late after the planting season).

Action Taken during Public Hearing :

11.B.(ii).1.P. Wages:-**1.Angratoli VEC**(Bills and vouchers submitted by VEC secretary had exceeded the estimated amount and could not be entered in MIS. Necessary rectification has been made and payment has been made to the concerned VEC).**2. Gobrakura/ Rangajora** (Strict regular monitoring by the field functionaries was carried out and the construction of piggery shed project has been completed. A new VEC Secretary has been selected. The undersigned issued new work order only after the completion of piggery shed project).**3. Darokgre**(All wages have been cleared for FY 2016-2017 for Darokgre VEC. However, since the VEC secretary has claimed the pending amount, the Undersigned has directed the A.P.O (General) and Accountant to determine if any bills are pending for payment. Further report on the ,atter will be updated and intimated accordingly).**4. Kapisipara**(Regarding the issue letter has been sent to DRDA and SRES vide letter No.SGH/GDB/MGNREGS/COMPLAIN-P/2017-18/01 Dated Gasuapara the 13th March 2018. No.SGH/GDB/MGNREGS/COMPLAIN-P/2017-18/047 Dated Gasuapara the 13th March 2018. No.SGH/GDB/MGNREGS/COMPLAIN-P/2017-18/059 Dated Gasuapara the 13th March

2018. No.SGH/GDB/MGNREGS/COMPLAIN-P/2017-18/046 Dated Gasuapara the 13th March 2018. No.SGH/GDB/MGNREGS/COMPLAIN-P/2017-18/056 Dated Gasuapara the 13th March 2018. And as per the direction of Hearing Officer, copy of the FTO report and complain letter has been given to her on spot).

5. Jadugre/Chimagre- Action to be taken by the BDO

11.B.(ii).2.P. Wages:-1.Pilnigre(Letter to activate Pilnigre VEC in MIS has been sent to DRDA vide letter No.SGH/GDB/MISC/(NREGS)383/40 Dated Gasuapara the 16th March 2018).

2.Dagandagre (Letter to activate Dagandagre VEC in MIS has been sent to DRDA vide letter No.SGH/GDB/MISC/(NREGS)383/40 Dated Gasuapara the 16th March 2018).

11.B.(ii).3.P.Registers:-Action to be taken by the BDO

11.B.(ii).4.P. Job Cards:-1. Somolgre/ Chigitchakgre - Action to be taken by the BDO

2.Dabingre/Aringakolgre (The new Job card has been issued to the job card holders of Dabingre VEC on 2nd May 2019). **3.Jatapara** (The new Job card has been issued on 20th April 2019 for 42households of Jatapara VEC). **4.Rangmai Songmong**(The new Job card has been issued on 25th April 2019 for 12 households of Rangmai Songmong VEC). **5.Chengkali** (The new Job card has been issued on 20th April 2019 for 56 households of Chengkali VEC).

11.B.(ii).5.Incomplete Project:- As per the direction of Hearing Officer, the material component has been adjusted and the project is now completed.

11.B.(ii).6:- Action to be taken by the BDO

11.B.(ii).7 MIS has been entered for 20 days of Arecanut Plantation and FTO done accordingly. However, wage amount of Rs.148420/-(One Lakh Forty Eight Thousand Four Hundred and Twenty) only being the wage amount of 10(ten) days has been credited in the VEC account and the balance amount of Rs. 148420/-(One Lakh Forty Eight Thousand Four Hundred and Twenty) is yet to be credited. Letter has been sent to DRDA and SRES vide letter No.SGH/GDB/MGNREGS/COMPLAIN-P/ 2017-18/16 Dated Gasuapara the 16th February 2019.

11.B.(ii).8- Action to be taken by the BDO.

11.B.(ii).9. As per the direction of the Hearing officer, the Undersigned directed the VEC Secretary to bring the Job demand before time so to avoid such cases in the future.

11.B.(ii).10. The work order had been issued on 11th July 2018 and the Supply order issued to the supplier on 16th July 2018, which was supplied to the VEC subsequently. However, owing to infighting within the VEC, the saplings could not be distributed to the job card holders till a new VEC secretary was selected.

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

A. No. of VECs in the MIS – 258

B. No. of VECs in the First Round Calender- 258

C. No. of VECs in the Second Round Calender- 258

D. No. of inactive VECs – NIL

11.C.(i). 1st Round:

Period of Social Audit	-	1st October 2017 – 31st March 2018.
Date of Social Audit	-	9th July 2018 to 1st October 2018
Date of Public Hearing	-	03rd, 05th& 10th October 2018

258 nos. of VECs were covered during the 1st round of Social Audit conducted during 2018-19.

The Following were the issues received:

11. C. (i).1. Wages:-There was delay or pending in payment of Wages in **28 nos. of VECs**, namely:

1. Damikchigre(It was observed that semi skilled wages Rs.16,500/- for const. of culvert yet to be cleared.), **2. Sembu Jibongittim** (It was observed that wage payment of Rs.2,62,500/- for cc footstep for FY 2017-18 yet to be cleared), **3. Dasolgre** (It was observed that semi skilled wage payment Rs.15, 400/- for FY 2017-18 yet to be cleared), **4.Palwalgre** (It was observed that semi skilled wage payment Rs. 42,000/- for FY 2017-18 yet to be cleared), **5. Tepantogre** (It was observed that semi skilled wage payment Rs.15,400/- for FY 2017-18 yet to be cleared), **6.Bolkongpara** It was observed that semi skilled wage payment Rs.15,400/- for FY 2017-18 yet to be cleared), **7.Kalsinpara** (It was observed that semi skilled wage payment Rs. 16,500/- for FY 2017-18 yet to be cleared.), **8. Chigisimgre** (It was observed that semi skilled wage payment Rs. 28,000/- for FY 2017-18 yet to be cleared.), **9. Simkalanggre** (It was observed that semi skilled wage payment Rs.12,600/- for FY 2017-18 yet to be cleared), **10.Ganchigre** (There is a pending amount of skilled semi skilled Rs.22,600/-), **11.Mitapgre** (It was observed that there is a pending amount of wage payment amounting Rs. 1,440/- for FY 2017-18), **12.Sembu Rongtolgittim** (There is a pending amount of semi skilled wages Rs.11,000/- for const. of RCC footbridge of FY 2017-18), **13.Rongjajonggre** (It was observed that semi skilled wages amounting Rs.10, 364/- for const. of road with culvert for FY 2017-18 yet to be cleared), **14. Rompa Songgital** (It was observed that semi skilled wages amounting R. 32,000/- for FY 2017-18 yet to be cleared), **15. Chianggalgre** (It was observed that there is a pending amount of semi skilled wages Rs.15, 400/- for FY 2017-18), **16. Gandinanggre** (Pending amount of semi skilled wages Rs. 15,400/- for FY 2017-18), **17. Rongpakgre** (There is a pending amount of semi skilled wages Rs. 15,661/- for FY 2017-18), **18.Nokatgre** (There is a Pending amount of semi skilled wages Rs.14,850/-), **19.Dorangre** (There is a pending amount of semi skilled wages of Rs.16,500/-), **20. Janeagre** (There is a pending

amount of wages Rs. 13,0900/- for const. of road for FY 2017-18), **21. Watregre** (There is a pending amount of Semi skilled wages Rs.25,950/-), **22. Sabiagre** (There is a pending amount of Semi skilled wages Rs.35,300/-), **23.Mebonpara** (It was observed that semi skilled wages of Rs.55,000/- for FY 2017-18 yet to be cleared.), **24.Wainabenggre** (It was observed that semi skilled wages of Rs.15,400/- for FY 2017-18 yet to be cleared.), **25.Dagal Gopgre** (Payment of wages for playground improvement for 39 days yet to be cleared), **26.Mekalpagre** (It was observed that wage payment for 28 days for const. of road with side drain for FY 2017-18 yet to be cleared), **27. Ronganggre** (It was observed that Secretary didn't paid the wage amount of Rs.7,78,750/- for 50 days of 89 persons for const. of RCC Bridge), **28.Jetra** (wage payment for 10 days for const. of road with side drain FY 2017-18 need to be cleared).

11. C. (i).2. There was incomplete of projects in 13 nos. of VECs namely: **1.Dindigre** (work was not completed), **2. Sembu jingjanggittim** (work was not completed), **3. Rongkagittim** (work was not completed), **4. Bodolagre** (Construction of Retaining wall for FY 2017-18 yet to be completed), **5. Chitimgre** (work was not completed- In case of Chitimgre VEC, CC footpath out of 365m, only 200m work was completed due to insufficient supply of cement), **6.Bikinggre** (Out of 14 nos. of Piggery shed, only one was constructed), **7.Duragre** (It was observed that construction of CC footstep out of 300 m, only 150 m work was done due to insufficient supply of cement and work yet to be completed), **8.Dikigre** (In case of Dikigre VEC const. of water tank out of 3 nos., only 2 nos. have been constructed due to insufficient material supply), **9.Bolchugre** (Work was not completed still ongoing), **10.Dobogre** (piggery shed project is ongoing), **11. Alekapara** (work was not completed), **12.Tengki Badima** (RCC slab culvert ongoing work), **13.Darengre** (piggery shed project is ongoing).

11.C.(i).3. Registers were not maintained by the VEC in 3 nos. of VECs namely:**1.Dangkipara** (7 Registers were not maintained), **2.Mitapgre** (7 Registers were not maintained), **3.Budugre** (7 registers were not maintained).

11.C.(i).4. Signboards were not found or not placed in the worksite in 6 nos. of VECs namely: **1.Anigre** (No signboard for completed project), **2.Rimrang Asimgre** (No sign board in the worksite), **3.Daji Teksragre** (No signboard for completed project), **4.Jaligre** (No signboard for completed project), **5.Dagal Asim** (No signboard for completed project), **6. Dagal Songital** (No signboard for completed project).

11. C. (i).5. There was no work demand for 3 nos. of VECs namely: **1.Damet Rongsnagre** (No work demand), **2.Mon Rongsnagre** (No work demand), **3. Damet Bugakolgre** (No work demand).

11. C. (i).6. In Papa Songmong VEC 33 days of wages are not entered in the MIS (In case of Papa Songmong VEC wages amount of Rs. 2,71,425/- (33 days) is not in the MIS).

Action Taken during Public Hearing:

11.C.(i).1.PD directed BDO to take action against the matter and BDO to give report within 15 days.

11.C.(i).2. PD directed BDO to take action and BDO to give report within 15 days.

11.C.(i).3. PD directed VEC to maintain the Registers.

11.C.(i).4. PD directed VEC to placed the signboard.

11.C.(i).5. Action to be taken by the BDO

11.C.(i).6. PD directed BDO to give report within 15 days.

11.C. (ii). 2nd Round:

Social Audit Period - **1st April 2018 – 30th September 2018.**

Date of Social Audit - **01st November 2018 to 06th February 2019**

Date of Public hearing - **11th, 13th& 15th February 2019**

258 VECs were covered during the 2nd Round of Social Audit conducted during 2018-19.

The following were the issues raised:

11. C. (ii).1.Wages: - There were **pending in payment of wages** in **14 nos. of VECs**, namely; **1.Dikigre** (*There is a pending amount of wages Rs.2,43,264/- for the Project Construction of CC footpath*), **2.Boldamgre** (*There is a pending amount of wages Rs.1,44,600/- for the Project Construction of Water tank*), **3.Imaragre** (*There is a pending amount of wages Rs.3,80,100/- for the Project construction of Retaining wall with earth filling*), **4.Bolchim songgitcham** (*There is a pending amount of wages Rs.68,599/- for the Project construction of Check dam with water pipe*), **5.Sonaramgre** (*There is a pending amount of wages Rs.3,12,300/- for the Project Construction of Road with RCC slab culvert*), **6.Daramgre** (*There is a pending amount of wages Rs.1,41,800/- for the Project construction of Retaining wall*), **7. Dendamgre** (*wage payment of Rs.1,90,050/- for the Project construction of water tank of FY 2018-19 is yet to be paid*), **8. Nokatgre** (*It was informed that wage payment Rs.77,740/- for the Project Arecanut Plantation yet to be paid*), **9. Marakpara** (*It was observed that wage payment for 28 days for const. of retaining wall of FY 2018-19 yet to be cleared*), **10. Romba songgital** (*wage payment for 30 days for the Project construction of CC road with culvert yet to be paid*), **11. Satilok Nokatgre** (*there is a pending amount of wages Rs.2,62,450/- for the Project construction of CC Footstep*), **12. Dajigre** (*Wage payment for 32 days for Project construction of retaining wall yet to be paid*), **13.Jetra** (*There is a pending amount of wages Rs.9, 49,888/- for the Project construction of Const of CC jeepable Road with*

Side drain), **14. Janeagre** (wages of FY 2017-2018 for the project Construction of Road for 21 days Rs.1, 30,900/- (34 household) is pending).

11.C.(ii).2. Registers: - Required registers were not maintained in the VEC in **5 nos. of VECs**, namely: **1.Balsiragre** (Secretary is not maintaining 7 Registers), **2.Songsangre** (all the seven registers were not maintained in the VEC. In the Public Hearing the VEC Secretary said the registers are not issued by Block/DRDA), **3.Ruabanga**(all the seven registers were not maintained in the VEC. In the Public Hearing the VEC Secretary said the registers are not issued by Block/DRDA), **4. Darengre** (all the seven registers were not maintained in the VEC. In the Public Hearing the VEC Secretary said the registers are not issued by Block/DRDA), **5. Alla Rongpakgre** (Registers 1, 2 and 7 yet to be issued to VEC)

11.C.(ii).3. Incomplete Project:- There were incomplete of project in **13 nos. of VECs**, namely:**1.Dibandagre** (Project Construction of 2 nos. of Ring well were ongoing), **2. Bolchim songgitcham** (The Project Check dam with water pipe is ongoing during the time of social audit, **3.Mandang Redinggre** (It was observed that construction of ringwell yet to be completed), **4.Papa Songmong** (The Project Construction of Road with Rcc slab culvert is ongoing), **5.Dendamgre** (The Project construction of Water Tank is ongoing), **6.Sabeagre** (The project construction of Retaining wall is ongoing), **7.Rongrak Asim** (The Project CC side Drain is ongoing), **8. Wakjapakgre** (Out of 3 nos. of Water tank, 1 no.of water tank is yet to be constructed), **9. Romba songgital** (The Project construction of CC road with RCC slab culvert is not completed), **10.Satilok Nokatgre** (The Project CC footstep work is ongoing), **11.Asinanggre** (Th e Project construction of CC motorable Road - Out of 250m , only 160 m work was completed, remaining work yet to be completed), **12.Ashugre** (Out of 80m Boulder sausage only 50 m was completed remaining work yet to be constructed), **13. Allagre** (The Project construction of Protection wall yet to be completed).

11.C.(ii).4. MIS:- There was an issue related to MIS in **Dibandagre VEC** (In case of Dibandagre VEC, Construction of Ringwell for FY 2018-19 3(three) days not in the MIS)

11.C.(ii).5. The following are the issues raised during Public Hearing namely: **1. Dokananggre** (In case of this VEC, Job card holders complaint against that he is not shown the work order to VEC and meeting was not conducted. Secretary was absent during Public Hearing),**2.Megapgre** (In case of this VEC, Job card holders complaint against Secretary (Shri.Pildash Ch Marak) that he withdraw the wages money for 50 days from construction. of footpath. Smt. Milta Ch marak stated during Public Hearing that Secretary not conducting a meeting before starting the Project. During the FY 2018-19, they got a project const.of bridge but Secretary told to VEC that it was a BADO Scheme. Secretary was absent during Public Hearing),**3.Jetra** (n case of this VEC, as per the social audit reports it is found out that out 630 m motorable road only 425 m is done. In the

hearing, Secretary stated that job demand has given for only 425 m of jeepable road and there is no place available to extend the remaining metres. Technical said that, junior engineer extended the work order to 630 metres because the amount was high for the estimated 425 m).

Action Taken during Public Hearing:

11.C.(ii).1.DPM directed APO to cleared the wages and BDO assure to cleared the wages.

11.C.(ii).2. DPM directed VEC Secretary to maintain the Registers and BDO should take action against the matter. BDO should take personal care to see that these registers are to be issued immediately. The issued registers should maintain by his office to record all such matters. He shall issue the registers within 15 days. Hearing Officer also directed the APO to give hands on training to the VEC secretary to maintain the 7 Registers.

11.C.(ii).3.DPM directed VEC Secretary to complete the work and directed Concern Technical Asst. to look into that matter.

11.C.(ii).4.BDO will seek explanation from DEO and give report within 7 days.

11.C.(ii).5. 1. BDO assure to take action against the matter, **2.** APO has been deputed for enquiry within 10 days.

3. Hearing Officer EAC, Shri. R.CH.Momin, advised them to continue the work in different location of the same VEC.

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

A. No. of VECs in the MIS – 112

B. No. of VECs in the First Round Calender-112

C. No. of VECs in the Second Round Calender-112

D. No. of inactive VECs – NIL

11.D.(i). 1st Round:

Period of Social Audit	-	1st October, 2017 – 31st March, 2018.
Date of Social Audit	-	09th July 2018 to 01st October 2018
Date of Public Hearing	-	04th & 09th October 2018

112 nos. of VECs were covered during the 1st round of Social Audit conducted during 2018-19.

The following were the issues received:

11.D.(i).1. Wages:-There was pending in payment of wages in 4 nos. of VECs namely:
1.Hatisia(It was observed that wage payment of Rs. 33308 for piggery shed of FY 2017-18 yet to be cleared),
2. Rongsu Mongbitgittim(It was observed that skilled wages Rs.92320 for the project Const of Causeway Rcc bridge across Simsang River. Work order No.172. T. yet to be cleared),
3.Rongjol Songgital(It was observed that wage payment for 10 days for spring chamber of FY 2017-18 yet to be cleared),
4. Wa.chal Chiring (It was observed that wage payment for 10 days for Arecanut plantation yet to be cleared).

11.D.(i).2. Incomplete Work:- There was incomplete work or project in one no. of VEC namely:- **1.Bul A.we** (It was observed that piggery shed(4 nos) and construction of culvert 2 meters yet to be completed)

11.D.(i).3 Shri Binson M Sangma (job card holder) from **Wa.chal Chiring** VEC was stated that cattle shed has been constructed as Kitchen.

Action Taken during Public Hearing:

11.D.(i).1.P. Wages:-PD directed APO/BDO to look after that matter

11.D.(i).2.P. Incomplete Work:-PD directed APO to take action against the matter.

11.D.(i).3. BDO told to reconstruct the cattle shed.

(ii). 2nd Round:

Social Audit Period	-	1 st April 2018 – 30 th September 2018.
Date of Social Audit	-	1 st Nov' 2018 to 02 nd February 2019
Date of Public hearing	-	06 th & 08 th February 2019

112 VECs were covered during the 2nd Round of Social Audit conducted during 2018-19.

The following were the issues raised:

11.D.(ii).1. No Meeting: With respect to **Matchakol** VEC there was a complaint against Secretary that he was not conducting meeting before starting a work.

11.D.(ii).2. Work ot start : It was observed that one beneficiary yet to construct the cattle shed in **Upper Galasora** VEC.

11.D.(ii).3. Incomplete works : It was observed that the work const.of Boulder Sausage out of 400m only 158 m has been completed and remaining work yet to be completed in **Bandrasora VEC**.

Action Taken during Public Hearing:

11.D.(ii).1. No Meeting: Hearing Officer directed APO and Technical Asst. To have a meeting at VEC to solve this issue.

11.D.(ii).2. Work ot start : ADC directed concern Technical Asst. to look into that matter and work should be completed.

11.D.(ii).3. Incomplete works : Hearing Officer directed BDO to take action

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4.Social Audit was also conducted for PMAY Schemes sanctioned during 2018-19.

4.1.Introduction:

The Pradhan Mantri Awaas Yojana -Gramin (PMAY-G) scheme is a restructured scheme of erstwhile IAY which is implemented from 2016-17. The scheme was launched by the Government of India in November 20, 2016. It aims at providing pucca houses to all the

houseless households and households living in kutcha and dilapidated houses in rural areas by 2022. Houseless households and households living in kutcha houses in rural areas whose name are included in the Permanent Waitlist (PWL) prepared on the basis of SECC 2011 data and verified by the village authorities and the BDOs are eligible for assistance under PMAY-G. 67,881 number of households identified from the SECC 2011 data have been included in the PWL. The unit cost of assistance under the scheme is Rs.1.30 lakhs per house. The prescribed size of the PMAY-G house is around 25 sq.m (approx. 269 sq.ft.) including a cooking space. Till date, 17,958 numbers of houses were constructed under the scheme and 18,075 numbers of houses are under construction from the Permanent Wait List (PWL). In addition to the above numbers from the PWL, there is an additional 15237 number of beneficiaries available in the Awaas+ Inclusion List from the survey conducted through the Awaas+ App. The list is however awaited from the Ministry of Rural Development (Rural Housing) Govt. of India for approval.

4.2.PMAY-G and convergences with other department:-

- 1.Under convergence, PMAY-G beneficiaries will be provided 95 persondays of unskilled wage employment under Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) for construction of their PMAY-G houses.
- 2.They can also avail assistance of construction of toilets from Swachh Bharat Mission (SBM) / MGNREGA.
- 3.Free electricity connection under Deen Dayal Upadhyaya Gram Jyoti Yojana (DDUGJY).
- 4.Gas connection through Pradhan Mantri Ujjwala Yojana (PMUY).
- 5.There is also a loan facility of upto Rs.70,000 at low interest rate from Banks for the beneficiary for construction of the house if she/he desires.

4.3. Social Audit -Para 3.3.1 (vii)

4.3.1.Objective of Social Audit of PMAY-G:-

- ☐ Ensure achievement of public accountability in PMAY-G implementation
- ☐ Spreading awareness regarding rights and entitlements
- ☐ Promote community based monitoring
- ☐ Enhance effectiveness of PMAY-G implementation
- ☐ Reduce leakages
- ☐ Capacity building of primary stakeholders
- ☐ More effective grievance redressal

4.3.2.Scope of Social Audit of PMAY-G

- ☐ Sufficient awareness of the scheme?
- ☐ People's voice heard or not?

- ☐ Specified processes followed?
 - PWL, Beneficiary selection, house sanction, fund disbursal, updating of AwaasSoft, technical support, loan support, convergence.
- ☐ Verification of AwaasSoft data with ground realities
- ☐ Verification of state-specific support
- ☐ Detection of inclusion and exclusion errors
- ☐ Registration of grievances
- ☐ Compliance on transparency and accountability

4.3.3.Periodicity and Coverage

- ☐ Once a year in every Gram Panchayat
- ☐ Verification of all beneficiaries- completed houses as well as houses under construction
- ☐ For first year, all PMAY-G houses since inception
- ☐ For subsequent years, audit period will be 12 months prior to the month of social audit
example if a audit is taken up in April 2023, the audit period shall be March 2022 to February 2023

4.3.4.Process

- ☐ Introductory meeting at GP (if all GPs then kick off meeting at block)
- ☐ Field verification
- ☐ Social Audit Gram Sabha
- ☐ Submission of Reports to GP and BDO
- ☐ Public Hearing

4.3.5.Field Verification

- ☐ Awareness generation
- ☐ Proactive disclosure of information
- ☐ Verification of wall writings
- ☐ Verification of existing beneficiaries
- ☐ Group discussion
- ☐ Examine the selection process
- ☐ Beneficiary selection for the next year
- ☐ Verification of data at block level
- ☐ Draft report

4.3.6.Social Audit Gram Sabha

- ☐ Chairperson (other than Sarpanch and anyone involved in implementation) selected by Gram Sabha members present
- ☐ In Schduled area Gram Pradhan can be chairperson

- ☐ Venue: neutral public place. Notice in advance
- ☐ Implementation officials and field functionaries of PMAY-G and convergence department to be present
- ☐ SAU team to present SA report
- ☐ Participation of marginalised (SC/ST/Elderly, Single Women etc.). Wide publicity.
- ☐ Recording of Minutes, Decisions Taken, select list of next year. Local language. Display on notice board.

4.4. Social Audit for the Pradhan Mantri Awaas Yojana (PMAY-G) was conducted during 2018-19 for 15,540 nos. of beneficiaries under 46 (forty six C&RD Blocks in all 11 (eleven districts) across the State. The status is given below:-

Nos. of District	Nos. of Block	Nos. of Beneficiaries sanctioned	Social Audit Findings (in numbers)					
			Nos. of beneficiaries covered under social audit	Status of House Construction as reported during social audit			Displayed of IAY Logo	
				Completed	In Progress	Yet to start	YES	NO
11	46	16283	15530	1202	13453	1030	1600	705

4.5. District wise & Block wise Social Audit Status :-

<u>Social Audit Conducted for PMAY 2016-17 during 2018-19</u>					
Sl. No.	District	Sl. No.	Block	Nos. of Beneficiaries sanctioned	Nos. of social audit covered
1	2	3	4	5	6
1	East Jaintia Hills	1	Khliehriat	159	159
		2	Saipung	105	104
			Total	264	263
2	West Jaintia Hills	3	Amlarem	200	156
		4	Laskein	301	260
		5	Thadlaskein	501	353
			Total	1002	769
3	East Khasi Hills	6	Mawphlang	102	101
		7	Sohiong	104	104
		8	Myllem	108	108

		9	Mawryngkneng	107	107
		10	Pynursla	306	306
		11	Mawsynram	496	464
		12	Mawkynrew	96	96
		13	Khadarshnong Laitkroh	145	126
		14	Shella Bholaganj	82	79
		15	Mawlai	41	41
		16	Mawpat	16	15
			Total	1603	1547
4	Ri Bhoi	1	Umsning	859	547
		2	Bhoirymbong		287
		3	Umling	656	655
		4	Jirang	383	365
			Total	1898	1854
5	West Khasi Hills	21	Mairang	308	266
		22	Mawthadrai shan	280	255
		23	Nongstoin	448	425
		24	Mawshyn rut	906	800
			Total	1942	1746
6	South West Khasi Hills	24	Mawkyrwat	312	261
		25	Ranikor	317	309
			Total	629	570
7	East Garo Hills	27	Samanda	783	783
		28	Songsak	780	780
		29	Dambo Rongjeng	758	758
			Total	2321	2321
8	North Garo Hills	30	Resubelpara	578	578
		31	Bajengdoba	316	316
		32	Kharkutta	584	584
			Total	1478	1478
9	West Garo Hills	33	Rongram	515	514
		34	Gambegre	321	275
		35	Selsella	810	810
		36	Dalu	561	559
		37	Tikrikilla	741	739
		38	Demdema	588	586
		39	Dadenggre	395	395
			Total	3931	3878
10	South West Garo Hills	40	Betasing	174	174
		41	Damalgre (Rerapara)	165	165

		42	Zikzak	201	201
			Total	540	540
11	South Garo Hills	43	Baghmara	143	89
		44	Gasuapara	178	175
		45	Chokpot	196	196
		46	Rongara	156	156
			Total	673	616
		43	Baghmara	142	31
		44	Gasuapara	178	178
		45	Rongara	155	155
		46	Chokpot	200	200
				675	564
Grand Total				16283	15530

4.6. Social Audit Findings for PMAY-G during 2018-19:-

- A. **Non receipt of 1st instalment** : 57 nos. of beneficiareis who have not yet received the 1st installment as reported during the social audit .
- B. **Non receipt of work order** : 34 Nos. of Beneficiaries have not yet receive the work order for the construction of the PMAY-G house.
- C. **Display of Logo** : It is reported that there are 705 nos. of **beneficiaries who have not display the PMAY-G Logo** as per the status reported under completed Houses. The other figure of 895 beneficiaries who have display of Logo by PMAY – G are those under the category whose house construction are in progress.
- D. **Geotagg** : Work not yet started due to problem of Geotagging reported in 1 one of beneficiary .
- E. **Untraceable beneficiaries** : 93 nos of beneficiaries not met / not traceable/not found are also reported during the social audits.
- F. **Withdrawal** : 1 beneficiary have withdrawn the PMAY-G scheme due to Adhaar issue.
- G. **Others** : Beneficiary expired but verified through the beneficiaries relatives reported for three numbers of 3 beneficiaries, and 1 beneficiary could not be verified due to demise.

4.7.Dsitrict Wise and Block Wise PMAY- G 2016-17 Social Audit Reports conducted during 2018-19.:-

A. East Jaintia Hills,

A. 1. Khliehriat C&RD Block:

1. 45 Nos. of Beneficiaries have not yet started the construction of their houses out of which :
 - a. 14 Nos have received the 1st installment but not yet started the construction namely 1. Iohlang Sungoh. 2. Chipnis Muksor, 3. Arti Sungoh, 4. Diwanki Dkhar, 5. Droptis Sympli, 6. Haeni, 7. Happy 8. Pilson Myrmnen 9. Prowes Lamin 10. Rit Rymbai 11. Sawan Dkhar 12. Theimon Nongtdu 13. Thilda Dkhar 14. Tngen Sungoh and
 - b. 31 Nos. have not yet received the 1st installment Namely 1. Reget Gassah, 2 Kill Tariang, 3. Lady Pohiing, 4. K.Lakuna, 5. Mina Suchiang, 6. Hunbor Bareh, 7. Louis Lamin, 8. Love Khonglah, 9. Budlang Lamo, 10. Dri Dkhar, 11. Lamare massar Suchen, 12. Hunlang Dkhar, 13. Orphan Pohthmi, 14. Dipti Sangma , 15. Kitbok Ryngkhlem, 16. Phermon Dkhar, 17. Nibon Shadap, 18. Lalmatik Shadap, 19. Minit Pohlong, 20. Nitis Momin, 21. Rosely Suchiang, 22. Medrin Shadap, 23. Emil Lamin, 24. Wasting Muliar, 25. Thrina Bareh, 26. Phyrnai Kyndoh, 27. Reeshain Lamin, 28. Wiles Pohshna, 29. Brasil Lamin, 30. Dominick Khonglah, 31. Friendly Nongtdu,
2. All Beneficiaries i.e 159 NOs sanction for FY 2016-17 have not received any entitlement card
3. All Beneficiaries i.e 159 Nos have not yet display the PMAY- G Logo.

Action Taken Report:

1. Out of the 45 no of beneficiries
 - A. 9 Nos have completed the construction of the houses namely, Lady Pohiing, 2. Mina Suchiang, 3. Haeni, 4. Rit Rymbai, 5. Pilson Myrmnen, 6. Love Khonglah, 7. . Minit Pohlong, 8. Emil Lamin, 9. Dri Dkhar
 - B. 27 nos have started the construction which is 1. Iohlang Sungoh. 2. Arti Sungoh, 3. Tngen Sungoh, 4. Sawan Dkhar, 5. Theimon Nongtdu, 6. Orphan Pohthmi, 7. Phermon Dkhar, 8. Diwanki Dkhar, 9. Kill Tariang, 10. K.Lakuna, 11. Happy, 12. Budlang Lamo, 13. Chipnis Muksor, 14. Droptis Sympli, 15. Reget Gassah, 16. Nibon Shadap, 17. Reeshain Lamin, 18. Lalmatik Shadap, 19. Nitis Momin, 20. Medrin Shadap, 21. Wasting Muliar, 22. Thrina Bareh, 23. Phyrnai Kyndoh, 24. Dominick Khonglah, 25. Friendly Nongtdu, 26. Dipti Sangma , 27. Rosely Suchiang,
 - C. 9 Nos have not yet started the construction of houses namely, 1. Thilda Dkhar , 2. . Hunbor Bareh, 3. Louis Lamin, 4. Kitbok Ryngkhlem, 5. Lamare Massar Suchen, 6. Hunlang Dkhar, 7. Prowes Lamin , 8. Wiles Pohshna, 9. Brasil Lamin,
2. To all 159 Nos of Beneficiaries the entitlement card has been received from Block Office.

3. 95 nos of Beneficiaries who have completed the construction has displayed the PMAY Logo
4. One Beneficiary by the name Mailang Lyngdoh from Lumputhoi Village has refunded the amount because she is not willing to accept the scheme.

A.2. Saipung C&RD Block:

A. 1 No of Beneficiary by the name R. Chong was not found in the village as appeared in the list of Machikun Village

B. 34 Nos of Beneficiaries have not yet started the construction of the house out of which :

1. 2 No of beneficiaries namely Pyntngen Paslein and Riba Paslein have received an amount of Rs 52000/- each as 1st installment but are not willing to construct their houses

2. 4 Nos of Beneficiaries namely 1. Rimon Lamurong, 2. Marki Paslein, 3. Batskhem Lyngdoh, 4. Phik lamurong from Mynthlu Village have not yet received their work order for the construction.

3. 10 No of Beneficiaries have received the 1st installment but not yet started the construction namely 1. Dona Theite, 2. Kresi Latam, 3. Chongroia Ngamlai, 4. Davida Ngamlai, 5. Jenifer Lamare, 6. Khama Theite, 7. Moida Lamurong, 8. Moon Dkhar, 9. Phain Lamurong, 10. Pyndap Pakem and 18 Nos of Beneficiaries have not yet received the 1st installment and have not yet started the construction namely 1. Benzamina.C Nampui, 2. Chonliana Darnei, 3. Jamchongrobert Thianglai, 4. Lalsan Theite, 5. Lalsimiona Thianglai, 6. Munsiami Nampui, 7. Phailin Khyriam, 8. Soma Ngamlai, 9. Thianga Darnei, 10. Jem Dkhar, 11. Lalchongthanga Ngamlai, 12. Moon Dkhar, 13. Pisstar Sutnga, 14. Redines Sutnga, 15. Rema Darnei, 16. Sinloma Ngaite, 17. Thanga Darnei, 18. Zoka Ngamlai,

C. All Beneficiaries i.e 104 Nos sanctioned for FY 2016-17 have not received any entitlement card

D. All Beneficiaries i.e 104 Nos have not yet displayed the PMAY- G Logo West Jaintia Hills,

A.2. Action Taken Report:

A. The Name for Shr R Chong is Rangchong Hrangkhoh and his House is in Progress

B. Out of the 34 No of Beneficiaries:

1. Pyntngen Paslein and Riba Paslein have already surrendered the sanctioned amount which is Rs 51000/- each.

2. 13 No of Beneficiaries have completed the construction namely 1. Rimon Lamurong, 2. Marki Paslein, 3. Batskhem Lyngdoh, 4. Phik lamurong, 5. Kresi Latam, 6. Jenifer Lamare, 7. Moida Lamurong, 8. Moon Dkhar, 9. Phailin Khyriam, 10. Jem Dkhar, 11. Redines Sutnga, 12. Moon Dkhar, 13. Pisstar Sutnga.

3. 18. No of beneficiaries have started the construction and are in progress namely, 1. Dona Theite, 2. Khama Theite, 3. Chongroia Ngamlai, 4. Davida Ngamlai, 5. Phain Lamurong, 6. Benzamina.C Nampui, 7. Jamchongrobert Thianglai, 8. Lalsan Theite, 9. Lalsimiona Thianglai, 10. Munsiami

Nampui, 11. Soma Ngamlai, 12. Lalchongthanga Ngamlai, 13. Rema Darnei, 14. Sinloma Ngaite, 15. Thanga Darnei, 16. Zoka Ngamlai, 17. .Pyndap Pakem, 18. Thianga Darnei.

C. No Entitlement card issued yet to all beneficiaries.

D. Temporary PMAY LOGO was placed and only for completed houses

B. West Jaintia Hills,

B.1. Amlarem C&RD Block:

a.1 No of Beneficiaries Namely Shinglah Pohrmen Have not yet started the construction

b.13 No of beneficiaries which were in the Block List were unable to meet by the social audit team
Namely, 1. Dromi Bamon Tariang Bamon, 2. Klewer Huwa, 3. Morning Nongrum, 4. Suting Lamin 5. Me Talang 6. Shing Dhar 7. Deirimonlang Pamblang 8. Hana Suting 9. Phidalis Mynsong 10. Phrang Suting 11. Pyngngad Bareh 12. Pli Sumer 13. Pyntngen Sumer

c.4 Nos of beneficiaries who were not in the Block list were covered for social Audit Namely, Kiang Nialang, Diphirin Rongngi, Tiyou Pohlung, Wanbok Dkhar, Lowelson

B.1. Action Taken Report:

a. ATR submitted on the 12th June, 2019 vide letter no NO. ACDB/ENGG/IAY/Social Audit/ 2015-16/39.

b. The beneficiary requested to shift the construction within the village and the same will be forwarded to the higher authority.

c. All the 13 nos of beneficiaries are in the List of PMAY-G 2016-17

d. The 4 Nos of Beneficiaries were in the list of IAY 2015-16 Diphirin Rongngi, Tiyou Pohlung, Wanbok Dkhar, Lowelson while Kiang Nialang is the father of Pyntngen Sumer which is the beneficiary of PMAY- G 2016-17 who had expired hence the fund is credited to the A/C No of the Daughter.

B.2. Laskein C&RD Block

a. 17 nos of Beneficiaries have not yet started their constructions whereby :

b. 5 Nos of beneficiaries namely Poilang Lathong (not yet receive the 1st installment), and Roi i Biam, Nidalait Bhoi , Iawmika Biam , Chandamai Tariang (have received 1st installment) and

c. 12 No of Beneficiaries NOT TRACEABLE namely Sufficient Suchiang, Ieidleng Dhar, Tyrngai Kamar, Elisha Sungoh, Fatima Sten, Ni i ai Tang, Nebaithi Sakhiat Tang, Sher Tang, Reming Lyngdoh, Rilung Tang, and Kitbok Lyngdoh .

B.2. Action Taken Report:

- a. ATR submitted on the 27th November, 2019 vide letter no NO. DRDA/WJH/MGNREGA?SA-ATR/2018-19/88
- b. Action has been taken regarding IAY scheme (FY 2016-17) where 232 out of 272 audited have been completed. 38 is in progress while 2 beneficiaries namely Nikin Sungoh, Heisuk Mary Biam not sanctioned.
- c. Poilang Lathong have received 1st installment and construction in is progress where , Roi i Biam, Nidalait Bhoi , Iawmika Biam , Chandamai Tariang have already completed the construction of their houses.
- d. 12 Nos of Beneficiaries namely Sufficient Suchiang, Ieidleng Dkhar, Tyrngai Kamar, Ni ai Tang, Nenaithi Sakhiat Tang, Sher Tang, Reming Lyngdoh, Rilung Tang and Kitbook Lyngdoh have completed the construction whereas Elisha Sungoh is still in Progress and Fatima Sten is beneficiary selected for Rural Mason Training.

B.3. Thadlaskein C&RD Block

- a. 1 No of Beneficiary hereby namely Bag War already died.
- b. 13 nos of Beneficiaries have not yet started their constructions namely Berlang Shylla, Sorki Pale, Jerly Talang, Lovey rymbai, Hermon Shadap ,Tela Pariat, Tespul Sari , Na i Chyrmang, Wireless Kharsohnoh, Blasius syntem, Marding Phawa ,Henry pyrtuh & Jespal Challam. 148 not covered.

B.3. Action Taken Report:

- a. ATR submitted on the 4th June, 2019 vide letter no NO. TDB/PMAY-G/ 2016-17/320
- b. Smt Bag War already completed the construction of the house
- c. Out of 13 No of beneficiaries who have not started their construction,
- d. Nos of Beneficiaries namely Berlang Shylla nad Blasius Syntem have completed the construction of their house.
- e. 8 Nos of beneficiaries namely Sorki Pale, Hermon Shadap, Tela Pariat, Tespul Sari, Na i Chyrmang, Wireless Kharsohnoh, Marding Phawa, Henry pyrtuh, - House Construction not up to Roofcast level for geo-tagging
- f. 1 No namely Jerli Talang-1st Installment has been released, however not yet started the work due to family related issue/problem
- g. 1 No namely Lovely Rymbai-1st installment has been released, due to Landless requested land from village Dorbar but still pending
- h. 1 No namely Jespal Challam: 1st Installment has been released, however not yet started the work, will start by June 2019.

C. East Khasi Hills

C.1.Mawphlang C&RD Block

- 1.Sedar Lyngkhoi has expired so could not verify.
- 2.Work not yet started 2 Nos i.e Brit Kharsohnoh & Welstar Marbaniang.

C.2.Pynursla C&RD Block

- a.Work not yet started 4 Nos i.e Khriew, Mrung Khongkliam, Donbosko Kshiar & Braidingstar Jyrwa.

C.3. Mawsynram C&RD Block

1. No Verification due to not met the beneficiary 16 Nos i.e Phrangsngi Lartang, Diar Kynter, Ninstar N Syiem, Onita Bormon, Nobomi Bormon, Gedu Bormon, Bodsingland Khongsit, Anjilas Dewkhaid, Bisaha, Korbar Riwah, Rasomi Sangma, Arbones M Sangma, Dith Sangma, Binond Sangma, Mejen Marak & Labu Areng.
- 2.Work not yet started 9 Nos i.e Asarbala Borman, Surjo Borman, Elbi Marpna, Bojendro Borman, Subodra Borman, Renubala, Ronjula Hajong, Osim Marak & Luis Sangma.

C.4.Mawkynrew C&RD Block

- A.Lain Nongspung has expired. So the house was given to his daughter Twilda

C.5.Khadarshnong Laitkroh C&RD Block

1. No Verification due to not met the beneficiary 19 Nos Anita Khongsngi, Pyntngenmon Rynjah, OP Khongsit, Block Khongjoh, Kothian Khongshei, Pontis Rani, Misiriam Khonglam, Woling Dohling, Bimola Dohling, Rinot Khongngain, Victoria Diengdoh, Dimonlang Khongsit, Rishang Mohkhiew, Joy Khongrimai, Bynta Khongsit, Bat Khongti, Teilang Lyndem, Albaris star Khongrymmai, Stephan Kharnaioi.
2. Passbook not updated for 5 Nos i.e Rolin Rane, Danil Khongngian, Banison Pde, Brina Diengdoh & Henri Khongsit
- 3.Work not yet started 1 No i.e Wanjemnud Nongrum

C.6.Shella Bholaganj C&RD Block

1. No Verification due to not met the beneficiary 3 Nos Daialin Nongrum, Lurshai Nongtraw & Phleming Star.
- 2.Work not yet started 6Nos i.e Tiplad Shabong, Binton Massar, Monika Mawa, Bankitbok Khongsit, Parmen Khongthah & Aphilta Kharrumni

C.7.Mawpat C&RD Block

A.Work Order not received 1 no i.e Riston Mylliempdah

D.Ri Bhoi

D.1.Bhoirymbong C&RD Block

1. No Verification due to not met the beneficiary 25 Nos i.e Smti Bethel Muktieh, Noris Shylla, Poul Hinge, Spin Kharkongor, Aisidara Biam, Kresia Biam, Paska Kurbah, Ribel Kharshiing, Sepian Lapasam, Kristina Shadap, Buromshai Lyngdoh, Lakshmi Rynghang, Editrodis Thabah, Emli Marwein, Diplinti, Benmius Lyngdoh, Shri Pum Kurbah, Iuntymary Nonglang, Lado Kharmuti, Los Sujai, Jngundalang Khongjoh, Risalin Makdoh, Jalob Surong, Kios Sari, Robin Sangshai.

2.Work not yet started 13 Nos i.e Dibren Dohling, Iohtisha Kharumnuid, S.Diengdoh, Agnes Lyngdoh Mawphlang, Rijina Mukhim, Alwot Nongrum, Shankar, Arbiusl Marshillong, Ailis Kharbani, Seding Nongrum, Antynora Shadap, Difference Shadap, Gorbarsten.

D.2.Umling C&RD Block

1.Work Order not received 11 nos i.e Daphika Sun, Mirin, Khemjoli Marak, Joplim Damblong, Agnes Marak, Santila Sangma, Benitha Sangma, Monitha Sangma, Brentrala Marak, Victoria Tado & Badashisha Rongpeit.

2.Beneficiary has Migrated i.e Ramsingh Ingti.

3.Work not yet started 8 Nos i.e Shemlang Namsaw, Aiom Sylliang, Sudaris Sylliang, Jerima Pharaduli, Martina Ingtih, Sombila R Marak, Augustine Khongji & Presila Sangma.

D.3. Jirang C&RD Block

1.Work Order not received 18 nos. i.e Lidea Ranee, Sharbida Lakhmie, Muhiram Kiling, Tobiar Mawiong, Morjina Rani, Neris Kharsyntiew, Shortenary Kharsyntiew, Sirity Kharsyntiew, Jhis Ryntathiang, Silis Lapang, Ores Syngkli, Batorman Thangkhiew, Kanchoni Ronghang, Rasin Lakhmie, Sporjon Rani, Krina Momin, Unity Kharsyntiew, Artush Basumatary.

2.due to land dispute couldnot start the work of Khario Rani, Stailin Lyngdoh, Enoralis Sangma, Saino Sangma & Ilsi Nongbak.

3.Work not yet started 5 Nos i.e Rit Tyngsang, Bina Lamin, Morjina Rani, Dipali Boro & Trilda Pyngrope.

4.Work not yet started due to problem in Geotagging 1 No i.e Lina Nongtri

E.West Khasi Hills

E.1. Mairang C&RD Block

1.5 (five) nos. of beneficiaries reported yet to start namely;

Village :Lyngdoh Maram,1. Sitral K Jana, Village :Mawkarah east (Nongpyndiang) : Bisha Mawblei,

Village : Mawpyrdoi : 1.Thrida Rina , 2. Leti Wahlang,

Village : Pathar shipiah: Jermon Rabha

F.South West Khasi Hills

F.1. Mawkyrwat C&RD Block

1.1 (one)no. of beneficiary from Photjaud (Smt. Jubinia Shangdiar) has been withdraw the name from the scheme due to the fear of ADHAAR Number.

F.2. Ranikor C&RD Block

A.14 (Fourteen) nos. of beneficiaries yet to start namely : Village - Amarsang :.1. Galith T. Sangma, 2. Parius Nongbri, 3. Salimmonda Sangma. Village :Rngimawpat : 1.Smt. Thensidora Lyngkhoi - she has migrate to another village in Nongstoin C&RD. Village : Thadteja : 1. Shri.Elias Momin , 2. Shri. Morning Mawzor, Village : Umtengkut: 1.Pilas Rugo Sangma, 2. John Bosco R. Marak, 3. Jomuna M Marak, 4. Kenita Marak, 5. Moses T. Sangma,6.Peskilson R. Sangma,7.Migin M. Marak,8.Peranda M. Marak.

G. West Garo Hills

G.1. Rongram C&RD Block

A. one beneficiary was not found in the VEC, namely,Murphy Ch Marak

G.2.Gambegre C&RD Block

A.7 beneficiaries are not found in the VEC:1. Winterson A Sangma2. MLALA CH MARAK3. Nengsan Ch Marak4. Olbitshon D Sangma5. Bibatson N Sangma6. Pitor N Sangma7. arnesh G Momin

G.3.Dalu C&RD Block

A.2 nos. of beneficiaries are not found in the VEC, namely:1. Penitra Sangma2. Penjing Marak

G.4.Tikrikilla C&RD Block

A.2 nos. of beneficiaries are not found in the VEC, namely:1. Jhumki Bala Barman 2. Namita Das

B. There is one expired beneficiary, namely, Dorindro Rabha; status of construction is in progress.

G.5. Demdema C&RD Block

2 beneficiaries are not found in the VEC: 1. Asia Bibi 2. Omesa Bibi

H. South West Garo Hills

H.1. Damalgre (Rerapara) C&RD Block

A. 10 nos. of beneficiaries are yet to start with the work namely :

1. Tiseng Ch. Sangma 2. Mondu Marak 3. Sudil Hajong 4. Subhor Hajong 5. Narbin Marak 6. Hamton Marak 7. Dora A. Sangma 8. Joshbilla Marak 9. Nobison Marak 10. Gulcholon Hajong

I. South Garo Hills

I.1. Baghmara C&RD Block

A. 2 nos. of beneficiaries have not started the construction, namely: 1. Jitendra Ch. Marak 2. Rupsing Sangma.

I.2. Gasuapara C&RD Block

A. 23 nos. of beneficiaries have not started the construction, namely: 1. Mobindro D Sangma. 2. Huibat Sangma. 3. Somai Ch Momin. 4. Saul Ch Momin. 5. Philip R Marak. 6. Sangram Marak. 7. Clement Sangma. 8. Lomi Marak. 9. Chella Momin. 10. Ajith M Marak. 11. Himat Sangma. 12. Hemas Sangma. 13. Kotekson Sangma. 14. Rohon Sangma. 15. Dinash M Sangma. 16. Tarpin R Marak. 17. Monika R Marak. 18. Chomil Sangma. 19. Kalsin Sangma. 20. Keben Sangma. 21. Pilje Sangma. 22. Butaline Sangma. 23. Ismail Sangma.

I.3. Rongara C&RD Block

A. 16 beneficiaries have not started the construction, namely: 1. Smt. Deborin Sangma. 2. Smt. Munmun Marak. 3. Shri. Ebi A Marak. 4. Shri Kenendro Sangma. 5. Shri. Jidon A Sangma. 6. Smt. Minish A Sangma. 7. Smt. Tejing Marak. 8. Chiwa Sangma. 9. Maltina Marak. 10. Ambush Marak. 11. Ropith Marak. 12. Bilash Sangma. 13. Ganchang Sangma. 14. Pilder Marak. 15. Meralish Marak. 16. Seben Marak.

I.4. Chokpot C&RD Block

A. 52 nos. of beneficiaries have not started the construction, namely: 1. Arhit M Sangma. 2. Merino R sangma. 3. Tomas Marak. 4. Brithil CH sangma. 5. Raju N Sangma. 6. Ramesh N sangma. 7. Mithun Ch sangma. 8. Pinki R momin. 9. Som Ch Sangma. 10. Simseng G Momin. 11. Kash CH

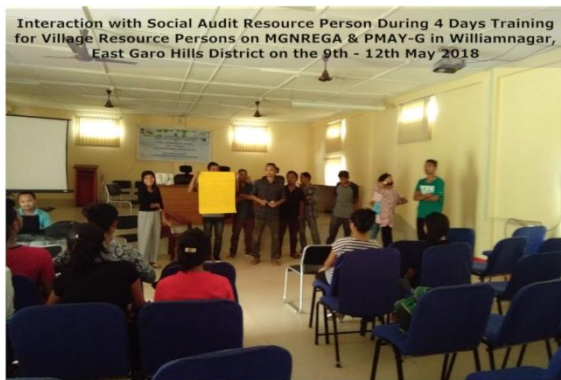
Sangma.12.Bimul T sangma.13.Kabus D sangma.14.Selbin CH Marak.15.Peldash CH Marak.16.Beronika N Marak.17.Bren Prasad.18.Walgen CH Momin.19.Senosh Marak.20.Sapila R Sangma.21.Genda Marak.22.Dobosing CH Marak.23.Kristina S Marak.24.Balnang CH Momin.25.Gonjing M Sangma.26.Mukulster M Sangma.27.Samson CH Marak.28.Tomen CH Sangma.29.Lapbu CH Marak.30.Sengtin sangma.31.Pillish Ch sangma.32.Monesh G Momin.33.Gollon CH Marak.34.Palush Sangma.35.Jiden Marak.36.Lashmoni Marak.37.Kedonsing R Marak.38.Airollish R Marak.39.Lejarina T asangma.40.Gilson M sangma.41.Henitha Ch Marak.42.Jending M sangma.43.Sipson M Sangma.44.Misin M Marak.45.Clement M Sangma.46.Sebastin G Momin.47.Wills Sangma.48.Munith M Sangma.49.Preem Cheran.50.Waltin R sangma .51.Kenore Sangma.52.Priston CH Marak.

Other Suggestions:

- 1.Sensitization and Awareness to PMAY-G beneficiaries to avail convergence shemes under the PMAY-G ,
- 2.Completion period of PMAY-G house,
3. Display of Logo,
4. Annual Verification of the PMAY-G beneficiaries and PMAY-G waitlist at the Village Level and the Block Level,
- 5.Mandatory convergences for PMAY-G with MGNREGA & SBM(G),
- 6.Social Audit Report Desimination during the social audit public hearings.
- 7.Decision and Action Taken during the public hearings.

6.Conclusion: Social Audits for the MGNREGA and the PM AY- G is not only the only mean to access whether the beneficiaries receives the rights and entitlements as mandate in the Scheme/Act/Guidelines. During the entire process of Socail Audit, Social Audit as a social

accountability and transparency tool creates awareness and sensitize the beneficiaries and all stakeholders at a large bringing about a sense of ownership to government schemes and programmes.



Social Audit Public Hearing 2018-2019





**MEGHALAYA SOCIETY FOR SOCIAL
AUDIT AND TRANSPARENCY**