

**MAHATMA GANDHI NATIONAL
RURAL EMPLOYMENT GUARANTEE ACT, 2005**

**SUMMARY REPORT
OF THE
PILOT SOCIAL AUDIT**

**Tlangnuam R.D Block
and
Thingsulthliah R.D Block**

**Audited Period :
AUGUST 2013 – JANUARY 2014**

**Social Audit Unit
Rural Development Department
Government of Mizoram**

SUMMARY REPORT OF THE PILOT SOCIAL AUDIT
(Tlangnuam & Thingsulthliah R.D Block)

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TABLE OF CONTENT

Sl. No.	Content	Page No.
1	Introduction	5
2	Summary Report of Pilot Social Audit	7
3	Report of Thingsulthliah block (Thingsulthliah Zone)	9
4	Report of Thingsulthliah block (Saitual Zone)	15
5	Report of Thingnuam Block	28
6	Photos : Field verification & Gram Sabha (End process)	41
7	Annexure – Door to door campaign Report	44

INTRODUCTION

The implementation of Mahatma Gandhi National Rural Employment Guarantee Scheme was started in Mizoram in the year 2005-2006 at Saiha and Lawngtlai Districts, the second phase started on 2006-2007 at Lunglei and Champhai Districts and the third and last phase was again started on 2007-2008 at Aizawl, Kolasib, Mamit and Serchhip Districts. Therefore, MGNREGS is being implemented in all Districts of Mizoram till today. One of the most important and perhaps the most significant peculiarity of MGNREGS from other centrally sponsored scheme is the existence of the heart and underlining of the scheme called social audit.

Ministry of Rural Development, Government of India make Social Audit a mandatory in the implementation of MGNREGS for maintaining transparency and accountability above all for empowerment and encouragement for participation of the rural people. *The power confer under the MGNREG ACT, 2005 (42 OF 2005) Section 24, Sub-Section (1)*, Ministry of Rural Development, Government of India in consultation with Comptroller and Auditor General, Government of India issued vide Notification No. G.S.R. 307 (E) dt. 6.4.2011 formulated separate rules and for establishment of separate Social Audit Unit/Directorate under social audit called ***“The Mahatama Gandhi Rural Employment Guarantee Audit of Scheme Rules, 2011”***. Pursuant to this Gazette Notification of the Ministry of Rural Development, Government of India, Rural Development Department, Government of Mizoram also constituted an autonomous society called *“The Mizoram State Society for Social Audit, Accountability and Transparency Rules, 2011”* (MISSAT) and therefore Social Audit Unit was established and started functioning from 25.10.2012.

The present strength of Social Audit Unit consist of Director, Deputy Director, Two State Resource Persons, One Computer Analyst, One Programme Assistant, one Accountant including Two peons and Driver.

For conducting Social Audit two blocks *Thingsulthliah and Tlangnuam blocks* have been identified and selected as pilot blocks by Rural Development Department, Government of Mizoram vide letter No. C. 3015/1/09-RD (NREGS) Pt. Dt. 1.3.2012. Therefore as a result Social Audit Unit have conducted training for District and Block/Village Social Auditors at I&PR Conference Hall, Aizawl during 28-30-1-2014 and a practical social audit as a preparatory for conducting Social Audit at Thingsulthliah and Tlangnuam was also held at Tuirial and Seling on 29.1.2014.

The Final show down of conducting social audit at these two blocks were taken off from 17-2-2014 and completed on 24.2.2014. Eleven (11) Village Auditors took part in the social audit under Thingsulthliah Block and Twenty Four (24) Village Auditors took part in the social audit under Tlangnuam Block and hence as a whole Thirty Five (34) Village Auditors were involved in the Social Audit conducted at Thingsulthliah and Tlangnuam Blocks.

Social Audit Forum, the mandatory agenda of social audit was also held in five different locations at Thingsulthliah-27/2/2014, Saitual-28/2/2014, Sairang-3/3/2014, Sihphir-4/3/2014 and the final closing Social Audit Forum was held at Lungleng on 5-3-2014 in which all important functionaries of the District were present. However, the presence of Secretary, Rural Development Department, Government of Mizoram made the closing very much special, complete and accomplished.

Social Audit Unit/Directorate thanked all the people involved for their support and encouragement to make this social audit completed as per the plan.

Thank you all

(LALTHARMAWIA)
Director
Social Audit Unit
Rural Development Department
Mizoram : Aizawl

Summary Report of the Pilot Social Audit

The Social Audit was conducted as per Mahatma Gandhi National Rural Employment Guarantee Rules, 2011 by the Social Audit Unit, Rural Development Department, Mizoram as pilot basis in Tlangnuam and Thingsulthliah block, Aizawl District.

The Audit was conducted in the field by Village Social Auditors appointed by the Government of Mizoram, Rural Development, with their assistants from two to three persons in each and every village. They checked documents of the village records and inspected the work taken up by the Village Employment Council on the spot. They also visited 20-120 houses in each villages and asked questions as per the format.

The Social Auditors asked the beneficiaries whether the awareness level is high or not, also asked their satisfaction of the implementation of the schemes. As per the report of the respondents, the following points are as under :-

- 1) Daily wages rate may be increased as the unskilled wages in Mizoram is not less than 250 per day that may decrease the out turn of works volume.***
- 2) The audited period is between august, 2013 to February, 2014, number of days provided employment so far was only 33 days. They requested to increase man-days generation of employment.***
- 3) To make Gram Sabha more meaningful and resourceful, any decision taken unanimously in the Gram Sabha be taken into utmost priority.***
- 4) Works may be taken up from only Annual Action Plan and also diversion of any kind should be avoided.***
- 5) VMC should also be informed of any relevant information for the smooth implementation and quality monitoring under MGNREGS.***

SUMMARY REPORT OF PILOT SOCIAL AUDIT

1. (a) Name of Village : Thingsulthiah
 (b) Name of Block : Thingsulthiah Block
 (c) Date of Audit conducted : 18-19 Feb/2014
 (d) Date of Gram Sabha (end process) : 27.2.2014
 (d) Status of maintenance of Records : Good
 (e) Works taken up :

Sl. No.	Name of Works	Sanction Date	No. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Construction of J/R from Melkhat to Zilpui	16.8.13	8	829	981536	commensurate
2	Construction of J/R from Melkhat to Zilpui	11.9.13	6	829	736152	commensurate
3	Construction of bouldering and pavement at Hospital Venghnuai road (on going)	17.9.13	4	829	490768	commensurate
4	Construction of bouldering and pavement at Hospital Venghnuai road (on going)	28.11.13	11	832	1354496	commensurate
5	Bouldering and Pavement approach road to Camp Area	20.1.14	4	832	492544	commensurate
Total			33	4151	4055496	

(f) Door to Door Campaign Report: Total no. of Respondent: 90

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond
826	61.18	174	48.33	252	40	338	75.11

(g) Voice of the People:

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.

(h) Recommendation :

- Thingsulthiah VEC stated that works under Material Component is beyond their reach and DPC/PO may look into the matter regarding on this.
- VMC stated that copy of sanction order or any kind of important information have never been received by them, therefore DPC/PO is requested to look into the matter.

SUMMARY REPORT OF PILOT SOCIAL AUDIT

2. (a) Name of Village : Darlawng
 (b) Name of Block : Thingsulthliah Block
 (c) Date of Audit conducted : 19.2.2014
 (d) Date of Gram Sabha (end process) : 27.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Construction of J/R at maulak to tuirini (on going)	16.8.2013	8	176	208384	commensurate
2.	Construction of J/R at maulak to tuirini (on going)	11.9.2013	6	176	156288	commensurate
3.	Construction of J/R at maulak to tuirini (on going)	17.9.2013	4	176	104192	Commensurate
4.	Construction of J/R at maulak to tuirini (on going)	28.11.2013	11	176	286528	Commensurate
5.	Construction of J/R at maulak to tuirini (on going)	20.1.2013	4	176	104192	Commensurate
TOTAL			33	880	859584	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	% targe level of Respond	No. of Respondent	% targe level of Respond	No. of Respondent	% targe level. of Respond	No. of Respondent	% targe level of Respond
177	59	74	92.5	91	75.33	97	100

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.

(h) Recommendation :

SUMMARY REPORT OF PILOT SOCIAL AUDIT

3. (a) Name of Village : Tlungvel
 (b) Name of Block : Thingsulthliah Block
 (c) Date of Audit conducted : 17&18.2.2014
 (d) Date of Gram Sabha (end process) : 27.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Bouldering & pavement from NH-Zilpui (on going)	16.8.2013	8	635	751840	commensurate
2.	Bouldering & pavement from NH-Zotui veng (on going)	11.9.2013	6	635	563880	commensurate
3.	Bouldering & pavement from NH-Zotui veng (on going)	17.9.2013	4	635	375920	commensurate
4.	Construction of Thlanmual kawng 1&2	28.11.2013	11	627	1020756	commensurate
5.	Construction of water channel from Tuidam to Zarte kawn	20.1.2014	4	627	371184	commensurate
6.	Construction of culvert at Venghlun (dam veng).	20.8.2013	Material Component		135000	commensurate
7.	Construction of drainage at field veng	20.8.2013	Material Component		5500	commensurate
TOTAL			33	3159	3224080	

(f) Door to Door Campaign Report : Total no. of Respondent : 58

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level. of Respond	No. of Respondent	%tage level of Respond
550	63.21	186	80.17	221	68.12	254	87.58

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1	<i>Daily wages rate may be increased</i>	<i>The Central Govt. raises the wages rate from 148/- to 170/- per day.</i>	
2	<i>No of day may be increased.</i>	<i>It is not the purview of PO/DPC</i>	<i>The State Govt. is requested the matter to the Central Govt.</i>

(h) Recommendation :

SUMMARY REPORT OF PILOT SOCIAL AUDIT

4. (a) Name of Village : Phulmawi
 (b) Name of Block : Thingsulthliah Block
 (c) Date of Audit conducted : 17.2.2014
 (d) Date of Gram Sabha (end process) : 27.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Construction of J/R from Tuizal hnar to tuirini (on going)	16.8.2013	8	68	80512	commensurate
2.	Construction of J/R from Tuizal hnar to tuirini (on going)	11.9.2013	6	66	58608	commensurate
3.	Construction of J/R from Tuizal hnar to tuirini (on going)	17.9.2013	4	66	39072	commensurate
4.	Construction of J/R from Tuizal hnar to tuirini (on going)	28.11.2013	11	66	107448	commensurate
5.	Construction of J/R from Tuizal hnar to tuirini (on going)	20.1.2014	4	66	39072	commensurate
6.	Construction of pavement at Thlanmual kawng	1.10.2013	Material component		70000	Commensurate
TOTAL			33	332	394712	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level. of Respond	No. of Respondent	%tage level of Respond
261	87	44	55	70	50	77	77

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.

(h) Recommendation :

SUMMARY REPORT OF PILOT SOCIAL AUDIT

5. (a) Name of Village : Tlangnuam
 (b) Name of Block : Thingsulthliah RD. Block
 (c) Date of Audit conducted : 21st Feb. 2014
 (d) Date of Gram Sabha (end process) : 27th Feb. 2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up

Sl. No	Name of Works	Sanction Date	No. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Construction of J/R from champai road to Tuirini	16.8.2013	8	298	352832	commensurate
2	Construction of J/R from champai road to Tuirini (on going)	11.9.2013	6	298	264624	commensurate
3	Bouldering and Pavement from Hmarkawn to Khamrang.	17.9.2013	4	298	176416	commensurate
4	Construction of J/R from Kapluaia (L) in to Public playground (on going)	28.11.2013	11	294	478632	commensurate
5	Construction of internal road from NH-54 to public play ground	20.1.2014	4	294	174048	commensurate
6	Construction of steps & flooring at BDO Complex.	20.8.2013	Material Component		300000	commensurate
TOTAL			33	1482	2021552	

(f) Door to Door Campaign Report : Total no. of Respondent : 30

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond
277	61.55	56	46.66	88	42	114	76

(g) Voice of the People:

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.

(h) Recommendation:

- 1) Instruction to the concern level be given/issued by the department to make VEC function better than the present condition.
- 2). Rural Development Department is requested to make necessary action to avoid diversion.
- 4.) Works be executed only as per AAP.
- 5.) Voice of the people have never been taken into consideration as compare to VECs in the Gram Sabha.

SUMMARY REPORT OF PILOT SOCIAL AUDIT

6. (a) Name of Village : Sesawng
 (b) Name of Block : Thingsulthliah RD. Block
 (c) Date of Audit conducted : 19th – 20th Feb. 2014
 (d) Date of Gram Sabha (end process) : 27th Feb. 2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up

Sl. No	Name of Works	Sanction Date	No. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Afforestation at Sesawng Venghlun	16.8.2013	8	813	962592	commensurate
2	Afforestation at Sesawng Venghlun	19.9.2013	6	813	721944	commensurate
3	Bouldering and Pavement at Lawibual Road	17.9.2013	4	813	481296	commensurate
4	Bouldering and Pavement from Venghlun road to Forest veng lungphun (on going)	28.11.2013	4	818	484256	commensurate
5	Bouldering and Pavement from Venghlun road to Forest veng lungphun (on going)	20.1.2014	4	818	484256	commensurate
6	Construction of Water reservoir at Tuikhawthla Mualmam Tlang	20.8.2013	Material component		200000	commensurate
7	Construction of side drain at Upper Venghlun	1.10.2013	Material component		280000	commensurate
TOTAL			26	4075	2807400	

(f) Door to Door Campaign Report : Total no. of Respondent : 90

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respond	%tage level of Respond	No. of Respondent	%tage level of Respond
826	40.45	174	61.49	252	45.48	338	68.73

(g) Voice of the People:

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.
3	Gram Sabha is not very useful for preparation of AAP as pre-proposal placed before Gram Sabha by VEC are always approved.	Rural Development Department and concern DPC/DPO/PO	

(h) Recommendation:

Works executed under Sesawng was/were not commensurate as per the estimate and plan. Rural Development Department is requested to look into the matter.

SUMMARY REPORT OF PILOT SOCIAL AUDIT

7. (a) Name of Village : Buhban
 (b) Name of Block : Saitual zone, Thingsulthliah Block
 (c) Date of Audit conducted : 24-26.2.2014
 (d) Date of Gram Sabha (end process) : 28.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Construction of steps from Vanlalsawma's house to Dengchhunga's home.	23.9.2013	4	150	88800	commensurate
2.	Construction of steps from Vanlalsawma's house to Dengchhunga's home	4.12.2013	11	150	244200	commensurate
3.	Construction of side drain at Buhban	.23.1.2014	4	150	88800	Commensurate
		TOTAL	19	450	421800	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level. of Respond	No. of Respondent	%tage level of Respond
162	52.66	70	87.5	82	58.57	99	99

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.
3.	Can no of days of Employment comes per sanction be increased.	State Government is requested to take necessary action.	

(h) Recommendation :

SUMMARY REPORT OF PILOT SOCIAL AUDIT

8. (a) Name of Village : Dilkhan
 (b) Name of Block : Saitual zone, Thingsulthliah Block
 (c) Date of Audit conducted : 17.2.2014
 (d) Date of Gram Sabha (end process) : 28.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Sanction date	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Construction of fish pond & terracing for one family each.	23.9.2013	4	58	34336	commensurate
2.	Construction of terracing for two families.	4.12.2013	11	58	94424	commensurate
3.	Construction of fish pond one family.	23.1.2014	4	58	34336	Commensurate
TOTAL			19	174	163096	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level. of Respond	No. of Respondent	%tage level of Respond
195	65	66	82.5	88	62.85	84	85

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.

(h) Recommendation :

Construction of fish pond and terracing are well approved and welcome by the people.

SUMMARY REPORT OF PILOT SOCIAL AUDIT

9. (a) Name of Village : Keifang
 (b) Name of Block : Saitual zone, Thingsulthliah Block
 (c) Date of Audit conducted : 17.2.2014
 (d) Date of Gram Sabha (end process) : 28.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Construction of fish ponds for 2 families	23.8.2013	4	955	565360	commensurate
2.	Construction of road and side drain from Keifang to Rulchawm (on going)	4.12.2013	11	963	1567764	commensurate
3.	Construction of side drain at Nazareth veng Keifang	23.1.2014	4	963	570096	commensurate
4.	Construction of retaining wall near MUP venghlui, Keifang	22.1.2014	Material Component		100000	commensurate
TOTAL			19	2854	2803220	

(f) Door to Door Campaign Report : Total no. of Respondent : 70

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level. of Respond	No. of Respondent	%tage level of Respond
908	86.47	260	92.85	344	82	327	93.42

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.
3	District may also inspect more oftenly the works taken up under MGNREGS.		
4.	Works may also be executed as and when require by the village.		

(h) Recommendation :

- 1) Opinion of each person attended be taken in the Gram Sabha.

SUMMARY REPORT OF PILOT SOCIAL AUDIT

10. (a) Name of Village : Lenchim
 (b) Name of Block : Saitual zone, Thingsulthliah Block
 (c) Date of Audit conducted : 19.2.2014
 (d) Date of Gram Sabha (end process) : 28.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Maintenance&improvement of J/R from Lenchim-Ralliam kawn	23.9.2013	4	87	51504	commensurate
2.	Maintenance&improvement of J/R from Lenchim-Ralliam kawn (on going)	4.12.2013	11	88	143264	commensurate
3.	Maintenance&improvement of J/R from Lenchim-Ralliam kawn (on going)	23.1.2014	4	88	52096	commensurate
4.	Construction of Lenchim road (2 kms repaired out of 8 kms)	12.12.2013	Material Component		94400	commensurate
TOTAL			19	263	289168	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level. of Respond	No. of Respondent	%tage level of Respond
224	74.66	72	90	113	80.7	84	46

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.
3.	Can no of days of employment come more than 4/5 per sanction	The State Government	

(h) Recommendation :

Rural Development Department is requested to issue instruction to concern district to re-write all Registers to be maintained under MGNREGS in this village.

SUMMARY REPORT OF PILOT SOCIAL AUDIT

11. (a) Name of Village : Maite
 (b) Name of Block : Saitual zone, Thingsulthliah Block
 (c) Date of Audit conducted : 24-26.2.2014
 (d) Date of Gram Sabha (end process) : 28.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Sanction date	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Construction of side drain at Maite.	23.9.2013	4	192	113664	commensurate
2.	Construction of water canal from thalparh to khamrang.	4.12.2013	11	193	314204	commensurate
3.	Construction and Maintenance of internal road.	23.1.2014	4	193	114256	Commensurate
TOTAL			19	578	542124	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level. of Respond	No. of Respondent	%tage level of Respond
158	52.6	73	91.25	107	76.42	73	73

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.

(h) Recommendation :

It was learned that works have not been executed under Material component and therefore Rural Development Department is requested to look into the matter.

SUMMARY REPORT OF PILOT SOCIAL AUDIT

12. (a) Name of Village : Mualpheng
 (b) Name of Block : Saitual zone, Thingsulthliah Block
 (c) Date of Audit conducted : 19.2.2014
 (d) Date of Gram Sabha (end process) : 28.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Construction of Zaikawn link road (on going)	23.9.2013	4	167	98864	commensurate
2.	Construction of Zaikawn link road (on going)	4.12.2013	11	168	273504	commensurate
3.	Construction of Zaikawn link road (on going)	4.12.2013	4	168	99456	Commensurate
TOTAL			19	503	471824	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level. of Respond	No. of Respondent	%tage level of Respond
154	51.33	48	60	71	59.16	85	85

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1	<i>Daily wages rate may be increased</i>	<i>The Central Govt. raises the wages rate from 148/- to 170/- per day.</i>	
2	<i>No of day may be increased.</i>	<i>It is not the purview of PO/DPC</i>	<i>The State Govt. is requested the matter to the Central Govt.</i>

(h) Recommendation :

SUMMARY REPORT OF PILOT SOCIAL AUDIT

13. (a) Name of Village : North Lungpher
 (b) Name of Block : Saitual zone, Thingsulthliah Block
 (c) Date of Audit conducted : 20.2.2014
 (d) Date of Gram Sabha (end process) : 28.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Construction of internal steps.	23.9.2013	4	199	117808	commensurate
2.	Construction of flooring approach to Aircel Tower.	4.12.2013	11	200	325600	commensurate
3.	Construction of side drain at Lungpher	23.1.2014	4	200	118400	Commensurate
TOTAL			19	599	561808	

(f) Door to Door Campaign Report : Total no. of Respondent : 30

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level. of Respond	No. of Respondent	%tage level of Respond
242	53.77	81	67.5	146	69.52	126	84

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.

(h) Recommendation :

Rural Development Department is requested to issue instruction to concern district to re-write all Registers to be maintained under MGNREGS in this village.

SUMMARY REPORT OF PILOT SOCIAL AUDIT

14. (a) Name of Village : Ruallung
 (b) Name of Block : Saitual zone, Thingsulthliah Block
 (c) Date of Audit conducted : 19.2.2014
 (d) Date of Gram Sabha (end process) : 28.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Sanction date	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Construction of approach road to Ruallung cemetery.	23.9.2013	4	209	123728	commensurate
2.	Construction of side drain approach to Dozinga's house (on going)	4.12.2013	11	215	350020	commensurate
3.	Construction of road at Bacha Lung.	23.1.2014	4	215	127280	Commensurate
TOTAL			19	639	601028	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level. of Respond	No. of Respondent	%tage level of Respond
200	66.66	59	73.75	95	67.85	85	85

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.

(h) Recommendation :

SUMMARY REPORT OF PILOT SOCIAL AUDIT

15. (a) Name of Village : Rulchawm
 (b) Name of Block : Saitual zone, Thingsulthliah Block
 (c) Date of Audit conducted : 18.2.2014
 (d) Date of Gram Sabha (end process) : 28.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Upgradation of road from Dawrkawn to playground.	23.9.2013	4	259	153328	commensurate
2.	Upgradation of road from Dawrkawn to playground	4.12.2013	11	267	434768	commensurate
3.	Construction of J/R from field to keitum	23.1.2014	4	267	158064	commensurate
4.	Construction of protecting wall for k. Zonunmawia's fish pond at Rulchawm.	22.1.2014	Material Component		170000	commensurate
5.	Widening and clearance of rocky portion at agriculture link road (tuivawl) at Rulchawm	22.1.2014	Material Component		400000	commensurate
TOTAL			19	793	1316160	

(f) Door to Door Campaign Report : Total no. of Respondent : 30

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level. of Respond	No. of Respondent	%tage level of Respond
335	74.44	107	89.16	154	73.33	141	94

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.

(h) Recommendation :

SUMMARY REPORT OF PILOT SOCIAL AUDIT

16. (a) Name of Village : Tualbung
 (b) Name of Block : Saitual zone, Thingsulthliah Block
 (c) Date of Audit conducted : 25.2.2014
 (d) Date of Gram Sabha (end process) : 28.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Maintenance of road from Tualbung to Dilkhan	23.8.2013	4	192	113664	commensurate
2.	Maintenance of road from Tualbung to Dilkhan	4.12.2013	11	194	315832	commensurate
3.	Widening of road from vengthar to Thlanmual	23.1.2014	4	194	114848	commensurate
4.	Construction of S/M retaining wall near Biakthuama's house to Tualbung	23.1.2014	Material Component		300000	Commensurate
TOTAL			19	580	844344	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level. of Respond	No. of Respondent	%tage level of Respond
140	46.33	48	60	89	63.57	71	33

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1.	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2.	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.
3.	Only those works decided in the Gram Sabha be taken up and only VMC/VC should not decides works to be taken up.	State Government/DPC/DPO/PO	

(h) Recommendation :

- 1) No signboard is to be seen on the wall of IAY beneficiaries, State Government may look into the matter.
- 2) VEC cut wages without prior to the consent of the people.

SUMMARY REPORT OF PILOT SOCIAL AUDIT

17. (a) Name of Village : Saitual
 (b) Name of Block : Saitual zone, Thingsulthliah Block
 (c) Date of Audit conducted : 17.2.2014
 (d) Date of Gram Sabha (end process) : 28.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Upgradation & Bouldering of road from bazaar to PWD kawn.	23.9.2013	4	1222	723424	commensurate
2.	Upgradation & Bouldering of road from bazaar to PWD kawn (on going)	4.12.2013	11	1223	1991044	commensurate
3.	Upgradation & Bouldering of internal road.	23.1.2014	4	1223	724016	commensurate
4.	Construction of retaining wall near Chhunga's house at Saitual.	22.1.2014	Material Component		200000	commensurate
5.	Construction of slak culvert near Vandika's house at Saitual	23.1.2014	Material Component		230000	Commensurate
TOTAL			19	3668	3868484	

(f) Door to Door Campaign Report : Total no. of Respondent : 119

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level. of Respond	No. of Respondent	%tage level of Respond
1203	67.39	461	96.84	654	78.51	463	77.81

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.

(h) Recommendation :

Land Development in the private land be emphasise and for development of the area of the village through sanitation and construction be increased.

SUMMARY REPORT OF PILOT SOCIAL AUDIT

18. (a) Name of Village : Tawizo
 (b) Name of Block : Saitual zone, Thingsulthliah Block
 (c) Date of Audit conducted : 19.2.2014
 (d) Date of Gram Sabha (end process) : 28.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Sanction date	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Construction of Internal road	23.9.2013	4	130	76960	commensurate
2.	Construction of water canal from thalparh to khamrang	4.12.2013	11	134	218152	commensurate
3.	Construction and Maintenance of internal road	23.1.2014	4	134	79328	commensurate
4.	Construction of side drain from BFDC hall to Lalthanliana's house and hminghlui's house to Ruathlu's house at Tawizo.	22.1.2014	Material Component		130000	commensurate
TOTAL			19	398	504440	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level. of Respond	No. of Respondent	%tage level of Respond
207	67.66	73	91.25	119	85	82	82

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.

(h) Recommendation :

SUMMARY REPORT OF PILOT SOCIAL AUDIT

18. (a) Name of Village : Sihfa
 (b) Name of Block : Saitual zone, Thingsulthliah Block
 (c) Date of Audit conducted : 21.2.2014
 (d) Date of Gram Sabha (end process) : 28.2.2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. no	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1.	Construction of side drain from R. Lalthakima's to H. Dengthanga's house (on going)	23.8.2013	4	220	130240	commensurate
2.	Construction of side drain Near sub centre (on going)	4.12.2013	11	223	363044	commensurate
3.	Construction of side drain from field to K. Pachhunga's house	23.1.2014	4	223	132016	commensurate
4.	Construction of 8 retaining wall near Raltawna House Sihfa	22.1.2014	Material Component		170000	commensurate
TOTAL			19	666	795300	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%tage level of Respond	No. of Respondent	%tage level of Respond	No. of Respondent	%tage level. of Respond	No. of Respondent	%tage level of Respond
166	55.33	62	77.5	76	63.33	79	79

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1	Daily wages rate may be increased	The Central Govt. raises the wages rate from 148/- to 170/- per day.	
2	No of day may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.
3.	It is difficult to understand that actions have never been taken to those defaulters found during Social Audit	State Government	

(h) **Recommendation** : Signboard is not seen in the executed works under MGNREGS, State Government is requested to issue instruction.

SUMMARY REPORT OF PILOT SOCIAL AUDIT

19. (a) Name of Village : NAUSEL
 (b) Name of Block : Tlangnuam RD Block
 (c) Date of Audit conducted : 22nd February 2014
 (d) Date of Gram Sabha (end process) : 3rd March 2014
 (e) Status of maintenance of Records : Good but need to improve. .
 (f) Works taken up:

Sl. No.	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Constn of J/R from Nausel to Sabumual	8.5.13	8	71	84064	
2	Constn of J/R from Nausel to Sabumual	10.6.13	8	72	84064	
3	Constn of J/R from Nausel to Sabumual	16.8.13	8	74	87616	
4	Constn of J/R from Nausel to Sabumual	11.9.13	6	74	65712	
5	Constn of internal road	28.11.13	11	74	120472	
6	Constn of J/R from Nausel to Sabumual	17.9.13	4	62	36704	
7	Constn of internal road	20.1.14	4	62	36704	
		Total	49	489	482236	

(f) Door to Door Campaign Report : Total no. of Respondent : 19

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%. Level of Respond	No. of Respondent	%.level of Respond	No. of Respondent	%. Level of Respond	No. of Respondent	%. Level of Respond
183	64%	52	68%	78	58%	95	100%

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
	<i>Daily wages rate may be increased</i>	<i>The Central Govt. raises the wages rate from 148/- to 170/- per day</i>	

(h) Recommendation :

SUMMARY REPORT OF PILOT SOCIAL AUDIT

20. (a) Name of Village : TUIRIAL AIRFELD
 (b) Name of Block : Tlangnuam RD Block
 (c) Date of Audit conducted : 18th February 2014
 (d) Date of Gram Sabha (end process) : 3rd March 2014
 (e) Status of maintenance of Records : VC not in function and no proper maintenance.

(f) Works taken up:

Sl. No.	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Constn of J/R from S.A church to thlanmual	8.5.2013	8	189	223776/-	
2	Constn of J/R from S.A church to thlanmual	10.6.2013	8	189	223776/-	
3	Constn of J/R from S.A church to thlanmual	16.8.2013	8	192	227328/-	
4	Constn of J/R from S.A church to thlanmual	11.9.2013	6	188	166974/-	
5	Constn of J/R from S.A church to thlanmual	17.9.2013	4	188	111296/-	
6	Constn of internal road	28.11.2013	11	188	306064	
7	Constn of internal road	20.1.2014	4	180	106560	
		Total	49	1314	1365774	

(f) Door to Door Campaign Report : Total no. of Respondent : 26

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	% Level of Respond	No. of Respondent	% level of Respond	No. of Respondent	% Level of Respond	No. of Respondent	% Level of Respond
195	47%	74	71%	75	41%	116	90%

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
	NGO should be used as the VEC as the VC is not in function.	<i>VEC should function as per VEC Rules, 2013</i>	
	Works done not up to the mark and unusable.	<i>PO should verified the works immediately</i>	
	Donation/cut seems to make the people lazy.	<i>PO should take immediate action.</i>	

(h) Recommendation :

The P.O should verified and take immediate action to the Voice of the people.

SUMMARY REPORT OF PILOT SOCIAL AUDIT

21. (a) Name of Village : MUTHI
 (b) Name of Block : Tlangnuam RD Block
 (c) Date of Audit conducted : 19th February 2014
 (d) Date of Gram Sabha (end process) : 3rd March 2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. No.	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Constn of zukbual J/R	8.5.13	8	182	215488	
2	Constn of zukbual J/R	10.6.13	8	182	215488	
3	Constn of zukbual J/R	16.8.13	8	182	215488	
4	Constn of zukbual J/R	11.9.13	6	182	161616	
5	Constn of zukbual J/R	17.9.13	4	182	107744	
6	Constn of J/R from Vengthar to Hmunhnuai	28.11.13	11	182	296296	
7	Constn of J/R from Vengthar to Hmunhnuai	20.1.14	4	184	108928	
8	Constn of Pcc flooring high school road	19.8.13	Material component		100000	commensurated
		Total			1129072	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%. Level of Respond	No. of Respondent	%.level of Respond	No. of Respondent	%. Level of Respond	No. of Respondent	%. Level of Respond
155	51%	58	72%	76	54%	80	80%

(g) Voice of the People :

Sl. No.	Problems raise	Action to be taken	Remarks
	It is not transparent enough.		
	Sign boards are not put up in all material works.		

(h) Recommendation :

SUMMARY REPORT OF PILOT SOCIAL AUDIT

22. (a) Name of Village : SIHPHIR
 (b) Name of Block : Tlangnuam RD Block
 (c) Date of Audit conducted : 24th February 2014
 (d) Date of Gram Sabha (end process) : 3rd March 2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. No.	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Constn of J/R from Sarepkawn to Huanzau	16.8.2013	8	982	1162688	commensurate
2	Constn of J/R from Sarepkawn to Huanzau	11.9.13	6	982	872016	commensurate
3	Constn of J/R from Sarepkawn to Huanzau	17.9.13	4	982	582528	commensurate
4	Constn of J/R from Sarepkawn to Huanzau	28.11.13	11	992	1614976	commensurate
5	Constn of J/R from Lungtawia huan to Sadawt	20.1.14	4	983	581936	commensurate
6	Constn of culvert at Sarepkawn Belleikawn J/R	19.8.13	Material Component		380000	commensurate
		Total	35	4921	5194144	

(g) Door to Door Campaign Report : Total no. of Respondent : 103

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%. Level of Respond	No. of Respondent	%.level of Respond	No. of Respondent	%. Level of Respond	No. of Respondent	%. Level of Respond
829	53%	326	79%	304	56%	395	76%

(h) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1.	<i>Daily wages may be paid through the BDO office and not through Banks.</i>		
2.	<i>No.Of working days may be increasedd.</i>	<i>It is not the purview of PO/DPC</i>	<i>The State Govt. is requested the matter to the Central Govt.</i>

(i) Recommendation :

SUMMARY REPORT OF PILOT SOCIAL AUDIT

23. (a) Name of Village : SIHPHIR VENGHLUN
 (b) Name of Block : Tlangnuam RD Block
 (c) Date of Audit conducted : 19th February 2014
 (d) Date of Gram Sabha (end process) : 3rd March 2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. No.	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Constn of J/R from Nausel to Khuaimual kawng	16.8.13	8	620	734080	
2	Constn of J/R from Nausel to Khuaimual kawng	11.9.13	6	620	550560	
3	Constn of J/R from Nausel to Khuaimual kawng	17.9.13	4	620	367040	
4	Constn of J/R from Sihphir Venghlun to Tuirial	28.11.13	11	621	1010988	
5	Constn of J/R from Sihphir Venghlun to Tuirial	20.1.14	4	623	368816	
		Total	33	3104	3031484	

(f) Door to Door Campaign Report : Total no. of Respondent : 76

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%. Level of Respond	No. of Respondent	%.level of Respond	No. of Respondent	%. Level of Respond	No. of Respondent	%. Level of Respond
804	70%	242	79%	442	97%	369	57.9%

(g) Voice of the People :

Sl. No.	Problems raise	Action to be taken	Remarks

(h) Recommendation:

SUMMARY REPORT OF PILOT SOCIAL AUDIT

24. (a) Name of Village : LENGPUI
 (b) Name of Block : Tlangnuam RD Block
 (c) Date of Audit conducted : 18th & 20th February 2014
 (d) Date of Gram Sabha (end process) : 4th March 2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. No.	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Works on individual land	8.5.13	8	821	972064	commensurate
2	Works on individual land	10.6.13	8	821	972064	commensurate
3	Constn of J/R internal road from Venglai to Vengthar	16.8.13	8	831	983904	commensurate
4	Constn of J/R internal road from Venglai to Vengthar	11.9.13	6	831	737928	commensurate
5	Constn of J/R internal road from Venglai to Vengthar	17.9.13	4	831	491952	commensurate
6	Constn of J/R internal road from Venglai to Venghlui	28.11.13	11	820	1334960	commensurate
7	Constn of J/R internal road from Venglai to Venghlui	20.1.14	4	829	490768	commensurate
		Total	49	5784	4999736	

(f) Door to Door Campaign Report : Total no. of Respondent : 80

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%. Level of Respond	No. of Respondent	%.level of Respond	No. of Respondent	%. Level of Respond	No. of Respondent	%. Level of Respond
1146	95%	317	99%	390	69%	389	96%

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks

(h) Recommendation :

SUMMARY REPORT OF PILOT SOCIAL AUDIT

25. (a) Name of Village : DINTHAR SAIRANG
 (b) Name of Block : Tlangnuam RD Block
 (c) Date of Audit conducted : 24th February 2014
 (d) Date of Gram Sabha (end process) : 4th March 2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. No.	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Constn of T/R from Dinthar to Sairum	8.5.13	8	391	462944	
2	Constn of T/R from Dinthar to Sairum	10.6.13	8	394	462944	
3	Constn of T/R from Dinthar to Sairum	16.8.13	8	382	452288	
4	Constn of T/R from Dinthar to Sairum	11.9.13	6	382	339216	
5	Constn T/R from Dinthar to Kangtek	17.9.13	4	382	226144	
6	Constn T/R from Dinthar to Kangtek	28.11.13	11	382	621896	
7	Constn T/R from Dinthar to Kangtek	4.2.14	4	387	229104	
8	Constn of R/W at P/S-III		Material component		200000	
		Total	49	2700	2994536	

(f) Door to Door Campaign Report : Total no. of Respondent : 30

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	% Level of Respond	No. of Respondent	% level of Respond	No. of Respondent	% Level of Respond	No. of Respondent	% Level of Respond
272	60%	111	92%	150	85%	135	90%

(g) Voice of the People :

Sl. No.	Problems raise	Action to be taken	Remarks
1.	Daily wages may be paid through the BDO office and not through Banks.		

(h) Recommendation :

The state government is requested to solve the problem raisedd by the people.

SUMMARY REPORT OF PILOT SOCIAL AUDIT

26. (a) Name of Village : SIHHMUI
 (b) Name of Block : Tlangnuam RD Block
 (c) Date of Audit conducted : 21st February 2014
 (d) Date of Gram Sabha (end process) : 4th March 2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. No.	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Constn of T/R from Bira tlang to Uiluphum	8.5.13	8	180	211936	commensurate
2	Constn of T/R from Bira tlang to Uiluphum	10.6.13	8	180	213120	commensurate
3	Constn of T/R from Bira tlang to Uiluphum	16.8.13	8	183	216672	commensurate
4	Constn of T/R from Bira tlang to Uiluphum	11.9.13	6	183	162504	commensurate
5	Constn of T/R from Bira tlang to Uiluphum	19.9.13	4	183	108336	commensurate
6	Constn of T/R from Bira tlang to Uiluphum	28.11.13	11	183	297924	commensurate
7	Constn of T/R from Bira tlang to Uiluphum	20.1.14	4	189	112480	commensurate
8	Constn of PCC flooring from Airport road to Lalthanzami House	19.8.13	Material component		190000	commensurate
		Total	49	1281	1512972	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	% Level of Respond	No. of Respondent	% level of Respond	No. of Respondent	% Level of Respond	No. of Respondent	% Level of Respond
156	52%	80	100%	64	60%	82	82%

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks

(h) Recommendation :

SUMMARY REPORT OF PILOT SOCIAL AUDIT

27. (a) Name of Village : SAIRANG
 (b) Name of Block : Tlangnuam RD Block
 (c) Date of Audit conducted : 19th & 25th February 2014
 (d) Date of Gram Sabha (end process) : 4th March 2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. No.	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Constn of Farm Pond	8.5.13	8	775	917600	
2	Constn of Farm Pond	10.6.13	8	775	917600	
3	Constn of Farm Pond	16.8.13	8	791	936544	
4	Constn of Farm Pond	11.9.13	6	791	702408	
5	Constn of Farm Pond	17.9.13	4	791	468272	
6	Constn of Farm Pond	28.11.13	11	794	1295888	
7	Constn of T/R from Vaihnek huan to Pi zawni	28.11.13	4	807	477744	
Total			49	5524	5716056	

(f) Door to Door Campaign Report : Total no. of Respondent : 49

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	% Level of Respond	No. of Respondent	% level of Respond	No. of Respondent	% Level of Respond	No. of Respondent	% Level of Respond
352	47.8%	133	67.8%	174	50.7%	241	98.3%

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks

(h) Recommendation :

SUMMARY REPORT OF PILOT SOCIAL AUDIT

28. (a) Name of Village : LUNGLENG -I
 (b) Name of Block : Tlangnuam RD Block
 (c) Date of Audit conducted : 18th February 2014
 (d) Date of Gram Sabha (end process) : 5th March 2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. No.	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Constn of J/R of Lungleng to Tlawng	8.5.13	8	175	207200/-	
2	Constn of J/R of Lungleng to Tlawng	10.6.13	8	175	207200	
3	Constn of J/R of Lungleng to Tlawng	16.8.13	8	177	208384	
4	Constn of J/R of Lungleng to Tlawng	11.9.13	6	176	156288	
5	Constn of J/R of Lungleng to Tlawng	17.9.13	4	176	104192	
6	Constn of Internal road	28.11.13	11	176	286528	
Total			45	1055	1169792	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	% Level of Respond	No. of Respondent	% level of Respond	No. of Respondent	% Level of Respond	No. of Respondent	% Level of Respond
192	64%	73	91%	98	84.2%	95	95%

(g) Voice of the People:

Sl. No.	Problems raised	Action to be taken	Remarks
1.	Daily wages may be paid through the BDO office and not through Banks.		
2.	Monitoring of works by the VMC is too strict and sometimes causes problems for the people.		
3.	The Village Council member stated that they do not enough contingency funds.		
4.	Construction of a bigger and better water tank as the existing tank is not sufficient.		

(h) Recommendation :

SUMMARY REPORT OF PILOT SOCIAL AUDIT

29. (a) Name of Village : SAMTLANG
 (b) Name of Block : Tlangnuam RD Block
 (c) Date of Audit conducted : 21st February 2014
 (d) Date of Gram Sabha (end process) : 5th March 2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. No.	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Constn of J/R from Samtlang to Mualkawi	17.9.13	4	178	105376	
2	Constn of J/R from Samtlang to Mualkawi	16.8.13	8	178	210752	
3	Constn of J/R from Samtlang to Mualkawi	11.9.13	6	178	158064	
4	Constn of J/R from Samtlang to Mualkawi	28.11.13	11	178	289784	
5	Constn of J/R from Samtlang to Mualkawi	20.1.14	4	181	107152	
6	Constn of stone flooring at playground	19.8.13	Material component		180000	
7	Constn of water tank near community hall at samtlang	22.1.14	Material component		450000	
8	Constn of stone flooring at Samtlang	12.6.13	Material component		245000	
		Total	33	893	1746128	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	% Level of Respond	No. of Respondent	% level of Respond	No. of Respondent	% Level of Respond	No. of Respondent	% Level of Respond
206	31.3%	61	23.7%	100	14.2%	77	38%

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks
1.	Daily wages may be paid through the BDO office and not through Banks.		
2.	Not enough contingency funds.		
3.	Working days may be increased.	It is not the purview of PO/DPC	The State Govt. is requested the matter to the Central Govt.

(h) Recommendation :

There is a scarcity of water in this villages and the DPO is requested to construct Rain Water Harvesting tank as much as possible.

SUMMARY REPORT OF PILOT SOCIAL AUDIT

30. (a) Name of Village : NORTH LUNGLENG
 (b) Name of Block : Tlangnuam RD Block
 (c) Date of Audit conducted : 18th February 2014
 (d) Date of Gram Sabha (end process) : 5th March 2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. No.	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Constn of J/R from Mel 10 tlang to Vawkzawn lui	16.8.13	8	181	214304	
2	Constn of J/R from Mel 10 tlang to Vawkzawn lui	11.9.13	6	181	160728	
3	Constn of J/R from Mel 10 tlang to Vawkzawn lui	17.9.13	4	181	107152	
4	Constn of Side drain at internal road	28.11.13	11	181	294668	
5	Constn of T/R side drain at internal road	20.1.14	4	191	113072	
		Total	33	915	889924	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	% Level of Respond	No. of Respondent	% level of Respond	No. of Respondent	% Level of Respond	No. of Respondent	% Level of Respond
192	35.6%	20	75%	98	30%	100	100%

(g) Voice of the People:

Sl. No.	Problems raised	Action to be taken	Remarks
1.	<i>Not enough contingency funds</i>		
2.	<i>Daily wages may be paid through the BDO office and not through Banks.</i>		
3.	<i>Water scarcity and water tanks are needed.</i>		

(h) Recommendation

SUMMARY REPORT OF PILOT SOCIAL AUDIT

31. (a) Name of Village : Tuirial
 (b) Name of Block : Tlangnuam RD Block.
 (c) Date of Audit conducted : 21st February 2104
 (d) Date of Gram Sabha (end process) : 3rd March 2014
 (e) Status of maintenance of Records : Good
 (f) Works taken up :

Sl. No.	Name of Works	Dt. of Sanction	Nos. of Days	No. of Job Card	Amount	Comments by Social Auditors
1	Constn of Thlanmual T/R	16.8.13	8	216	255744	
2	Constn of Thlanmual T/R	11.9.13	6	216	191808	
3	Widening of Tlangveng road	28.11.13	11	216	351648	
4	Constn of Thlanmual T/R	8.5.13	8	214	253376	
5	Constn of Thlanmual T/R	10.6.13	8	214	253376	
6	Constn of widening of Tlangveng road	17.9.13	4	216	127872	
7	Widening of Tlangveng road		4	222	131424	
8	Constn of Pcc flooring at Ballu road	9.8.13	Material Component		180000	
Total			49	1514	1745248	

(f) Door to Door Campaign Report : Total no. of Respondent : 20

Awareness		Planning		Implementation		Monitoring	
No. of Respondent	%. Level of Respond	No. of Respondent	%.level of Respond	No. of Respondent	%. Level of Respond	No. of Respondent	%. Level of Respond
185	61%	56	70%	76	68.5%	88	88%

(g) Voice of the People :

Sl. No.	Problems raised	Action to be taken	Remarks

(h) Recommendation :

PHOTOS:



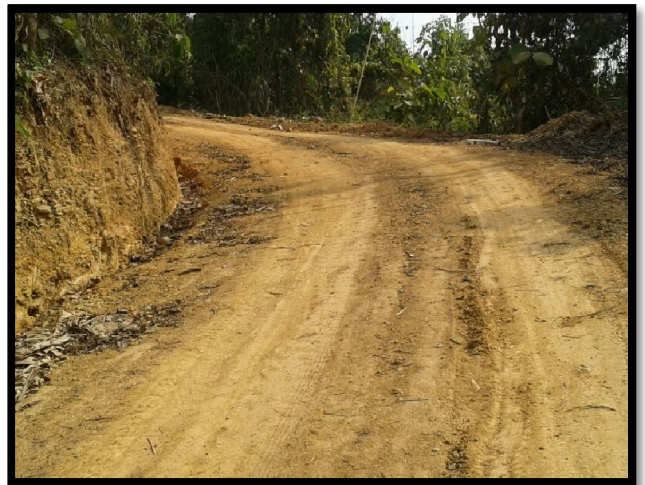
Physical and Documents inspection Keifang



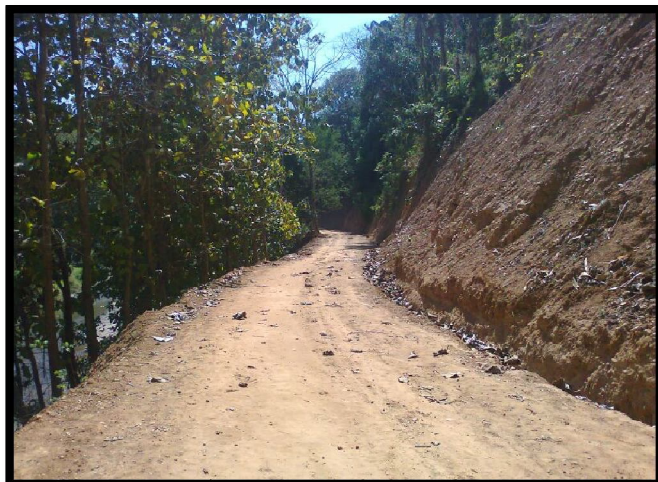
Physical and Documents inspection Mualpheng



Physical and Documents inspection Tualbung



Works taken up under MGNREGS, Lungleng



Works taken up, Tuirial Airfield

Gram Sabha dt. 3.3.2014, Sihphir



Works taken up, Sihmui

Social Audit Forum Photos



Thingsulthliah



Saitual



Sairang



Sihphir



Lungleng – I



Lungleng - I

D O O R T O D O O R C A M P A I G N (D 2 D) (Total No Resp = 1138)

s l. n o	Questions	THINGSULTHLIAH BLOCK														TLANGNUAM BLOCK												Total						
		Name of Villages																																
		Dilkhan	Buhban	Sihfa	Tawizo	Saitual	Tualbung	Rulchawm	Ruallung	N. Lungpher	Mualpheng	Maite	Lenchim	Keifang	Tlangnuam	Thingsul	Sesawng	Phulmawi	Tlungvel	Darlawng	Muthi	airfield	Tuirial	Nausel	Samtlang	Lungleng-I	Sairang		Sihmui	Dinthar Sairang	Lengpui	Sihphir Venghlun	Sihphir	N. Lungleng
A	Awareness																																	
1	Job Card hi dil a ngai tih I hria em ?	14	13	9	19	98	5	28	17	16	13	14	20	69	28	80	86	20	58	20	13	15	14	18	18	15	47	20	30	78	71	72	20	1058
2	Job Card I neih chuan I duh hun hunah hnathawh tur I dil thei tih I inhria em ?	13	1	7	6	82	6	20	12	6	2	7	15	57	15	38	0	19	0	0	4	19	9	13	10	5	5	20	0	76	22	23	6	518
3	I dil atanga ni 15 chhung ngeia Hnathawh tur hi pek tur I nih thu I hria em ?	12	1	5	7	55	1	18	10	2	1	9	15	55	11	33	0	18	0	0	4	9	10	1	8	7	2	20	0	76	38	15	5	448
4	Hnathawh tur pek I nih loh chuan ‘Un-employment Allowance’ pek theih I neih thu I hria em ?	6	1	3	2	25	1	14	9	3	0	0	15	49	9	26	0	16	0	0	2	10	4	0	9	2	2	20	0	79	32	17	3	359
5	Un-employment Allowance I dawn zat tur chu I hna dil huna an pek theih loh che atanga chhiara ni 30 chhungin nitin i hlawh tur hmun 1/4 a ni tih leh chumi hnua an la pek theih loh fo che chuan nitin 1/2 anga chhiar tur anih thu I hria em ?	4	1	1	2	9	0	13	6	4	0	0	8	40	3	3	0	10	0	0	0	5	4	0	0	1	2	20	0	66	26	0	0	228
6	Vantlang rorel inkhawm (Gram Sabha) in an pawm chauh hna thawh tur anih thu I hria em ?	19	20	17	18	112	19	28	20	28	17	18	18	69	27	84	65	20	57	20	20	18	17	18	17	20	49	20	30	78	73	91	19	1146
7	Nikhatah darkar 8 chhung thawh tur anih thu I hria em ?	15	16	16	19	107	13	26	18	27	12	18	19	68	21	71	50	20	51	13	10	15	16	19	18	5	20	23	72	73	80	20	990	

8	Darkar 8 I thawh tlin loh chuan I thawh zat darkar mila hlawh pek tur I nih thu I hria em ?	12																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</
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C	IMPLEMENTATION																																					
20	Eng hna ber nge in thawh thin ?	20	20	20	20	117	19	30	20	30	20	30	20	19	20	70	30	90	74	20	58	20	20	20	26	20	19	20	20	49	20	30	80	76	103	20	1220	
21	In hnathawh chu tha tawkin I hria em ?	19	20	18	20	113	19	30	20	29	18	20	19	19	20	70	27	83	60	20	43	20	20	20	24	20	19	17	20	20	44	20	30	0	76	82	20	1060
22	Estimate ang takin in thawkin em ?	20	20	19	18	114	16	30	20	29	17	18	19	12	19	68	22	54	50	18	57	20	16	16	18	19	13	20	20	40	20	30	80	76	76	18	1071	
23	Mate an awm em ?	20	11	12	20	115	14	30	18	30	14	17	12	12	67	7	13	69	1	0	20	18	1	12	17	15	18	15	20	45	20	30	77	76	91	20	930	
24	Chawlhbuk, Tui in tur, Nau awmna leh inhliam palha inenkawlina damdawi an chhawp em ?	2	9	4	9	38	2	17	7	16	1	13	10	35	4	6	0	16	20	4	2	11	4	3	16	18	3	20	30	77	69	34	20	520				
25	I hmuh lai ngeiin Muster roll an siam em ?	7	2	4	12	40	19	17	10	12	3	1	13	36	1	12	5	5	43	7	0	5	4	1	19	2	0	2	76	69	21	0	466					
26	I nikhat hlawh tur dik tak I dawng em ?	20	20	19	20	117	19	30	20	30	18	19	20	68	27	84	19	20	58	20	20	20	18	18	19	20	20	42	20	30	80	76	0	20	103	1		
D	MONITORING																																					
27	VMC an ding em ?	20	20	19	20	119	19	30	20	30	19	18	19	70	30	87	87	20	58	20	20	20	26	18	19	20	20	47	20	30	80	76	97	20	1218			
28	VMC ten in hnathawh an endik ngai em ?	20	20	19	20	111	19	29	20	30	20	17	19	70	27	85	81	18	58	20	20	25	19	19	20	20	47	20	30	80	76	97	20	1196				
29	Block lama hotuten in hnathawh an rawn endik ngai em ?	20	20	16	20	110	14	30	20	30	19	17	19	63	30	77	81	20	22	20	20	26	20	19	19	20	20	49	30	80	76	99	20	1147				
30	District lama hotuten in hnathawh an rawn endik ngai em ?	4	19	5	2	7	1	22	20	6	8	2	7	55	1	2	24	0	58	17	0	19	20	19	1	16	49	20	15	80	65	3	20	587				
31	MGNREGS hnathawh danah hian I lungawi tawk em ?	20	20	20	20	116	18	30	20	30	19	19	20	69	26	87	76	19	58	20	20	20	20	19	17	19	49	20	30	80	76	99	20	1196				