

SOCIAL AUDIT OF N.R.E.G.S FOR THE YEAR 2009 - 2010

Lungphou Village
Sadar Hills
PO & PS Kangpokpi
Manipur 795 129

V M C REPORT 28 - 11 - 2009

The Fourth Social Audit of N.R.E.G.S for the year 2009 - 2010 was held on 28th November 2009 at 1 PM at the Village Community Hall by the Vigilance and Monitoring Committee of Lungphou NREGS.

MEMBERS CONDUCTING THE SOCIAL AUDIT :

| Sl No. | NAME | DESIGNATION | OCCUPATION |
|--------|----------------------|-------------|---|
| 1. | Lamlun Doungel | CHAIRMAN | PASTOR - Lungphou Independent Baptist Church |
| 2. | Hoineng Doungel | SECRETARY | PRESIDENT - Lungphou Women's Society |
| 3. | Nengpichong Khongsai | MEMBER | ASHA, Lungphou PHC |
| 4. | Neopu Misao | MEMBER | PRESIDENT - Lungphou Youth Club |
| 5. | Jangminthang Misao | MEMBER | PRESIDENT - Lungphou Baptist Youth Fellowship |

After the conclusion of the Social Audit, it was verified that :

1. Material Cost for 20 days NREGS works amounting to Rs 15, 400/- was released by ADC - KPI on 05 - 11 - 09 and drawn from SBI - KPI on 05 - 11 - 09 by the Chairman and Secretary of Lungphou Village NREGS, vide designated NREGS Bank A/C No. 11785047057.
2. 1 Culvert had been completed satisfactorily.
3. Pucca Drain had been completed satisfactorily.
4. 100 % of Material Cost amounting to Rs 15,400/- had been utilised and accounts verified.
5. 100 % of Labour Cost for 20 days amounting to 1,13,960/- was pending release from ADC Kpi.
6. It was verified that All applicants had been provided employment within 15 days of application.
7. It was verified that 20 Persons days of Employment had been provided with Total 43 Persons days generated till date.
8. Provision for shelter, drinking water, first aid and refreshments were provided at the work site.
9. Muster rolls, Documents and Registers were maintained properly.
10. No Allegations or complaints were raised.

A Vote of thanks was given by the Secretary to conclude the Social Audit.

WITNESSES :

1.

2.

3.

Chairman
Lungphou Vigilance And
Monitoring Committee

Secretary
Lungphou Vigilance And
Monitoring Committee