

**A COMPILATION OF
SOCIAL AUDIT REPORTS ON
THE IMPLEMENTATION
OF
FIFTEENTH FINANCE COMMISSION GRANT
(FY 2020 – 2021, 2021 - 2022)
MIZORAM**



**Directorate of Mizoram Society for Social Audit,
Accountability and Transparency (MISSAAT)**

Social Audit Unit : Mizoram

E-mail : socialauditunit@gmail.com/Phone No. : 0389-2336899

A CHHUNG THU AWM DAN

Sl. No.	Thupui	Phek
1	Thuhmahruai	3 - 5
2	Aizawl District	4 – 32
3	Champhai District	33 – 61
4	Hnahthial District	62 – 101
5	Khawzawl District	102 – 146
6	Kolasib District	147 – 223
7	Lawngtlai District	224 – 260
8	Lunglei District	261 – 344
9	Mamit District	345 – 373
10	Saitual District	374 – 387
11	Serchhip District	388 – 416
12	Siaha District	417 - 469

THUHMAHRUAI

Ministry of Panchayati Raj (MoPR) leh Ministry of Rural Development (MoRD) lehkha No. DO#N-11019/8/2022-FD dated 25th March 2022 leh Rural Development Department, Government of Mizoram remtihna vide ID No.C.31015/4/2020-RD (SAU) dated 16th December 2021, angin, Fifteenth Finance Commission Grant (XVFC) hnathawh endik hna Social Audit chu June thla 2024 khan a thawh khatna atan Mizoram Society for Social Audit, Accountability and Transparency (MISSAAT) chuan tluang takin a thawk zo a. Hmasawnna hna hrang hrang – tuihna humhalh te, vantlang mamawh hrang hrang Fifteenth Finance Commission Grant (XVFC) hnuaia mite hi Rural Local Bodies kan tih mai khaw hrang hranga Village Council-ten a enkawltu Department-Local Administration Department (LAD), Government of Mizoram thlazar hnuaiah Public Health Engineering Department puihnain an thawk a ni.

Fifteenth Finance Commission Grant (XVFC) hnuaia hna endik (Social Audit) hi Comptroller and Auditor General of India pawhin a tulna a lo sawi fo tawh a, 2nd Administrative Reforms Commission pawhin hmasawnna hnathawh hrang hrang endik (monitor) nan hman ngei a that thu a lo recommend tawh bawk a ni. Social Audit kalpui a nih dan tur ruahmanna hi Fifteenth Finance Commission Grant (XVFC), Ministry of Panchayati Raj (MoPR) leh Ministry of Rural Development (MoRD) in State Government te rawn chungin Joint Task Force on Social Audit, MoRD kaihhruaina hnuaiah duan a ni a. A kaihhruaina bu 'Guidelines for Social Audit on implementation of Fifteenth Finance Commission Grant (XVFC)' hi MoPR in November 2019 khan a lo chhuah ta a ni.

Chutichuan, social audit chu tih ngei ngei tur a lo nih takah chuan Operational Guidelines angin Mizoram chhung khaw 350-ah District hrang hrang sawm pakhat (11) hrut chhuak vekin hlawhtling takin neih a lo ni ta a ni. Audit neih a nih lai hian a changtu Department - Local Administration Department, Public Health Engineering Department, a taka thawktu Village Council-te leh Mipui vantlangte nen thawhhona tha tak leh inpawh tlang takin hmalakho a ni hi a lawmawm hle.

Social Audit lai hian langtlang leh rintlak taka sawrkarin hmasawnna hna a thawhte hi thawh a ni em tih hi tehfung lian ber a ni a, Social Audit-in a tumte hre reengin kalpui a ni. Sawrkar-in mipui tana sum a hmante a dawngtu ten an tangkaipui dante, sum riral a awm em tih te, mipuite'n he hna leh a tumte hi an hrechiang em tih te enfiah a ni a, mipui hriatturte hrilhfiarna hun pawh hman a ni bawk. Tin, hnathawhte a hmun ngeiah tehfung angin a tling em tihte enfiah thin a ni.

Social Audit hi eirukna do nan leh rintlak taka mipui hmasawnna hnathawh a nih theih nan hmanraw tangkai tak a ni tih hi a takin hriat a ni mek zel a, Sawrkarin

mipuite awka atangin insiamrem ngai a neihte hriain a hlawkpui thin hle bawk. Tin, hmasawna leh mipuite venhimna scheme hrang hrangah a hlawk dan leh nghawng a neih dan zirchianna atan leh hmalam hun zela hmalak dan hriat zel nan scheme hrang hrangah tangkai takin hman a ni mek zel a ni.

SOCIAL AUDIT PROCESS:

Fifteenth Finance Commission Grant (XVFC) Social Audit thawh khatna kalpui dan tlangpuite chu:

1. **Entry conference:** Entry conference hi video conferencing hmangin ni 8th May, 2024-ah neih niin, a taka chet chhuah chhung hi 14th May, 2024 leh 21st June, 2024 inkar khan neih zawh a ni. Khaw 350 audit neih a nihna khua zinga khaw 169-ah hian MGNREGS nen kalpui kawp a ni.
2. **Provision of Records:** Social Audit of Fifteenth Finance Commission Grants Utilization by Rural Local Bodies Guidelines Annexure 1-in a sawi angin State leh District-a hotute leh Village Council-te hian Record Social Audit Team-in an mamawh tur angte lo nei kim vek tur hian hriattir an ni a.
3. **Document/Record Verification:** Social Audit team-te'n District/Block an tlawhin lehkhaw pawimawh (document leh records) te endikin a pawmtur dik tak Gram Sabha remtihnaa thawh a ni em tih te, dan angin hmalak a ni em tih te, pawisa hman ralna leh ziah felna te dik leh felfai takin an vawng em tih te an endik vek a. level hrang hrangah mumal takin record te vawn fel a ni em tih an endik bawk a ni.
4. **Physical verification:** Social Audit team chuan chung chu an tih zawh hnuin, a taka a hmuna hna endikna kalpuiin estimate-a a lan dan ang leh ruahmanna angin thawh a ni ta em tih te, hnathawh a tha em tih te an endik leh thin a, pawisa pawhpen leh thamral a awm em tithe uluk leh chiang takin an endik thin a ni.
5. **Gram Sabha- Public Level:** Vantlang inkhawm Public hearing/Gram Sabha kan tih mai hi khaw tinah audit zawh a nih hnuah neihpui thin an ni a, chungah chuan Social Audit laia thil hmuhchhuahte tarlangin mipuite nen sawihona neih thin a ni. Tin, chinfel mai theih thil a awm a nih chuan hemi lai hian a hnathawktute an awm ve vek thin avangin rang takin chinfel thin a ni a, mipui tan a tangkai hle.

1) No. of Districts audited	:	11
2) No. of RD Blocks covered	:	12
3) No. of audited Villages (including 8 sub-villages)	:	359
4) No. of Social Auditor involved	:	35
5) No. of Issues registered	:	1352

SOCIAL AUDIT HMUHCHHUAH LANGSAR ZUALTE:

Operational Guidelines para 3.3-in a sawi angin hnathawh a nihna hmuna tawng hman ang zelin audit report hi siam tur a nih avangin Social Audit Report Bu hi Mizo tawnga siam niin Annexure-ah a kimchangin dah a ni. Hengte hi hmalak zuina/bawhzuina (Action Taken Report) siam vek tur niin State Sawrkar-in a din Reveiew Committee hmaah hmalaknate nen pharh leh vek tur a ni. Social Audit laia hmuhchhuah langsar zual tlangpuite chu a hnuaia mite hi a ni.

- 1) Record Violation : VC-ten 14 Registers an enkawl mumal lo.
- 2) Record Violation : District leh VC Level-ah Bill/Vouchers an vawng tha lo hle.
- 3) Record Violation : Hnathawhna thlalak hrang hrang hmuh tur a awm lo.
- 4) Record Violation : Record-te hi an update tha lo.
- 5) Record Violation : JJM-SMB-G atana GPDP a awm lo.
- 6) Procedural Violation : GPDP an kalpui tha lo.
- 7) Procedural Violation : Worksite-ah information board a awm tha lo hle.
- 8) Procedural Violation : Wall writing a awm tha lo.
- 9) Financial Misappropriation : Audit laiin hnathawh hmuh tur a awm lo.
- 10) Financial Misappropriation : Hna tling lo/hna thawh tha lo a tam hle.


(C. LALTLEIPUII)
Director
Social Audit Unit : MISSAAT
Mizoram: Aizawl

I. AIZAWL DISTRICT

1. THINGSAT

Name of Village	THINGSAT	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Zonunsanga
Name of Resource Person / Auditor	Lalthianghlma Jongte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt 25 th Sept. 2024

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt 25 th Sept. 2024
2	Work Related : PCC flooring of Primary School approach road (Rs. 63,000) Estimate Measurement L – 62.25 m. B – 2.50 m. H- 0.10 m. = 15.56 cum. Actual Measurement L- 21 m. B- 3.1 H- 0.10 = 6.51 cum. Work not done 15.25 cum. - 6.51 cum. = 8.74 cum. Rs. 35,379	PCC flooring of Primary School approach road hna hi estimate ang a thawh a ni lo.	PCC flooring of Primary school hi Audit lai khan Thlanmual lam atanga kalna zawk siam a ni a, School zawn chho chiah teh tir avangin a tling ta lo a ni.

2. DARLAWN VENGHLUN

Name of Village	DARLAWN VENGHLUN	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Lalhmingmawii
Name of Resource Person / Auditor	Lalthianghlma Jongte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No.B.13015/2/2024-DLAO (A) dt 25 th Sept. 2024
2	Work Related : Retrofitting of toilet for twin pit hnaah hian pit 83 siam nan Rs. 6,00,339 sanction a ni a, pakhat siam nan Rs. 7,233 sen a ni.	Pakhat siam man a tan Rs. 7,233 chauh dah a nih avang hian hna hi tha taka thawh a ni lo.	PHE P&E mila thawh a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No.B.13015/2/2024-DLAO (A)dt 25 th Sept. 2024

3. DARLAWN VENGPUI

Name of Village	DARLAWN VENGPUI	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Zaliana
Name of Resource Person / Auditor	Lalthianghlma Jongte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024 - DLAO (A) dt 25 th Sept.2024
2	GP-te hian drinking water (JJM) leh sanitation (SBM-G) tihlawhtling turin Annual Action Plan an siam lo.	Danin a phut ang in AAP hi mumal taka siam thin ni tawh se.	JJM hian Darlawn hi a cover ve loh avangin hmalak vak ngaihna a awm lo a ni.
3	GP- te hian grant/pawisa hi a hun takah an dawng lo.	GP te hian hnathawhna tur pawisa hi a hun taka an dawn theih nana hmalak ni se.	A hun taka an dawn theih nan hmalak a ni.
4	Drinking water scheme thar kalpui anih dawnin mipuiten contribution an thawh ve ngei a ngai tawh a, hemi tur hian GP-ten hma an la lo ni a hriat a ni.	GP te hian dan ang tak a hma an lak theih nan training mumal tak pek ni se.	Theihtawp chhuah tura hma la tura hriattir an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024 - DLAO (A) dt 25 th Sept.2024

4. DARLAWN CHHIM VENG

Name of Village	DARLAWN CHHIMVENG	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Lalngilneia
Name of Resource Person / Auditor	Lalthianghlma Jongte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt 25 th Sept.2024

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir anni. Office LetterNo.B.13015/2/2024-DLAO(A)dt25 th Sept.2024

5. SAILUTAR

Name of Village	SAILUTAR	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Zirsangzla
Name of Resource Person / Auditor	Lalthianghlma Jongte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : GP-te hian grant/pawisa hi a hun takah an dawng lo.	GP te hian hnathawhna tur pawisa hi a hun taka an dawn theih nana hmalak ni se.	A hun taka an dawn theih nan hmalak a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : GP-te hian grant/pawisa hi a hun takah an dawng lo.	GP te hian hnathawhna tur pawisa hi a hun taka an dawn theih nana hmalak ni se.	A hun taka an dawn theih nan hmalak a ni.

6. SAKAWRDAI

Name of Village	SAKAWRDAI	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Sangthankhuma
Name of Resource Person / Auditor	Lalthianghlma Jongte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers a awm lo.	Plastic Segregation Shed leh PCC flooring Thlanmual-ah hian Bill leh voucher a awm lo.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

7. ZOHMUN

Name of Village	ZOHMUN	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Zonunsanga
Name of Resource Person / Auditor	Lalthianghlma Jongte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

8. VAITIN

Name of Village	VAITIN	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Lalthanhlira
Name of Resource Person / Auditor	Lalthianghlma Jongte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Hna thenkhatah Bills & vouchers an nei lo a, bill & voucher hi mumal takin vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Hna thenkhatah Bills & vouchers an nei lo a, bill & voucher hi mumal takin vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

9. RATU

Name of Village	RATU	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Lalhmingthanga
Name of Resource Person / Auditor	Lalthianghlma Jongte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Plastics Segregation, Retaining Wall and PCC flooring Melkawn thlanmualah hian Bills & vouchers en tur a awm lo.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	NIL	NIL	NA

10. NEW VERVEK

Name of Village	NEW VERVEK	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	David Vanlalhruaia
Name of Resource Person / Auditor	Lalthianghlma Jongte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Hna thenkhatah Bills & vouchers an nei lo a, bill & voucher hi mumal takin vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

11. UPPER SAKAWRDAI

Name of Village	UPPER SAKAWRDAI	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Zonunsanga
Name of Resource Person / Auditor	Lalthianghlma Jongte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Upper Sakawrdai hi Sub-Village a nih avangin 15 FC hna hi an nei ve lo.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Upper Sakawrdai hi Sub-Village a nih avangin 15 FC hna hi an nei ve lo.

12. THINGSAT

Name of Village	THINGSAT	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Zonunsanga
Name of Resource Person / Auditor	Lalthianghlma Jongte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

13. KHAWRUHLIAN

Name of Village	KHAWRUHLIAN	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Chhawnkima
Name of Resource Person / Auditor	Lalthianghlma Jongte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Bill & Voucher hi an maintain tha taw lo.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024
2	Tied Grant-a hnate hi PHE lam hian an khuaah kal ngei se, an khaw mamawh ang te hnathawh ni thin se an duh.	Khawtlangin a an mamawh ngei thawh anih theih Implemeting Agency hian hmalak se.	PHED hotu te nen theih tawp chhuaha hmalak tum a ni e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Hna thenkhatah Bills & Vouchers a awm laiin, hna thenkhatah erawh a awm lo. Bill & Voucher, MR hi uluk taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

14. PEHLAWN

Name of Village	PEHLAWN	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Sakhmingmawia
Name of Resource Person / Auditor	Lalrinchhana		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Hna thenkhatah Bills & Vouchers a awm laiin, hna thenkhatah erawh a awm lo. Bill & Voucher, MR hi uluk taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024
2	Tied Grant a hnate hi PHE lam hian an khuaah kal ngei se, an khaw mamawh ang te hnathawh ni thin se an duh.	Khawtlangin a an mamawh ngei thawh anih theih Implemeting Agency hian hmalak se.	PHED hotu te nen theih tawp chhuaha hma lak tum a ni e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Hna thenkhatah Bills & Vouchers a awm laiin, hna thenkhatah erawh a awm lo. Bill & Voucher, MR hi uluk taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

15. EAST PHAILENG

Name of Village	EAST PHAILENG	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	R.K. Ngaihawma
Name of Resource Person / Auditor	Lalrinchhana		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Hna thenkhatah Bills & Vouchers a awm laiin, hna thenkhatah erawh a awm lo. Bill & Voucher, MR hi uluk taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024
2	Tied Grant-a hnate hi PHE lam hian an khuaah kal ngei se, an khaw mamawh ang te hnathawh ni thin se an duh.	Khawtlangin a an mamawh ngei thawh anih theih Implemeting Agency hian hmalak se.	PHED hotu te nen theihtawp chhuaha hmalak tum a ni e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Hna thenkhatah Bills & Vouchers a awm laiin, hna thenkhatah erawh a awm lo. Bill & Voucher, MR hi uluk taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

16. KEPRAN

Name of Village	KEPRAN	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	C. Lalsangmawia
Name of Resource Person / Auditor	Lalrinchhana		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Hna thenkhatah Bills & Vouchers a awm laiin, hna thenkhatah erawh a awm lo. Bill & Voucher, MR hi uluk taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024
2	Tied Grant-a hnate hi PHE lam hian an khuaah kal ngei se, an khaw mamawh ang te hnathawh ni thin se an duh.	Khawtlangin a an mamawh ngei thawh anih theih Implemeting Agency hian hmalak se.	PHED hotu te nen theihtawp chhuaha hmalak tum a ni e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Hna thenkhatah Bills & Vouchers a awm laiin, hna thenkhatah erawh a awm lo. Bill & Voucher, MR hi uluk taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

17. SAWLENG

Name of Village	SAWLENG	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	K. Lalengsanga
Name of Resource Person / Auditor	Lalrinchhana		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Hna thenkhatah Bills & Vouchers a awm laiin, hna thenkhatah erawh a awm lo. Bill & Voucher, MR hi uluk taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024
2	Tied Grant-a hnate hi PHE lam hian an khuaah kal ngei se, an khaw mamawh ang te hnathawh ni thin se an duh	Khawtlangin a an mamawh ngei thawh anih theih Implemeting Agency hian hmalak se.	PHED hotu te nen theihtawp chhuaha hmalak tum a ni e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Bills & vouchers leh MR a awm lo.	Hna thenkhatah Bills & Vouchers a awm laiin, hna thenkhatah erawh a awm lo. Bill & Voucher, MR hi uluk taka vawn ni tawh se.	Bill & Voucher hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

18. ZOKHAWTHIANG

Name of Village	ZOKHAWTHIANG	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Lalparliana
Name of Resource Person / Auditor	William Remsangzuala		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : GPDP plan 2020 – 2021, 2021 -2022 hmuh tur a awm lo, 14th Register-ah Cash Book leh Asset Register chiah an nei; hnathawhna hmun thalak a awm lo. Measurement Book a awm lo.	Danin a phut angin GPDP hi mumal taka kalpui nise. Register leh Measurement Book hi tha taka vawn ni tawh se.	Register hi maintain tura hriattir an ni e. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation : Const of PCC flooring Pu Remthanga house to Pu Hrilthangsanga house-ah Information Board a awm lo.	Danin a phut angin Information Board hi tar a siam nise.	Danin a phut angin Information Board hi siam tura hriattir an ni e. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

19. TINGHMUN

Name of Village	TINGHMUN	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Raldothanga
Name of Resource Person / Auditor	William Remsangzuala		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation : Const of drainage channel (tourist tlang road) ah Information Board a awm lo.	Danin a phut angin Information Board hi tar a siam nise.	Danin a phut angin Information Board hi siam tura hriattir an ni e. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

20. PALSANG

Name of Village	PALSANG	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Lalchhuahliana
Name of Resource Person / Auditor	William Remsangzuala		

A. TIED / UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Expenditure-ah bills/vouchers a awm tha lo, documents/register for social audit a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher hi vawng tawh tura hriattir an ni. Office Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024
2	FM/Hnathawh tha lo : Rain Water Harvesting with Ferro cement tank-ah tuidawn hmuh tur awm lo. Rs. 35,000	Hna hi estimate mil thawh thin nise.	PHE estimate mila thawh a ni.
3	Record violation : 14th Register-ah Cash Book chiah an nei, thlalak hmuh tur a awm lo.	Danin a phut ang in 14 Register hi mumal taka vawn ni tawh se.	14 Register mumal taka vawng tura hriattir an ni. Letter No. B.13015/2/ 2024-DLAO (A) dt. 25 th Sept. 2024

21. N. KHAWDUNGSEI

Name of Village	N. KHAWDUNGSEI	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Lalchungnunga
Name of Resource Person / Auditor	William Remsangzuala		

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : GPDP Plan awmlo, Asset Register a awm lo; record update lo.	Danin a phut angin GPDP leh 14 Register hi mumal taka siam/vawn ni tawh se.	14 Register mumal taka vawng tawh tura hriattir an ni. Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024
2	Procedural Violation : Expenditure-ah bills/voucher a awm tha lo; Documents/register for social audit a awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawn tawh tura hriattir an ni e. Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

22. EAST DAMDIAI

Name of Village	EAST DAMDIAI	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Lalchhuanawma
Name of Resource Person / Auditor	William Remsangzuala		

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : 14th register chu an nei a mahse a update lo.	14 Register hi a hun taka update thin nise.	14 Register mumal taka vawng tawh tura hriattir an ni. Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024
2	Procedural Violation : Expenditure bills/voucher awm tha lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni e. Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

23. LUNGSUM

Name of Village	LUNGSUM	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Lalduhawma
Name of Resource Person / Auditor	William Remsangzuala		

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : 14th Register bu chu a awm a, mahse update a ni lo.	14 Register hi a hun taka update thin nise.	14 Register mumal taka vawng tawh tura hriattir an ni. Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024
2	Procedural Violation : Expenditure bills/voucher awm tha lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni e. Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

24. CHHANCHHUAHNA KHAWPUI

Name of Village	CHHANCHHUAHNA KHAWPUI	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Lalhruaitluanga
Name of Resource Person / Auditor	William Remsangzuala		

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : 14 th Register-ah Cash Book chiah maintain a ni.	Register hi danin a phut anga mumal taka vawn ni tawh se.	14 Register mumal taka vawng tawh tura hriattir an ni. Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024
2	3 photo maintain a ni lo	Hnathawhna thlalak before, during, after hi maintain nise.	Hnathawhna thlalak te hi maintain tha tura hriattir an ni e. Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024
3	Procedural Violation : Expenditure bills/voucher a tha lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng a ni e. nLetter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

25. SUNHLUCHHIP

Name of Village	SUNHLUCHHIP	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Lalramsanga
Name of Resource Person / Auditor	William Remsangzuala		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : 14 Register-ah Cash Book leh Asset Register chiah maintain a ni.	Register hi danin a phut anga mumal taka vawn ni tawh se.	14 Register mumal taka vawng tawh tura hriattir an ni. Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024
2	3 photo maintain a ni lo.	Hnathawhna thlalak before, during, after hi maintain nise.	Hnathawhna thlalak te hi maintain tha tura hriattir an ni. Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024
3	Procedural Violation : Expenditure bills/voucher awm lo.	Audit lai hian bill & voucher leh MR hi hmuh tur a awm lo. Bill & Voucher leh MR hi tha taka vawn ni tawh se.	Bill & Voucher leh MR hi vawng tawh tura hriattir an ni e. Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

26. HMUNNGHAK

Name of Village	HMUNNGHAK	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Lalmuanpuia Kawlni
Name of Resource Person / Auditor	William Remsangzuala		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Annual action plan of JJM & SBM-G a awm lo.	Annual Action Plan hi danin a phut ang a mumal taka siam ni tawh se.	Annual action plan of JJM & SBM-G hi PHE leh VC ten an siam a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Stock book update lo	Stock book hi update thin nise.	Stock book hi update thin tura hriattir an ni e. Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

27. N. SERZAWL

Name of Village	N. SERZAWL	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Sakhawliana
Name of Resource Person / Auditor	William Remsangzuala		

A. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Audit Report Register leh Complain Register a awm lo.	Audit Report Register leh Complain Register hi maintain tawh tur a hrilhhriat nise.	Heng register te hi maintain tur hriattir an ni e. Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

28. MAUCHAR

Name of Village	MAUCHAR	Name of Block	Darlawn
Name of District	AIZAWL	Name of Village Council President	Tlanghmingthanga
Name of Resource Person / Auditor	William Remsangzuala		

A. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Compost-pit Sub Center bulah PIB a awm lo.	Danin a phut anga PIB hi siam a tar ni tawh se.	Danin a phut anga PIB hi siam a tar tura hriattir an ni e. Letter No. B.13015/2/2024-DLAO (A) dt. 25 th Sept.2024

**OFFICE OF THE DISTRICT LOCAL ADMINISTRATION DEPARTMENT
LOCAL ADMINISTRATION DEPARTMENT
AIZAWL DISTRICT: AIZAWL**

No.B.13015/2/2024-DLAO(A)

:

Dated Aizawl the 25th Sept.2024

To,

**The President,
All Village Council,
Aizawl/Saitual District.**

Subj: 15FCG chungchanga hriattirna.

Ka Pu,

Director, LAD atanga lekha kan hmuh angin XVFC Social Audit Dt.14.5.2024 - 21.6.2024 a an neih zawh tak ah heng a hnuaia tarlante hi Village Council zawng zawng ten lo zawm vek tura hriattir in ni e.

1. Bill & Voucher leh Muster Roll te vawn that vek tur a ni
2. Scheme thil reng reng ah VC ten khawtlang mipuite hriatpuina in(Gram Sabha) hna thawh thin tur a ni
3. Register leh Measurement book hi tha taka vawn tawh tur ani
4. 15th FC Work zawng zawng ah hian Public Information Board tar vek tur a ni.
5. 15FC 14 Register maintain vek tur a ni.

I rintlak,

Encl: As stated



(NGURTHANSANGA)

District Local Administration Officer
Local Administration Department
Aizawl District: Aizawl

Memo No.B.13015/2/2024-DLAO(A)

:

Dated Aizawl the 25th Sept.2024

Copy to :

1. The Director, LAD

District Local Administration Officer
Local Administration Department
Aizawl District: Aizawl

15th FC Audit Photos (Aizawl District)



Photo : Community Compost Pit at Mauchar



Photo : Plastic Segregation Shed at Palsang



Photo : Plastic Segregation Shed at East Phaileng



Photo : Community Sanitary Complex at Khawruhlian



Photo : PCC Flooring at Zokhawthiang
II. CHAMPHAI DISTRICT



Photo : Construction of Security Fencing
of Main Reservoir at Khawruhlian

II. CHAMPHAI DISTRICT

1. BUANG

Name of Village	Buang	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Khawtinliana
Name of Resource Person/Auditor	Ricky Muanlala Varte		

A. TIED FUND

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Bill/ Vouchers chungchang	Bills/Vouchers hi TIED leh UNTIED-ah hian an in hman tawm avang hian audit a buaithlak hle.	Agency pakhat ah hi thuhmun ah pawisa pek chhuah a ni a, hei hi thliar hnan a har thin.
2	GPDP kalpui tha lo	GPDP ami ni lo hna hi a chhuak tam thin a, tun hnuah GPDP mila hna hi tihchhuah ni tawh se.	VC ten record an vawn that tawh loh avangin an hna thun hmasa khi thil dangin an lo thawh hman thin hei hi hrilhhriat an ni. Annexure - IV

B. UNTIED FUND

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Documents/ register awm lo.	14 Register No. 6 to 14 hi a bu en tur a awm lo.	Siam tura training pein hrilh an ni
2	GPDP a hna an thlan ang hian hna a kal lo.	GPDP an siam ang hian hna hi a lo chhuak lo.	GPDP hna an thunte a lo chhuah hmain an lo thawh tawh thin. Nghak thei tura hrilh an ni. Annexure I VC Training kohna. Annexure - I

2. BULFEKZAWL

Name of Village	Bulfekzawl	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Thangchungnunga
Name of Resource Person/Auditor	Ricky Muanlala Varte		

A. TIED - NIL

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	GPDP an kalpui tha lo	GPDP hi siam a ni nain, GPDP ami ang hian hna hi a chhuak ngai lo tih VC ten an sawi.	Hei hi enfiah a ni a, hna an thun te hi kum leh lamah a lo chhuak a hei hian record an vawn loh avangin thildang hmang te in an lo thawk thin
2	MB awm lo	Work Order ami Measurement tih loh chu MB en tur a awm lo vek.	MB te hi JE ten an maintain thin a entheih in a awm e. Annexure - IV
3	GP-te hian XVFC Grants chungchang hi mipuite hnenah an puangzar tha taw lo.	Mipuite hriat tur in tlangzarh ni tawh se.	Training koh a nih in engkim Gram sabha ah sawia mipuirawn thin tura hrih an ni. Annexure - II
4	GP-te hian records an vawng tha lo.	An records te hi lo vawngtha tawh tura hriattir an ni.	Record hrang hrang vawn dan zirtir an ni. Annexure – I & II

3. BUNGZUNG

Name of Village	Bungzung	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Goldena
Name of Resource Person/Auditor	Khupsiantluanga		

A. TIED - NIL

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Document/register.	Document maintain dan hi department lam atang hian training pek theih ni se.	VC te hi 2024 chhungin vawi hnih training pek an ni. Annexure – I & II
2	Measurement book a awm lo.	Retaining wall near Pu Lalsanglura house	Technical Branch ah enthei in a awm
3	Hnathawhna hmunah Information Board a awm lo.	1) Retaining wall near Pu Lalsanglura house. 2) PCC flooring Mualveng Thlanmual In to Roupia In at Bungzung.	Information Board te, Department atanga siam sakin tar tura hrilh hriat an ni
4	Record an vawng tha lo. Hna an thawhah hian record hi an vawng fel fai lo.	Untied grant hna ah hian Work order, estimate leh Measurement book-te hi an vawng tha lo.	Training na ah Record te fel taka vawng tura zirtir a ni. Annexure – I & II

4. CHAWNGTUI 'E'

Name of Village	Chawngtui E	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	JH Lalkrosthanga
Name of Resource Person/Auditor	Ricky Muanlala Varte		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Bill/ Voucher, receipt. SBM-G	Bill leh Vouchers leh MR hi hna zawng zawngah hian an intawm avang hian ziah luh a buaithlak thin hle. Hna hnan theuhah hian a hnan theuha neih theih tawh ni se.	Hna hrang ah Bill voucher leh MR te a hranga siam dan zirtir an ni. Annexure – I & II
2	Procedural violation. (Hnathawh chhawr tangkai lo) 1. Constn.of T- Cluster (2020-2021) hi a chhia a, an hmang tangkai lo. 2. Constn. of RCC intake at Chawngtui E.	T-Cluster hi a chhiat avang in repair ni se. RCC intake hi chhawr tangkai tur a siam ni tawh se.	Heng hna te hi annual action plan ah dah tura hriattir an ni. Annexure - IV

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation	14 register hi a bu an lei thar a, engmah ziah luh a ni lo.	14 register hi maintain dan training pek a ni. Annexure – I & II
2	Documernts	Work order ami Measurement tih loh chu MB en tur a awm lo vek.	Technical Branch ah enthei in a awm
3	Documents / register hi Social Audit lain a awm lo. LAD lam in an lo kawlsak avangin Cash Book hi audit lai hian hmuh tur a awm lo.	14 register VC te vawn tur hi felfai tak a vawn ni tawh se.	14 Register vawn dan hi training pek an ni a an vawng tawh e. Annexure – I & II

5. DUNGTLANG

Name of Village	Dungtlang	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Malsawmthanga
Name of Resource Person/Auditor	Khupsiantluanga		

A. TIED - NIL

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record an vawng tha lo. Hna an thawhah hian record hi an vawng fel fai lo.	14 register VC te vawn tur hi felfai taka vawn ni tawh se.	14 Register vawn dan training na ah zirtir an ni. Annexure – I & II
2	Measurement book a awm lo.	1) Construction of Tuankulha house to C.Lalenglawma house. 2) Construction of white topping Lalsena house to Kaplianmawia house. 3) Construction of retaining wall near UPC (Mz) Sunday school at Dungtlang.	MB te hi Technical Branch ah vawn that an ni. An hna te hi JE in a hmunah kalin a endik sak a ni.

6. FARKAWN

Name of Village	Farkawn	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	C. Lalramliana
Name of Resource Person/Auditor	Ricky Muanlala Varte		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	GPDP a hna an thlan ang hian hna a kal lo.	GPDP an siam ang hian hna hi a lo chhuak lo.	Record an vawn that loh vang a ni a. GPDP te fel taka record vawng tura zirtir an ni
2	Bill & Vouchers maintain chungchang.	Tied bikah hian hna zawng zawngah hian Vouchers an intawm vek avangin then hran a buaithlak hle.	Cash book ah bank statement mila ziah tir an ni a hei hian thliar hran a ti har a ni

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record vawn loh.	Register 13 (Audit Report) leh 14 Register (Complain Register) hi a bu a siam a ni lo.	Training koh an ni a, zirtir leh hrilh hriat a ni tawh e
2	Measurement book awm lo.	MB hi hna zawng zawngah hian en tur a awm lo.	MB hi office lamah vawn that a ni.

7. HRUAIKAWN 'N'

Name of Village	N.Hruaikawn	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Ramthanmawia
Name of Resource Person/Auditor	Ricky Muanlala Varte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Muster roll leh Voucher hi an intawm vek.	Tied grant hna thawh ah hian MR leh Voucher hi an intawm vek avang hian enfel a buaithlak hle a, a hranpa a siam ni tawh se.	Hei hi pawisa transfer danin a hril hle a, a theih ang ang ah a hrang ziaak turin kan hrilh tawh e

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	GPDP an kalpui tha lo.	GPDP an siam angin hna a chhuak lo.	GPDP an theh luh hi a kum leh lamah an thawk thin, kan enfiah mek e
2	Register maintain tha lo.	Cash book bak hi maintain loh a la ni, Department lam atang hian register maintain dan hi mumal taka inzirtir-na awm thei se.	Training koh an ni a, register vawn dan zirtir an ni
3	MB awm lo.	Work order-a Measurement tarlan hi rin a ni a, a hranpain MB hmuh tur a awm lo.	Technical lamah enfiah theih a ni

8. HRUAIKAWN 'O'

Name of Village	Hruaikawn O	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Vanlalrawna
Name of Resource Person/Auditor	Ricky Muanlala Varte		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Bill/ vouchers. Material leina hi an intawm vek.	Hna hrang hranga Bill/voucher hi a hran theuh a siam ni tawh se.	Kan siamtir tawh e

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	GPDP an kalpui tha lo.	GPDP angin hna a chhuak lo.	Hei hi chhui fiah zel a ni. E-gram lam nen enfiah a ni e
2	Register maintain tha lo.	Cash book bak hi maintain loh a la ni, Department lam atang hian register maintain dan hi mumal taka in zirtirna awm thei se.	Training koh a ni a, he hunah hian zirtir an ni. Annexure – I & II

9. KHANKAWN

Name of Village	Khankawn	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Lahlua
Name of Resource Person/Auditor	Ricky Muanlala Varte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Bill/Voucher, receipt. (1. Constn.of RCC intake. 2. Constn. of T-Cluster. 3. Constn. of weir)	Material leina hi voucher leh receipt hi hna zawng zawngah hian an intawm thin avangin en a buaithlak a, hna thawh leh hunah chuan a hnan theuhin siam ni tawh se.	A hnan theuha siam tir tawh an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Information Board awm lo.	Construction of slab step between main road to Presbyterian Church (2020-2021)	Information Board te tar tir tawh an ni
2	Hna zawng zwngah hian MB en tur a awm lo.	Work order ami Measurement tih loh chu MB en tur a awm lo vek.	MB te hi Office ah en theih a ni
3	Kum kalta a sum hman dan audited account hi mipuite hmuh theih turin an tlangzarh ngai lo.	Danin a sawi ang in mipuite hmuh theih tur in siam ni tawh se.	Gram Sabha ah mipui ten an sum hmanna en theih tura hrilh hriat an ni. Annexure – I & II

10. KHAWBUNG

Name of Village	Khawbung	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	C.Rokhuma
Name of Resource Person / Auditor	Ricky Muanlala Varte		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Bill/ Voucher, receipt. SBM-G	Bill leh Vouchers leh MR hi hna zawng zawngah hian an intawm avang hian ziah luh a buaithlak thin hle. Hna hran theuhah hian a hran theuha neih theih tawh ni se.	Training ah Cash book ziaak dan practical a zirtir an ni. Annexure – I & II
2	Procedural violation. (Hnathawh chhawr tangkai lo). 1. Constn.of T- Cluster (2020-2021) hi a chhia a, an hmang tangkai lo 2. Constn. of RCC intake at chawngtui E	Mipuiten an chhawr tangkai theih nan-Cluster hi repair ni se. RCC intake hi chhawr tangkai tura siam ni tawh se.	VC te hnenah tawng kama hrilh an ni a, a tul anga GPDP a thun tura tih an ni

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	GPDP a hna an thlan ang hian hna a kal lo.	GPDP a hna thlan hi chhuak tawh se.	Kan lo ennawn leh ang.
2	Records an maintain tha lo :	Records maintain danah hian Department lam hian 14 register maintain dan hi mumal takin training neih pui thei se.	Record vawn dan training pek a ni tawh e. Annexure – I & II

11. KHUANGLENG

Name of Village	Khuangleng	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	TC Thangpuia
Name of Resource Person/Auditor	Khupsiantluanga		

A. TIED - NIL**B. UNTIED**

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Document/register.	Document maintain dan hi department lam atang hian training pek theih ni se.	Training vawi 2 pek a ni tawh e. Annexure – I & II
2	Measurement book a awm lo.	Work order-a Measurement tarlan hi rin a ni a, a hranpain MB hmuh tur a awm lo.	MB hi Technical staff ten an maintain a, a hmunah hna thawh dan tur hrilh thin an ni
3	Record an vawng tha lo. Hna an thawhah hian record hi an vawng fel fai lo.	Untied grants hnathawh hrang hrang ah hian work order, bill / voucher leh measurement book te hi felfai taka vawn ni tawh se.	Training pek an ni a, an work order bill / voucher tha taka vawn dan hrilh hriat an ni

12. KHUANGTHING

Name of Village	Khuangthing	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Zothanpuia
Name of Resource Person/Auditor	Ricky Muanlala Varte		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Bill/ vouchers. Material leina hi an intawm vek.	Material lei na Bill leh Vouchers hi hna zawng zawngah hian an intawm avang hian ziah luh a buaithlak thin hle. Hna hnan theuhah hian a hnan theuha neih theih tawh ni se.	Training na ah Bill/Voucher, Cash book a ziah luh dan zirtir an ni. Annexure – I & II

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Measurement book awm lo.	MB hi hna zawng zawngah hian en tur a awm lo.	MB te hi Office ah en theih a ni
2	Voucher hi hna hrang hrangah hian an intawm.	Hna hrang hrang ah hian voucher an intawm a, a hnan theuh a siam ni tawh se.	Training na ah voucher ziah hnan dan hrilh a ni e.

13. LEISENZO

Name of Village	Leisenzo	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	K.Ngaihthanga
Name of Resource Person/Auditor	Khupsiantluanga		

A. TIED - NIL**B. UNTIED**

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Document/register.	Document maintain dan hi department lam atang hian training pek theih ni se.	Training vawi 2 pek a ni a, hma an sawn a beisei awm. Annexure – I & II
2	Measurement book a awm lo.	Hna hrang hrangah hian measurement book awm tawh se.	MB hi Technical lamin an kawh thin a, mamawh tan Xerox theih a ni
3	Record an vawng tha lo. Hna an thawhah hian record hi an vawng fel fai lo.	Untied grants hnathawh hrang hrang ah hian work order, bill / voucher leh measurement book te hi felfai taka vawn ni tawh se.	Training na ah record te vawn dan zirtir an ni tawh e. Annexure – I & II

14. LEITHUM

Name of Village	Leithum	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	C.Lalromawia
Name of Resource Person/Auditor	Khupsiantluanga		

A. TIED - NIL**B. UNTIED**

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Document/register.	Document maintain dan hi department lam atang hian training pek theih ni se.	Training hi pek an nia, Document vawn dan zirtir an ni Annexure I & II
2	Measurement book a awm lo.	Hna hrang hrangah hian measurement book awm tawh se.	MB hi Technical Branch ah vawn that an ni.
4	Record an vawng tha lo. Hna an thawhah hian record hi an veng fel fai lo.	Untied grants hnathawh hrang hrang ah hian work order, bill / voucher leh measurement book te hi felfai taka vawn ni tawh se.	Record vawn dan hi Training na ah zirtir a ni. Annexure I & II

15. LIANPUI

Name of Village	Lianpui	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Lalrambuatsaiha
Name of Resource Person/Auditor	Khupsiantluanga		

A. TIED - NIL**B. UNTIED**

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record an vawng tha lo. Hna an thawh-ah hian record hi an vawng fel fai lo.	Untied grants hnathawh hrang hrang ah hian work order, bill/voucher leh measurement book te hi felfai taka vawn ni tawh se.	Record vawn dan te Training neihpui an ni tawh e. Annexure I & II
2	Measurement book a awm lo.	Hna hrang hrangah hian measurement book awm tawh se.	Technical lamin MB hi an siam sak

16. SAMTHANG

Name of Village	Samthang	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	C. Lalrintluanga
Name of Resource Person/Auditor	Khupsiantluanga		

A. TIED - NIL**B. UNTIED**

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record an vawng tha lo. Hna an thawhah hian record hi an vawng fel fai lo.	Untied grants hnathawh hrang hrang ah hian work order, bill / voucher leh measurement book te hi felfai taka vawn ni tawh se.	Record vawn dan training na ah zirtir an ni Annexure I & II
2	Measurement book a awm lo	Hna hrang hrangah hian measurement book awm tawh se.	Technical ah vawn that a ni

17. SAZEP

Name of Village	Sazep	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Lalzawmliana
Name of Resource Person/Auditor	Khupsiantluanga		

A. TIED - NIL**B. UNTIED**

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Document/register.	Document maintain dan hi department lam atang hian training pek theih ni se.	Document vawn dan training pek a ni tawh e. Annexure I & II
2	Measurement book a awm lo.	Hna hrang hrangah hian measurement book awm tawh se.	Technical lamin an vawng tha e
3	Record an vawng tha lo. Hna an thawhah hian record hi an vawng fel fai lo.	Untied grants hnathawh hrang hrang ah hian work order, bill / voucher leh measurement book te hi felfai taka vawn ni tawh se.	Record vawn dan hrang hrang zirtir an ni tawh e. Annexure I & II

18. SESIH

Name of Village	Sesih	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Dalngothang
Name of Resource Person/Auditor	Khupsiantluanga		

A. TIED - NIL**B. UNTIED**

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Document/register.	Document maintain dan hi department lam atang hian training pek theih ni se.	Document vawn dan training pek an ni. Annexure I & II
2	Measurement book a awm lo.	Hna hrang hrangah hian measurement book awm tawh se.	Technical Branch ah vawn that a ni

19. THEKPUI

Name of Village	Thekpui	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Lalnuntluanga
Name of Resource Person/Auditor	Khupsiantluanga		

A. TIED - NIL**B. UNTIED**

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record an vawng tha lo. Hna an thawhah hian record hi an vawng fel fai lo.	Untied grants hnathawh hrang hrang ah hian work order, bill / voucher leh measurement book te hi felfai taka vawn ni tawh se.	Document vawn dan training pek an ni tawh e. Annexure I & II
2	Measurement book a awm lo.	Hna hrang hrangah hian measurement book awm tawh se.	Technical Branch ah vawn that a ni

20. THEKTE

Name of Village	Thekte	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Thantluanga
Name of Resource Person/Auditor	Khupsiantluanga		

A. TIED - NIL

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Document/register.	Document maintain dan hi department lam atang hian training pek theih ni se.	Document vawn dan training pek an ni tawh e. Annexure I & II
2	Measurement book a awm lo.	Hna hrang hrangah hian measurement book awm tawh se.	MB te hi Technical Branch lamah vawn that a ni
3	Record an vawng tha lo. Hna an thawhah hian record hi an vawng fel fai lo.	Untied grants hnathawh hrang hrang ah hian work order, bill / voucher leh measurement book te hi felfai taka vawn ni tawh se.	Record vawn dan training pek an ni tawh e. Annexure – I & II
4	Work order hmuh tur awm lo:	Heng hna ah te hian work order hmuh tur a awm lo 1) Constn. of PCC step near Vanmawia house at Thekte. 2) Constn. of PCC flooring near Satindawna house at Thekte. 3) Constn. of PCC pavement from Hmingsangi house to Thangchhunga house.	Document vawn that chungchang pawh hi training na ah zirtir leh hrilh hriat an ni tawh e. Tun hnuah tha taka an vawn tawh kan beisei. Annexure – I & II
5	Hna thawh zawh tawh ah hian work order hmuh tur a a awmlo a, Actual a en na record ah hian ziah luh a ni	Work order a awm loh avang in actual record ziah luh a ni.	Work order vawng tura hrilh hriat an ni e. Annexure – I & II

21. VANGCHHIA

Name of Village	Vangchhia	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	F.Malsawmtluanga
Name of Resource Person/Auditor	Khupsiantluanga		

A. TIED - NIL**B. UNTIED**

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record an vawng tha lo. Hna an thawhah hian record hi an vawng fel fai lo.	Untied grants hnathawh hrang hrang ah hian work order, bill / voucher leh measurement book te hi felfai taka vawn ni tawh se.	Record vawn dan training pek an ni tawh e. Annexure I & II
2	Measurement book a awm lo.	Hna hrang hrangah hian measurement book awm tawh se.	Technical lamin tha takin an vawng e

22. VANZAU

Name of Village	Vanzau	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Lalramhlua
Name of Resource Person/Auditor	Khupsiantluanga		

A. TIED - NIL**B. UNTIED**

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Document/register.	Document maintain dan hi department lam atang hian training pek theih ni se.	Department in training pek a ni tawh e. Annexure I & II
2	Measurement book a awm lo.	Hna hrang hrangah hian measurement book awm tawh se.	Technical Branch in an vawng tha e
3	Record an vawng tha lo. Hna an thawhah hian record hi an veng fel fai lo.	Untied grants hnathawh hrang hrangah hian work order, bill / voucher leh measurement book te hi felfai taka vawn ni tawh se.	Record vawn dan training pek an ni tawh e. Annexure I & II

23. VAPHAI

Name of Village	Vaphai	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Thangngaihzuala
Name of Resource Person/Auditor	Khupsiantluanga		

A. TIED - NIL**B. UNTIED**

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record an vawng tha lo. Hna an thawhah hian record hi an vawng fel fai lo.	Untied grants hnathawh hrang hrang ah hian work order, bill / voucher leh measurement book te hi felfai taka vawn ni tawh se.	Record vawn dan training pek an ni tawh e. Annexure I & II
2	Measurement book a awm lo.	Hna hrang hrangah hian measurement book awm tawh se.	Technical Branch ah vawn that a ni e

24. ZAWNGTETUI

Name of Village	Zawngtetui	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Vankhuma
Name of Resource Person/Auditor	Ricky Muanlala Varte		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Documents/ register awm lo.	Tied grants hna thawh ah hian documents/ register en tur a awm lo.	Document vawn dan training pek an ni tawh e. Annexure I & II

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	GPDP a hna an thlan ang hian hna a kal lo.	GPDP an siam ang hian hna hi a lo chhuak lo.	Enfiah a ni a, Record an vawn that tawh loh vengin thil hriat fuh loh a awm thin. Annexure – IV
2	Measurement book awm lo.	MB hi hna zawng zawngah hian en tur a awm lo.	Technical branch lamin an vawng tha e
3	Assets register an vawng lo.	Assets register hi vawn ni tawh se.	Asset Register vawn dan zirtir an ni a, vawng tura hriattir an ni. Annexure – I & II

25. ZAWLSEI

Name of Village	Zawlsei	Name of Block	Khawbung
Name of District	Champhai	Name of Village Council President	Hmingthanga
Name of Resource Person/Auditor	Ricky Muanlala Varte		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Information Board awm lo. Constn.of T-Cluster	Guidelines in a sawi ang in Information board hi awm tawh se	Information Board siam turin hrilh an ni a, tar tura hriattir an ni.
2	Bill/ vouchers. Material leina hi an intawm vek.	Bill/vouchers hi hna hrang theuh ah hian siam ni tawh se.	Voucher te a hranga ziaak dan training pek an ni. Annexure – I & II

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Document/ Register awm lo. 1. FTO register. 2. Bill & Vouchers. 3. Stock Book. 4. Payment Register. 5. XVFC Grant Register. 6. XVFC work wise/ services (GS, Resolution, AS, WO, 3 photos MB, Report) 7. Audit report. 8. Complain register.	Heng register te hi maintain ni tawh se.	Training na ah 14 register siam dan zirtir an ni a, siamtir nghal an ni. Annexure I & II
2	Measurement book awm lo	MB hi hna zawng zawngah hian en tur a awm lo.	Technical Branch lamah vawn a ni



Annexure - I

No. B-13013/1/2024-DLAO(C)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
CHAMPHAI DISTRICT, CHAMPHAI
Champhai, the 27th August, 2024

To

The All President
Village Council
Champhai District / Khawzawl District

Subject: Training Kohna

Ka Pu / Ka Pi,

A hnuaia hun leh hmun ruatah hian Cash book vawn dan, 14th Register vawn dan leh GPDP siam dan Training pawimawh tak koh a ni a, lo kal ngei tura ngen leh hriattir in ni.

A hun : Dt. 2 – 5 September, 2024 Dar 10:30AM

A hmun : DLAO Conference Hall, Champhai.

Hetiang hi training kan neih hun tur a ni e.

Dt. 2/9/2024 (Mon) - Champhai South A/C

Dt. 3/9/2024 (Tue) - East Tuipui A/C

Dt. 4/9/2024 (Wed) - Tuichang A/C

Dt. 5/9/2024 (Thu) - Champhai North A/C

Training hi a pawimawh avangin Village Council ten kan ngai pawimawh theuh dawn nia.

Benjamin Zalauma Ralte

(BENJAMIN ZALAWMA RALTE)
District Local Administration Officer
Local Administrative Department
Champhai District, Champhai



Annexure - II

No. B-13013/1/2024-DLAO(C)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
CHAMPHAI DISTRICT, CHAMPHAI
Champhai, the 27th August, 2024

To

The All President
Village Council
Champhai District / Khawzawl District

Subject: Training Kohna

Ka Pu / Ka Pi,

A hnuiaia hun leh hmun ruatah hian Cash book vawn dan, 14th Register vawn dan leh GPDP siam dan Training pawimawh tak koh a ni a, lo kal ngei tura ngen leh hriattir in ni.

A hun : Dt. 2 – 5 September, 2024 Dar 10:30AM

A hmun : DLAO Conference Hall, Champhai.

Hetiang hi training kan neih hun tur a ni e.

Dt. 2/9/2024 (Mon) - Champhai South A/C

Dt. 3/9/2024 (Tue) - East Tuipui A/C

Dt. 4/9/2024 (Wed) - Tuichang A/C

Dt. 5/9/2024 (Thu) - Champhai North A/C

Training hi a pawimawh avangin Village Council ten kan ngai pawimawh theuh dawn nia.

B. Z. Ralte

(BENJAMIN ZALAWMA RALTE)
District Local Administration Officer
Local Administrative Department
Champhai District, Champhai

To,

Dt, 10th Feb 2025

The District Local Administration Officer
Champhai District
Champhai : Mizoram

Subject: Insawifiahna

Kapu,

15th Finance Commission Grant 2021-2022 Tied Grant i.e Harvesting
Tank for Community Hall Estimate Rs 1000 hi Arro Community Hall bulah siamna
remchang a awmloh avang leh Community Hall chihelvel a tana hmun hnawh mai
anih avangin, a changtu JE te nena sawi ho a nih hnu ah Thlanmual kawng Pu
Zoliansanga In bulah siam ani ta tih ka rawn insawifiah e.

I rintlak



(ZOLIANSANGA)



Annexure - IV

No. B-13013/1/2024-DLAO(C)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
CHAMPHAI DISTRICT, CHAMPHAI
Champhai, the 29th August, 2024

To

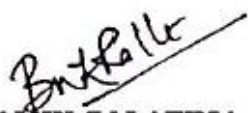
The All President
Village Council
Champhai District / Khawzawl District

Subject: GPDP chungchang

Ka Pu / Ka Pi,

Village Council te hian GPDP kan thun te record kan vawn that loh thin avangin kan hna thun te hi Financial year dawt leh a rawn chhuak tur te an ni hlawm a. Mahse, hna dang lo chhuak hmasa ah kan lo thawk leh mai thin a, hei hian GPDP in thun anga hna a lo chhuah leh in buaina min thlen thin avangin GPDP kan thun te fel taka record a lo vawn tha in hna kan thun a lo chhuah hun takah thawh thin tur a ni.

Heng kan thuchhuah te hi tha taka zawm hram turin kan inngen e.


(BENJAMIN ZALAWMA RALTE)
District Local Administration Officer
Local Administrative Department
Champhai District, Champhai

15th FC Audit Photos (Champhai District)



Photo : Document checking at Buang



Photo : Construction of T-Cluster at Sesih



Photo : Construction of Dumping Ground at Zawngtetui



Photo : Providing & Fitting 20mm G-Pipe at Khuangleng



Photo : Construction of T-Cluster at
III. HNAHTHIAI DISTRICT



Photo : Construction of RCC Reservoir at
Khuangleng

III. HNAHTHIAL DISTRICT

1. AITHUR

Name of Village	Aithur	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	Lallawmzuala
Name of Resource Person/Auditor	David Lalhermawia		

Tied/Un-tied Grant :

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation : Financial audit ti lo.	Financial audit hi neihsak an nih theih nan hma lak ni se.	Financial audit hi neihsak an lo tum tawh ang.
2	Procedural Violation : Hna tul lo thawh.	Soak-pit hi mipuiin an mamawh loh avangin thawh tawh loh ni se, khawtlang mamawh hna dang an thawh theihnan a hmalak pui ni se.	PHE hotute nen khawtlang mamawh ngei an thawh theihnan hma lak tum mek a ni.
3	Procedural Violation : Gram Sabha pawmpuina tel lo a hnathawh.	Village Council (VC)-te leh Department PHE, LAD-te remruatnaa hna hi thawh thin a ni.	Gram Sabha pawmpuina a hnathawh a ni.
4	Procedural Violation : GPDP kalpui tha lo.	GPDP hi tha taka kalpui a nih theih nana hmalak ni se.	GPDP hi thatak a kalpui tur a hriattir an ni.
5	Procedural Violation : Document/Register awm lo.	Work document leh Register hi VC ten an kawm mumal lo, mumal taka an maintain theih nan hmalak pui ni se.	Document leh Register hi mumal taka kalpui tur a hriattir a ni.
6	Procedural Violation : Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tura a tih anga siam tawh ni se.	Information Board hi hnathawhna hmunah bel vek tur a kalpui mek a ni.

2. BUALPUI 'H'

Name of Village	Bualpui H	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	Lalthanliana Mualchin
Name of Resource Person/Auditor	David Lalhermawia		

Tied/Un-tied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Estimate awm lo.	Work estimate hi a awm mumal lo, physical inspection nana hman anih avangin mumal taka maintain ni tawh se.	Work Estimate hi mumal taka pek chhuah a ni.
2	Procedural Violation : Document/Register awm lo.	14 Register hi VC ten an maintain lo, mumal taka an maintain theih nan hmalak pui nise.	Document leh Register hi mumal taka kalpuitur a hriattir an ni.
3	Record Violation: Bill/Voucher awm lo	Bill/Voucher hi mumal taka maintain tawh nise.	Bill/Voucher hi mumal taka kalpui tur a hriattir an ni.

3. BUALPUI 'V'

Name of Village	Bualpui V	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	Lalthlamuana
Name of Resource Person/Auditor	C. Lalnunsanga		

Tied /Un-tied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi bel vek tur a hriattir an ni.
2	Procedural Violations : Documents/Register hi social audit neih lai in hmun tur awm lo.	SBM-G bik ah hian 2020-2021 FY work order en tur an nei lo.	PHE P&E ten an pe lo.
3	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kaw lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hna thawhna thlalak tha taka vawng tawh tura hriattir an ni.

4. CHAWNGTUI 'S'

Name of Village	Chawngtui S	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	Lalngurliana Sailo
Name of Resource Person/Auditor	David Lalhermawia		

Tied/Un-tied Grant :

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation : Hna tul lo thawh	Soak pit hi mipuiin an mamawh loh avangin thawh tawh loh nise, khawtlang mamawh hna dang an thawh theih nana hmalak pui nise.	PHE hotute nen khawtlang mamawh ngei an thawh theih nan hmalak tum mek a ni.
2	Procedural Violation : Gram Sabha pawmpui na tel lo a hnathawh.	Village Council (VC) te leh Department PHE, LAD te remruatna hna hi thawh ani.	Gram Sabha pawmpuinaa hnathawh a ni.
3	Procedural Violation : GPDP kalpui tha lo.	GPDP hi tha taka kalpui anih theih nana hmalak nise.	GPDP hi thatak a kalpui tura hriattir an ni.
4	Procedural Violation : Document/Register awm lo.	Work document leh Register hi VC ten an kawm mumal lo, mumal taka an maintain theih nan hmalak pui nise.	Document leh Register hi mumal taka kalpui tur a hriattir an ni.
5	Procedural Violation : Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tura a tih anga siam tawh nise.	Information Board hi hnathawhna hmunah bel vek tur a kalpui mek a ni.

5. CHERHLUN

Name of Village	Cherhlun	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	M.C. Zohranga
Name of Resource Person/Auditor	C. Lalnunsanga		

Tied /Un-tied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Documents/Register hi social audit neih lai in hmun tur awm lo	Work order leh Work estimate thenkhat hmuh tura awm lo. Estimate hi tha taka vawn ni tawh se.	Work Order leh Estimate hi tha taka vawng tawh tura hriattir an ni.
3	Records Violation : Bill and Voucher awm lo.	VC te hian an hnathawhna Bill & Voucher hi mumal takin vawng tawh se.	Bill/Voucher hi mumal taka kalpui tura hriattir an ni.
4	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kawl lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hnahthawhna thlalak tha taka vawng tawh tura hriattir an ni.

6. CHHIPPHIR

Name of Village	Chhipphir	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	H. Lalrammuana
Name of Resource Person/Auditor	C Lalnunsanga		

Tied /Un-tied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Documents/Register hi social audit neih lai in hmun tur awm lo	Work order leh Work estimate thenkhat hmuh tura awm lo. Estimate hi tha taka vawn ni tawh se.	Work Order leh Estimate hi tha taka vawng tawh tura hriattir an ni.
3	Records Violation : Bill and Voucher awm lo.	VC te hian an hnathawhna Bill & Voucher hi mumal takin vawng tawh se.	Bill/Voucher hi mumal taka kalpui tura hriattir an ni.

7. DARZO

Name of Village	Darzo	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	Lalthangzuala
Name of Resource Person/Auditor	C Lalnunsanga		

Tied /Un-tied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Documents/Register hi social audit neih lai in hmun tur awm lo	2020-2021 FY chung a Work order leh Work estimate thenkhat hmuh tura awm lo. Estimate hi tha taka vawn ni tawh se.	Work Order leh Estimate hi tha taka vawng tawh tura hriattir an ni.
3	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kawl lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hnahthawhna thlalak tha taka vawng tawh tura hriattir an ni.

8. DENLUNG

Name of Village	Denglung	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	Malsawma
Name of Resource Person/Auditor	Lalthankimi		

Tied/Untied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Information Board awm lo	Public Information Board hi siam a mipui hmuh theih tura tar chhuah ni se.	Public Information Board hi hnathawhna hmunah ual-au tak leh mipui hmuh awlsam theih tura bel tura hriattir an ni.
3	Procedural Violations : GPDP chhunga mi nilo hnathawh	Gram Sabha a mipui ten khawtlang hmasawwna tura an hna thlan loh hna a rawn chhuak thin. Gram Sabha mipuite hna thlan ngei hna a rawn chhuah theih nan a hmalak ni se.	Gram Sabha mipuite hna thlan ngei VC-te thawk zel tura hriattir an ni.
4	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kawl lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hnahthawhna thlalak tha taka vawng tawh tura hriattir an ni.
5	Procedural Violations : Documents/Register hi social audit neih lai in hmun tur awm lo	JJM bik ah hian document hmuh tur a awm lo, hei hi a chhan chu audit laiin auditors te hnenah PHE Office lam in document hi a pe chhuak lo a ni.	PHE Office lamah document VC-ah pechhuak tura ngen an ni.

9. NGHARCHHIP

Name of Village	Ngharchhip	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	Zonunmawia Chinzah
Name of Resource Person/Auditor	C Lalnunsanga		

Tied /Un-tied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Documents/Register hi social audit neih lai in hmun tur awm lo.	Work order leh Work estimate thenkhat hmuh tura awm lo. Estimate hi tha taka vawn ni tawh se.	Work Order leh Estimate hi tha taka vawng tawh tura hriattir an ni.
3	Records Violation : Bill and Voucher awm lo.	VC te hian an hnathawhna Bill & Voucher hi mumal takin vawng tawh se.	Bill/Voucher hi mumal taka kalpui tura hriattir an ni.

10. HNAHTHIAL N-I

Name of Village	Hnahthial N-I	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	C Lalbuatsaiha
Name of Resource Person/Auditor	Lalthankimi		

Tied/Untied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Documents/Register hi social audit neih lai in hmun tur awm lo	Work order leh Work estimate thenkhat hmuh tura awm lo. Estimate hi tha taka vawn ni tawh se.	Work Order leh Estimate hi thatak a vawng tawh tura hriattir an ni.
3	Procedural Violations : GPDP chhunga mi nilo hnathawh	Gram Sabha a mipui ten khawtlang hmasawna tura an hna thlan loh hna a rawn chhuak thin. Gram Sabha mipuite hna thlan ngei hna a rawn chhuah theih nan a hmalak nise.	Gram Sabha mipuite hna thlan ngei VC-te thawk zel tura hriattir an ni.
4	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kaw l lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hnahthawhna thlalak tha taka vawng tawh tura hriattir an ni.

11. HNAHTHIAL N-II

Name of Village	Hnahthial N-II	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	F Laldinthara
Name of Resource Person/Auditor	Lalthankimi		

Tied/Un-tied Grant :

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Information Board awm lo	Public Information Board hi siam a mipui hmuh theih tura tar chhuah nise.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
3	Procedural Violations : GPDP chhunga mi nilo hnathawh.	Gram Sabha-a mipui ten khawtlang hmasawnna tura an hnathlan loh hna a rawn chhuak thin. Gram Sabha mipuite hna thlan ngei hna a rawn chhuah theih nan a hmalak nise.	Gram Sabha mipuite hna thlan ngei VC-te thawk zel tura hriattir an ni.
4	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kaw! lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hnahthawhna thlalak tha taka vawng tawh tura hriattir an ni.
5	Procedural Violations : Documents/Register hi social audit neih lai in hmun tur awm lo.	JJM bikah hian document hmuh tur a awm lo, hei hi a chhan chu audit laiin auditors te hnenah PHE Office lam in document hi a pe chhuak lo a ni.	PHE Office lamah document VC-ah pechhuak tura ngen an ni.

12. HNAHTHIAL S-I

Name of Village	Hnahthial S-I	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	C Lallianzuali
Name of Resource Person/Auditor	Lalthankimi		

Tied/Untied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Information Board awm lo	Public Information Board hi siam a mipui hmuh theih tura tar chhuah nise.	Public Information Board hi hnathawhna hmunah ual-au tak leh mipui hmuh awlsam theih tura bel tura hriattir an ni.
3	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kawl lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hnahthawhna thlalak tha taka vawng tawh tura hriattir an ni.

13. HNAHTHIAL S-II

Name of Village	Hnahthial S-II	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	FC Lalrinliana
Name of Resource Person/Auditor	Lalthankimi		

Tied/Untied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Documents/Register hi social audit neih lai in hmun tur awm lo	JJM bik ah hian document hmuh tur a awm lo, hei hi a chhan chu audit laiin auditors te hnenah PHE Office lam in document hi a pe chhuak lo ani.	PHE Office lamah document VC-ah pechhuak tura ngen an ni.
3	Procedural Violations : Information Board awm lo	Public Information Board hi siam a, mipui hmuh theih tura tar chhuah nise.	Public Information Board hi hnathawhna hmunah ual-au tak leh mipui hmuh awlsam theih tura bel tura hriattir an ni.
4	Procedural Violations : GPDP chhunga mi nilo hnathawh	Gram Sabha a mipui ten khawtlang hmasawna tura an hnathlan loh hna a rawn chhuak thin. Gram Sabha mipuite hna thlan ngei hna a rawn chhuah theih nan a hmalak nise.	Gram Sabha mipuite hna thlan ngei VC-te thawk zel tura hriattir an ni.
5	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kawl lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hnahthawhna thlalak tha taka vawng tawh tura hriattir an ni.

14. HNAHTHIAL S-III

Name of Village	Hnahthial S-III	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	K Lalremliana
Name of Resource Person/Auditor	Lalthankimi		

Tied /Un-tied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kawl lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hnahthawhna thlalak tha taka vawng tawh tura hriattir an ni.

15. KHAWHRI

Name of Village	Khawhri	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	HC Laltlangmawii
Name of Resource Person/Auditor	David Lalhermawia		

Tied/Un-tied Grant :

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation : Hna tul lo thawh	Soak pit hi mipuiin an mamawh loh avangin thawh tawh loh nise, khawtlang mamawh hna dang an thawh theih nana hmalak pui nise.	PHE hotute nen khawtlang mamawh ngei an thawh theih nan hmalak tum mek a ni.
2	Procedural Violation : Gram Sabha pawmpui na tel lo a hnathawh.	Village Council (VC) te leh Department PHE, LAD te remruatna hna hi thawh ani.	Gram Sabha pawmpuinaa hnathawh a ni.
3	Procedural Violation : GPDP chhunga mi nilo hnathawh.	Vantlang Soak Pit hna hi GPDP chhunga mi ani lo.	PHE P&E mila hnathawh a ni.
4	Procedural Violation : Document/Register awm lo.	Work document leh Register hi VC ten an kaw l mumal lo, mumal taka an maintain theih nan hmalak pui nise.	Document leh Register hi mumal taka kalpui tura hriattir an ni.
5	Procedural Violation : Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tura a tih anga siam tawh nise.	Information Board hi hnathawhna hmunah Ministry phut angin bel vek tura kalpui mek a ni.
6	Record Violation : Measurement Book awm lo.	Measurement Book hmuh tur a awm lo.	VC kaw l tur a ni lova, Office kaw l tur a nih avangin Office-ah hmuh tur a awm.
7	Record Violation : Hnathawhna hmun thlalak awm lo	Hnathawhna hmun thlalak before, during leh after an nei lo.	Hnahthawhna thlalak before, during leh after tha taka vawng tawh tura hriattir an ni.

16. LEITE

Name of Village	Leite	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	J Lalsanglura
Name of Resource Person/Auditor	Lalthankimi		

Tied/Un-tied Grant :

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Information Board awm lo	Public Information Board hi siam a mipui hmuh theih tura tar chhuah nise.	Public Information Board hi hnathawhna hmunah ual-au tak leh mipui hmuh awlsam theih tura bel tura hriattir an ni.
3	Procedural Violations : GPDP chhunga mi nilo hnathawh	Gram Sabha a mipui ten khawtlang hmasawnna tura an hnathlan loh hna a rawn chhuak thin. Gram Sabha mipuite hna thlan ngei hna a rawn chhuah theih nan a hmalak nise.	Gram Sabha mipuite hna thlan ngei VC-te thawk zel tura hriattir an ni.
4	Procedural Violations : Documents/Register hi social audit neih lai in hmun tur awm lo	JJM bik ah hian document hmuh tur a awm lo, hei hi a chhan chu audit lai in auditors te hnenah PHE Office lam in document hi a pe chhuak lo ani.	PHE Office lamah document VC-ah pechhuak tura ngen an ni.

17. LUNGLENG SOUTH

Name of Village	Lungleng South	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	F Laledenmawia
Name of Resource Person/Auditor	David Lalhermawia		

Tied/Un-tied Grant :

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation : Document/Register awm lo.	Work document leh Register hi VC ten an kaw! mumal lo, mumal taka an maintain theih nan hmalak pui nise.	Document leh Register hi mumal taka kalpui tura hriattir an ni.
2	Procedural Violation : Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tura a tih anga siam tawh nise.	Information Board hi hnathawhna hmunah Ministry phut angin bel vek tura kalpui mek a ni.

18. LUNGMAWI

Name of Village	Lungmawi	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	TC Lalrosanga
Name of Resource Person/Auditor	David Lalhermawia		

Tied/Un-tied Grant :

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation : Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tura a tih anga siam tawh nise.	Information Board hi hnathawhna hmunah Ministry phut angin bel vek tura kalpui mek a ni.
2	Procedural Violation : Document/Register awm lo.	14 Register leh work document hi VC ten an maintain lo, mumal taka an maintain theih nan hmalak pui nise.	Document leh14 Register hi mumal taka kalpui tura hriattir an ni.
3	Record Violation: Bill/Voucher awm lo	Bill/Voucher hi mumal taka maintain tawh nise.	Bill/Voucher hi mumal taka kalpui tura hriattir an ni.

19. LUNGPUITLANG

Name of Village	Lungpuitlang	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	C Lalsangpuia
Name of Resource Person/Auditor	C Lalnunsanga		

Tied /Un-tied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Documents/Register hi social audit neih lai in hmun tur awm lo	2020-2021 FY chung a Work order leh Work estimate thenkhat hmuh tura awm lo. Estimate hi tha taka vawn ni tawh se.	2020-2021 FY chhunga Work Order leh Work Estimate hi pek chhuah vek a ni.
3	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kawl lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hnahthawhna thlalak tha taka vawng tawh tura hriattir an ni.

20. MUALLIANPUI

Name of Village	Muallianpui	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	C Zanghaka
Name of Resource Person/Auditor	C Lalnunsanga		

Tied /Un-tied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Engineer in hnathawhna hmun (site) tlawh/kal lo.	Engineer te hian hnathawhna hmun hi an tlawh ngai lo. Engineer te hian hnathawhna hmun hi tlawh in an hnathawh dan fel takin enpui tawh se.	2020-2021-ah Engineer-te'n monitoring Fund a awm lova, a hmunah an kal lo. 2021-2022-ah chuan monitoring fund dawn a ni a, a hmunah hnathawhte enpui thlap a ni.

21. NEW NGHARCHHIP

Name of Village	New Ngharchhip	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	Lalhmingtluanga
Name of Resource Person/Auditor	C Lalnunsanga		

Tied /Un-tied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Documents/Register hi social audit neih lai in hmun tur awm lo	2020-2021 FY chung a mi work estimate thenkhat hmuh tura awm lo. Estimate hi tha taka vawn ni tawh se.	2020-2021 FY chung a mi Work Estiamte hi pekchhuah vek a ni.
3	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kaw lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hnahthawhna thlalak tha taka vawng tawh tura hriattir an ni.

22. NEW KAWNPUI

Name of Village	New Kawnpui	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	Biakchunga
Name of Resource Person/Auditor	David Lalhermawia		

Tied/Un-tied Grant :

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Estimate awm lo.	Work estimate hi a awm mumal lo, physical inspection nana hman anih avangin mumal taka maintain ni tawh se.	Work Estimate-te Physical inspection nana mumal taka vawng tura hriattir an ni.
2	Procedural Violation : Document/Register awm lo.	14 Register hi VC ten an kaw! lo, mumal taka an maintain theih nan hmalak pui nise.	Document leh 14 Register hi mumal taka kalpui tura hriattir an ni.
3	Record Violation: Bill/Voucher awm lo	Bill/Voucher hi mumal taka maintain tawh nise.	Bill/Voucher hi mumal taka kalpui tura hriattir an ni.

23. PANGZAWL NORTH

Name of Village	Pangzawl North	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	PL Lalmuankima
Name of Resource Person/Auditor	C. Lalnunsanga		

Tied /Un-tied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Documents/Register hi social audit neih lai in hmun tur awm lo.	Work order leh Work estimate thenkhat hmuh tura awm lo. Estimate hi tha taka vawn ni tawh se.	Work Order leh Estimate hi tha taka vawng tawh tura hriattir an ni.
3	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kaw l lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hnahthawhna thlalak tha taka vawng tawh tura hriattir an ni.

24. PANGZAWL SOUTH

Name of Village	Pangzawl South	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	R Lalrinawma
Name of Resource Person/Auditor	C Lalnunsanga		

A. Tied Grant :

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Records Violation: Record ah signature pek mumal loh tam.	Estimate ah hian signature pek mumal a nilo. Estimate ah hian mumal taka signature hi pek tawh thin ni se.	PHE P&E atanga pek chhuah a ni.

B. Un-tied Grant :

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Engineer in hnathawhna hmun (site) tlawh/kal lo.	Engineer te hian hnathawhna hmun hi an tlawh ngai lo. Engineer te hian hnathawhna hmun hi tlawhin an hnathawh dan fel takin en pui tawh se.	2020-2021-ah Engineer-te'n monitoring Fund a awm lova, a hmunah an kal lo. 2021-2022-ah chuan monitoring fund dawn a ni a, a hmunah hnathawhte enpui thlap a ni.

25. PHAILENG SOUTH

Name of Village	Phaileng South	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	Lalmuankima
Name of Resource Person/Auditor	David Lalhermawia		

Tied/Un-tied Grant :

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation : Financial audit ti lo	Financial audit hi neih sak an nih theih nan hmalak nise.	Financial audit hi neih kan lo tum tawh ang.
2	Procedural Violation : Hna tul lo thawh	Soak pit hi mipuiin an mamawh loh avangin thawh tawh loh nise, khawtlang mamawh hna dang an thawh theih nana hmalak pui nise.	PHE hotute nen khawtlang mamawh ngei an thawh theihnan hmalak tum mek a ni.
3	Procedural Violation : Document/Register awm lo.	Work document leh Register hi VC ten an kaw l mumal lo, mumal taka an maintain theih nan hmalak pui nise.	Document leh Register hi mumal taka kalpui tura hriattir an ni.
4	Procedural Violation : Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tura a tih anga siam tawh nise.	Information Board hi ministry-in siam tura a tih angin hnathawhna hmunah bel vek tura kalpui mek a ni.

26. RAWPUI

Name of Village	Rawpui	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	PC Lalthankunga
Name of Resource Person/Auditor	David Lalhermawia		

Tied/Un-tied Grant :

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation : Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tura a tih anga siam tawh nise.	Information Board hi ministry-in siam tura a tih angin hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violation : Document/Register awm lo.	14 Register leh work document hi VC ten an maintain lo, mumal taka an maintain theih nan hmalak pui nise.	Document leh14 Register hi mumal taka kalpui tura hriattir an ni.
3	Record Violation : Hnathawhna hmun thlalak awm lo.	Hnathawhna hmun thlalak before, during leh after an nei lo.	Hnahthawhna thlalak before, during leh after te tha taka vawng tawh tura hriattir an ni.

27. ROTLANG 'E'

Name of Village	Rotlang E	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	H. Lalchamliana
Name of Resource Person/Auditor	Lalthankimi		

Tied/Untied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Information Board awm lo	Public Information Board hi siam a mipui hmuh theih tura tar chhuah nise.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
3	Procedural Violations : GPDP chhunga mi nilo hnathawh	Gram Sabha a mipui ten khawtlang hmasawanna tura an hnathlan loh hna a rawn chhuak thin. Gram Sabha mipuite hna thlan ngei hna a rawn chhuah theih nan a hmalak nise.	Gram Sabha mipuite hna thlan ngei VC-te thawk zel tura hriattir an ni.
4	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kaw! lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hnahthawhna thlalakte tha taka vawng tawh tura hriattir an ni.

28. SOUTH VANLAIPHAI

Name of Village	South Vanlaiphai	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	K. Lalmalsawma
Name of Resource Person/Auditor	C Lalnunsanga		

Tied /Un-tied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kaw l lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hnahthawhna thlalakte tha taka vawng tawh tura hriattir an ni.
3	Procedural Violations : Engineer in hnathawhna hmun (site) tlawh/kal lo.	Engineer te hian hnathawhna hmun hi an tlawh ngai lo. Engineer te hian hnathawhna hmun hi tlawh in an hnathawh dan fel takin enpui tawh se.	2020-2021-ah Engineer-te'n monitoring Fund a awm lova, a hmunah an kal lo. 2021-2022-ah chuan monitoring fund dawn a ni a, a hmunah hnathawhte enpui thlap a ni.
4	Records Violation : Bill and Voucher awm lo.	VC te hian an hnathawhna Bill & Voucher hi mumal takin vawng tawh se.	Bill/Voucher hi mumal taka kalpui tura hriattir an ni.

29. TARPHO

Name of Village	Tarpho	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	Lalchangliana
Name of Resource Person/Auditor	David Lalhermawia		

Tied/Un-tied Grant :

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation : Hna tul lo thawh.	Soak-pit hi mipuiin an mamawh loh avangin thawh tawh loh nise, khawtlang mamawh hna dang an thawh theih nana hmalak pui nise.	PHE hotute nen khawtlang mamawh ngei an thawh theih nan hmalak tum mek a ni.
2	Procedural Violation : Technical approved tel lo a hnathawh.	Technical estimate leh sanction order hmuh tur a awm lo.	Technical Estimate leh Sanction order hi pekchhuah a ni.
3	Procedural Violation : Document/Register awm lo.	Work document leh Register hi VC ten an kaw! mumal lo, mumal taka an maintain theih nan hmalak pui nise.	Document leh Register hi mumal taka kalpui tura hriattir an ni.

30. THINGSAI

Name of Village	Thingsai	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	MC Zosangliana
Name of Resource Person/Auditor	David Lalhermawia		

Tied/Un-tied Grant :

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Estimate awm lo.	Work estimate hi a awm mumal lo, physical inspection nana hman anih avangin mumal taka maintain ni tawh se.	Work Estimate-te Physical inspection nana mumal taka vawng tura hriattir an ni.
2	Procedural Violation : Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tura a tih anga siam tawh nise.	Information Board hi Ministry-in siam tura a tih angin hna thawhna hmunah bel vek tura kalpui mek a ni.
3	Procedural Violation : Document/Register awm lo.	Work document leh Register hi VC ten an kaw! mumal lo, mumal taka an maintain theih nan hmalak pui nise.	Document leh Register hi mumal taka kalpui tura hriattir an ni.
4	Record Violation: Bill/Voucher awm lo	Bill/Voucher hi mumal taka maintain tawh nise.	Bill/Voucher hi mumal taka kalpui tur a hriattir an ni.

31. THILTLANG

Name of Village	Thiltlang	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	C. Lallianzuali
Name of Resource Person/Auditor	Lalthankimi		

Tied/Untied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi Ministry in siam tura a tih angin hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : Information Board awm lo	Public Information Board hi siam a mipui hmuh theih tura tar chhuah nise.	Information Board hi hnathawhna hmunah ual-au leh mipui hmuh theih tura hnathawhna hmunah bel vek tur a kalpui mek a ni.
3	Procedural Violations : GPDP chhunga mi nilo hnathawh	Gram Sabha a mipui ten khawtlang hmasawna tura an hnathlan loh hna a rawn chhuak thin. Gram Sabha mipuite hna thlan ngei hna a rawn chhuah theih nan a hmalak nise.	Gram Sabha mipuite hna thlan ngei VC-te thawk zel tura hriattir an ni.
4	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kaw l lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hnahthawhna thlalakte tha taka vawng tawh tura hriattir an ni.

32. TUIPUI 'D'

Name of Village	Tuipui D	Name of Block	Hnahthial
Name of District	Hnahthial	Name of Village Council President	F. Lalremsanga
Name of Resource Person/Auditor	Lalthankimi		

Tied Grant:

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi Ministry in siam tura a tih angin hnathawhna hmunah bel vek tura kalpuimek a ni.
2	Procedural Violations : Documents/Register hi social audit neih lai in hmun tur awm lo	JJM bik ah hian document hmuh tur a awm lo, hei hi a chhan chu audit lai in auditors te hnenah PHE Office lam in document hi a pe chhuak lo a ni.	PHE Office lamah document VC-ah pechhuak tura ngen an ni.

Un-tied Grant :

SL NO	ISSUE FINDINGS	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah 'Information Board' tar/siam ngai lo emaw tha lo.	Danin a phut angin hnathawhna hmunah hian Information Board hi tar/siam a nilo. Information Board hi Danin a phut anga siam a tar ni tawh se.	Information Board hi hnathawhna hmunah bel vek tura kalpui mek a ni.
2	Procedural Violations : GPDP chhunga mi nilo hnathawh	2021-2022 FY Gram Sabha a mipui ten khawtlang hmasawna tura an hnathlan loh hna arawn chhuak thin. Gram Sabha	2021-2022 FY Gram Sabha mipuite hna thlan ngei VC-te thawk zel tura hriattir an ni.

		mipuite hna thlan ngei hna a rawn chhuah theih nan a hmalak nise.	
3	Records Violation : Hnathawhna thlalak awm lo.	Village Council te hian an hnathawhna thlalak hmuh turin an kawl lo. Hnathawhna thlalak hi tha tak a vawn ni tawh se.	Hnahthawhna thlalakte tha taka vawng tawh tura hriattir an ni.



**GOVERNMENT OF MIZORAM
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
LUNGLEI DISTRICT : LUNGLEI**

No.D-24016/5/2021-DLAO(L)

Dated Lunglei, the 14th September, 2022

HRIATTIRNA

MSFC, Excluded Area Grant, XV Finance Commission Grant 2020-2021
Local Fund Audit kan hmachhawn zawh tak atanga VC te hriattur a hnuai a mi ang
hian kan in hriattir e :-

- ✓ 1) VC zawng zawng ten Cash Book regular takin an maintained tur a ni.
- 2) Cash Book hi uluk taka vawna, ziahsual awmlo tura fimkhur tur a ni, correction pen/fluid hman phal a nilo. Ziahsual palh alo awm anih pawn vawikhan thaichhiata, initial leh thlap tur a ni.
- 3) Cash Book ah hian Bank Statement nena inmil turin Thla tin (Monthly) in Cash Book closed tur a ni a. Bank Statement nen pawisa che (Transaction) zawng zawng a date a in mil vek tur a ni.
- 4) Scheme/Fund kan dawnna Account chu a hrang veka neih tur a ni a, pawisa lut leh chhuak leh bank interest diktak kan hriat theih nan Scheme hrang hrangah a Account hrang leh Cashbook hrang vek hman tur a ni.
- 5) Transaction/Sum chetna a awm reng rengin Bank Statement Update zel tur a ni. Bank statement leh Cashbook-a transaction awm date a inmil veka ziah tur a ni.
- 6) Cash book chu a phak awmzat chhiara, pawthlak a nilo tiin VCP leh Treasurer ten seal leh signature pein an certified ngei tur a ni.

Kan tarlan tak zawng zawngte khi felfai taka VC ten Audit in hmachhawn leh tur in paltlang theih nan zawm theuh turin kan in ngen e.

(PC ZONUNLUANGI)
District Local Administration Officer
Local Administration Department
Lunglei/Hnahthial : District



**GOVERNMENT OF MIZORAM
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
LUNGLEI DISTRICT : LUNGLEI**

No.D-24016/5/2021-DLAO(L)

Dated Lunglei, the 14th September, 2022

HRIATTIRNA

MSFC, Excluded Area Grant, XV Finance Commission Grant 2020-2021
Local Fund Audit kan hmachhawn zawh tak atanga VC te hriattur a hnuai a mi ang
hian kan in hriattir e :-

- 1) VC zawng zawng ten Cash Book regular takin an maintained tur a ni.
- 2) Cash Book hi uluk taka vawna, ziahsual awmlo tura fimkhur tur a ni, correction pen/fluid hman phal a nilo. Ziahsual palh alo awm anih pawn vawikhan thaichhiata, initial leh thlap tur a ni.
- 3) Cash Book ah hian Bank Statement nena inmil turin Thla tin (Monthly) in Cash Book closed tur a ni a. Bank Statement nen pawisa che (Transaction) zawng zawng a date a in mil vek tur a ni.
- 4) Scheme/Fund kan dawnna Account chu a hrang veka neih tur a ni a, pawisa lut leh chhuak leh bank interest diktak kan hriat theih nan Scheme hrang hrangah a Account hrang leh Cashbook hrang vek hman tur a ni.
- 5) Transaction/Sum chetna a awm reng rengin Bank Statement Update zel tur a ni. Bank statement leh Cashbook-a transaction awm date a inmil veka ziah tur a ni.
- 6) Cash book chu a phek awmzat chhiara, pawthlak a nilo tiin VCP leh Treasurer ten seal leh signature pein an certified ngei tur a ni.

Kan tarlan tak zawng zawngte khi felfai taka VC ten Audit in hmachhawn leh tur in paltlang theih nan zawm theuh turin kan in ngen e.

(PC ZONUNLUANGI)
District Local Administration Officer
Local Administration Department
Lunglei/Hnahthial : District



**GOVERNMENT OF MIZORAM
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
LUNGLEI DISTRICT : LUNGLEI**

No.D-24016/5/2021-DLAO(L)

Datedunglei, the 14th September, 2022

HRIATTIRNA

MSFC, Excluded Area Grant, XV Finance Commission Grant 2020-2021
Local Fund Audit kan hmachhawn zawh tak atanga VC te hriattur a hnuai a mi ang
hian kan in hriattir e :-

- 1) VC zawng zawng ten Cash Book regular takin an maintained tur a ni.
- 2) Cash Book hi uluk taka vawna, ziahsual awmlo tura fimkhur tur a ni, correction pen/fluid hman phal a nilo. Ziahsual palh alo awm anih pawn vawikhan thaichhiata, initial leh thlap tur a ni.
- 3) Cash Book ah hian Bank Statement nena inmil turin Thla tin (Monthly) in Cash Book closed tur a ni a. Bank Statement nen pawisa che (Transaction) zawng zawng a date a in mil vek tur a ni.
- 4) Scheme/Fund kan dawnna Account chu a hrang veka neih tur a ni a, pawisa lut leh chhuak leh bank interest diktak kan hriat theih nan Scheme hrang hrangah a Account hrang leh Cashbook hrang vek hman tur a ni.
- 5) Transaction/Sum chetna a awm reng rengin Bank Statement Update zel tur a ni. Bank statement leh Cashbook-a transaction awm date a inmil veka ziah tur a ni.
- 6) Cash book chu a phok awmzat chhiara, pawthlak a nilo tiin VCP leh Treasurer ten seal leh signature pein an certified ngei tur a ni.

Kan tarlan tak zawng zawngte khi felfai taka VC ten Audit in hmachhawn leh tur in paltlang theih nan zawm theuh turin kan in ngen e.

(PC ZONUNTLUANGI)
District Local Administration Officer
Local Administration Department
Lunglei/Hnahthial : District

(137)



**GOVERNMENT OF MIZORAM
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
LUNGLEI DISTRICT : LUNGLEI**

No.D-24016/5/2021-DLAO(L)

Dated Lunglei, the 14th September, 2022**HRIATTIRNA**

MSFC, Excluded Area Grant, XV Finance Commission Grant 2020-2021
Local Fund Audit kan hmachhawn zawh tak atanga VC te hriattur a hnuai a mi ang
hian kan in hriattir e :-

- 1) VC zawng zawng ten Cash Book regular takin an maintained tur a ni.
- 2) Cash Book hi uluk taka vawna, ziahsual awmlo tura fimkhur tur a ni, correction pen/fluid hman phal a nilo. Ziahsual palh alo awm anih pawn vawikhan thaichhiata, initial leh thlap tur a ni.
- 3) Cash Book ah hian Bank Statement nena inmil turin Thla tin (Monthly) in Cash Book closed tur a ni a. Bank Statement nen pawisa che (Transaction) zawng zawng a date a in mil vek tur a ni.
- 4) Scheme/Fund kan dawnna Account chu a hrang veka neih tur a ni a, pawisa lut leh chhuak leh bank interest diktak kan hriat theih nan Scheme hrang hrangah a Account hrang leh Cashbook hrang vek hman tur a ni.
- 5) Transaction/Sum chetna a awm reng rengin Bank Statement Update zel tur a ni. Bank statement leh Cashbook-a transaction awm date a inmil veka ziah tur a ni.
- 6) Cash book chu a phak awmzat chhiara, pawthlak a nilo tiin VCP leh Treasurer ten seal leh signature pein an certified ngei tur a ni.

Kan tarlan tak zawng zawngte khi felfai taka VC ten Audit in hmachhawn leh tur in paltlang theih nan zawm theuh turin kan in ngen e.

(PC ZONUNLUANGI)
District Local Administration Officer
Local Administration Department
Lunglei/Hnahthial : District



**GOVERNMENT OF MIZORAM
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
LUNGLEI DISTRICT : LUNGLEI**

No.D-24016/5/2021-DLAO(L)

Dated Lunglei, the 14th September, 2022

HRIATTIRNA

MSFC, Excluded Area Grant, XV Finance Commission Grant 2020-2021
Local Fund Audit kan hmachhawn zawh tak atanga VC te hriattur a hnuai a mi ang
hian kan in hriattir e :-

- 1) VC zawng zawng ten Cash Book regular takin an maintained tur a ni.
- 2) Cash Book hi uluk taka vawna, ziahsual awmlo tura fimkhur tur a ni, correction pen/fluid hman phal a nilo. Ziahsual palh alo awm anih pawn vawikhan thaichhiata, initial leh thlap tur a ni.
- 3) Cash Book ah hian Bank Statement nena inmil turin Thla tin (Monthly) in Cash Book closed tur a ni a. Bank Statement nen pawisa che (Transaction) zawng zawng a date a in mil vek tur a ni.
- 4) Scheme/Fund kan dawnna Account chu a hrang veka neih tur a ni a, pawisa lut leh chhuak leh bank interest diktak kan hriat theih nan Scheme hrang hrangah a Account hrang leh Cashbook hrang vek hman tur a ni.
- 5) Transaction/Sum chetna a awm reng rengin Bank Statement Update zel tur a ni. Bank statement leh Cashbook-a transaction awm date a inmil veka ziah tur a ni.
- 6) Cash book chu a phak awmzat chhiara, pawthlak a nilo tiin VCP leh Treasurer ten seal leh signature pein an certified ngei tur a ni.

Kan tarlan tak zawng zawngte khi felfai taka VC ten Audit in hmachhawn leh tur in paltlang theih nan zawm theuh turin kan in ngen e.

(PC ZONUNTLUANGI)
District Local Administration Officer
Local Administration Department
Lunglei/Hnahthial : District

(139)



GOVERNMENT OF MIZORAM
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
LUNGLEI DISTRICT : LUNGLEI

No.D-24016/5/2021-DLAO(L)

Dated Lunglei, the 14th September, 2022HRIATTIRNA

MSFC, Excluded Area Grant, XV Finance Commission Grant 2020-2021
Local Fund Audit kan hmachhawn zawh tak atanga VC te hriattur a hnuai a mi ang
hian kan in hriattir e :-

- 1) VC zawng zawng ten Cash Book regular takin an maintained tur a ni.
- 2) Cash Book hi uluk taka vawna, ziahsual awmlo tura fimkhur tur a ni, correction pen/fluid hman phal a nilo. Ziahsual palh alo awm anih pawn vawikhan thaichhiata, initial leh thlap tur a ni.
- 3) Cash Book ah hian Bank Statement nena inmil turin Thla tin (Monthly) in Cash Book closed tur a ni a. Bank Statement nen pawisa che (Transaction) zawng zawng a date a in mil vek tur a ni.
- 4) Scheme/Fund kan dawnna Account chu a hrang veka neih tur a ni a, pawisa lut leh chhuak leh bank interest diktak kan hriat theih nan Scheme hrang hrangah a Account hrang leh Cashbook hrang vek hman tur a ni.
- 5) Transaction/Sum chetna a awm reng rengin Bank Statement Update zel tur a ni. Bank statement leh Cashbook-a transaction awm date a inmil veka ziah tur a ni.
- 6) Cash book chu a pheik awmzat chhiara, pawthlak a nilo tiin VCP leh Treasurer ten seal leh signature pein an certified ngei tur a ni.

Kan tarlan tak zawng zawngte khi felfai taka VC ten Audit in hmachhawn
leh tur in paltlang theih nan zawm theuh turin kan in ngen e.

(PC ZONUNLUANGI)
District Local Administration Officer
Local Administration Department
Lunglei/Hnahthial : District

15th FC Audit Photos (Hnahthial District)



Photo : Construction of Public Compost Pit at Darzo



Photo : Construction of Public Bathroom at Pangzawl N



Photo : Construction of Rain Water Harvesting Tank at Cherhlun



Photo : Construction of Water Tanky at Ngharchhip



Photo : Construction of Water Tank



Photo : Construction of Dumping Ground

IV. KHAWZAWL DISTRICT

1. AIDUZAWL

Name of Village	Aiduzawl	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Laldinthara
Name of Resource Person / Auditor	K.Lalawmpuia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Document awm lo	Tied grants hna zawng zawng ah documents/ Voucher/ memo en tur a awm lo a, fel fai taka document hi vawn ni tawh se.	Training naah Cashbook ziaak dan leh Document/ Register van dan zirtir anni. Annexure I&II

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record an vawng lo	14 register te hi Danin a phut ang in felfai taka vawn ni tawh se.	Record vawn dan training pek an ni.
2	GP/VC te hian XVFC grants chungchang hi mipuite hnenah an puangzar tha tawh lo	Danin a phut ang in puan zar ni tawh se.	Gram Sabha ko tur leh an hnathawh turte puangzara, approval la thin tura hriattir an ni.
3	GP te hian procurement committee an din lo	Danin a phut ang in din ni tawh se.	Procurement Committee din tura hrih an ni (Tawngka in)
4	Hnathawh vil loeh endik tu tur Vigilance monitoring committee emaw users association hi GP te hian an din lo	Danin a phut ang in din ni tawh se.	Vigilance Monitoring Committee din tura hriattir nghal an ni. Annexure I&II
5	GP te hian Section 4 of RTI Act,2005 in a phut angin	Danin a phut ang in puanzar ni tawh se.	15 th work te hi Gram Sabha kaltlang zela

	XVFC grants hi an puangzar ngai lo.		thehluh tur a nih tawngkaa hrilhhriat nghal an ni.
6	GP te hian XVFC grants hman dan hi gram sabha ah an puangzar ngai lo.	Danin a phut ang in puangzar ni tawh se.	XVFC grant an dawn te Gram sabha ah puangzar thin tura hrilh an ni.
7	Kum kalta a sum hman dan hi mipuite hmuh theih tur in tlangzarh a ni lo.	Danin a phut ang in puangzar ni tawh se.	An sum hman dan te Gram sabha ah puangzar thin tura hrilh an ni. Annexure I&II

2. ARRO

Name of Village	Arro	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Zoliansanga
Name of Resource Person / Auditor	K. Lalawmpuia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Work site board awm lo	1.2021-2022 SBM-G leh 2020-2021 JJM ah hian site board a awm lo. Danin a phut ang in hnathawhna hmunah hian worksite board awm vek tawh se.	Training neihnaah an hnathawh zawng zawngah site board tar vek tura hrih an ni. Annexure I&II
2	Hnathawhna hmun tur ni lo a hna thawh. 2021 – 2022 FY- Hravesting water tank at community hall – Amount Rs 10,000	2021 – 2022 FY - Hravesting water tank at community hall hi VCP in a huanah a divert.	VCP zawh fiah nghal a ni a, a insawifiahna ka rawn thiltel e. Annexure - III

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record vawng lo	14 register hi a vawn dan tur in an veng lo	Training naah 14 register vawn dan zirtir an nia, vawng nghal vek tura hriattir nghal an ni. Annexure I&II
2	GP te hian Section 4 of RTI Act, 2005 in a phut angin XVFC grants hi an puangzar ngai lo.	Danin a phut ang in puangzar ni tawh se.	Training ni hian an hnate mipui hriata puang zar thin tura hriattir an ni. Annexure I&II
3	GP te hian XVFC grants hman dan hi gram sabha ah an puangzar ngai lo.	Danin a phut ang in puangzar ni tawh se.	Gram Sabha ah an hnate hrih hre tura hriattir nghal an ni.

4	Kum kalta a sum hman dan hi mipuite hmuh theih tur in tlangzarh a ni lo.	Danin a phut ang in puanzar ni tawh se.	An sum hman dan te a duh apiang tan entheih tura puangzar tura hrilhhriat nghal an ni.
---	--	---	--

3. ARRO VENG

Name of Village	Arro Veng	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	K.Vanlalsiama
Name of Resource Person / Auditor	K. Lalawmpuia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Bill / vouchers a awm lo	1. 2021-2022 Public urinal 2. Constn. of water tanky.	Bill voucher siamtir an ni tawh e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Bill / vouchers a awm lo	Constn.of retaining wall near volley ball court hna ah hian Bill/voucher en tur a awm lo.	Bill leh voucher te tha taka siam a, tha taka vawng tura training pek nghal an ni. Annexure I&II
2	Record update lo	14 register te hi an nei a, an maintain dan a dik lo.	Training naah 14 register maintain dan zirtir an ni.
3	GP te hian XVFC grants hman dan hi gram sabha ah an puangzar ngai lo.	Danin a phut ang in puanzar ni tawh se.	15 th FC Grant te Gram Sabha ah puangzar a, work approved tir tura hrilh hriat nghal an ni.

4. BIATE

Name of Village	Biate	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	C. Lalrinliana
Name of Resource Person / Auditor	PC Lalchhanchhuaha		

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Kum kalta a sum hman dan audited account hi mipuite hmuh theih tur in online in an tlangzarh lo.	Mipuite hmuh theih tur a tlangzarh ni tawh se.	Training-naah hian an hnathawh leh pawisa dawnte mipuiah puangzar thin tura hrilh hriat nghal an ni.
2	GP te hian hnathawh tur mamawh zawn chhuah nan Mission Antyodaya hi an hmang tangkai lo.	Danin a phut angin hman tangkai ni tawh se.	VC te hi Mission Antyodaya hmang tangkai tura hrilh nghal an ni tawh e. Annexure I&II
3	Register / Documents vawnloh an nei	Check issuance register / FTO register hi neih ni tawh se.	14 register a mite hi uluk taka vawn dan Training pek an ni a, siam nghal tura hrilh hriat nghal an ni. Annexure I&II

5. CHALRANG

Name of Village	Chalrang	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Lalchhuanawmi
Name of Resource Person / Auditor	PC. Lalchhanchhuaha		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	TIED (SBMG/ JJM) Work ID, Sanction date, Work start date, Work completion date leh Beneficiaries (specify location name or list of beneficiaries) hmuh tur a awm lo	1. Community Compost pit. 2. Community soak pit. 3. GI Special 4. Constn of intake 5. Harvesting water tank.	Training naah Register leh document te vawn dan zirtir an ni a, tha taka document vawng tura hriattir nghal an ni. Annexure I&II

B .UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
	Work ID, Sanction date, Work start date, Work completion date leh Beneficiaries (specify location name or list of beneficiaries) hmuh tur a awm lo	1.Constn of step Maliani house to laldintluanbga house phase-I 2.Constn.of side drasin from Zoremthangi – PMGSY phase-I 3. Constn.of side drain from Zoremthangi house phase-II	Register leh document maintain dan Training pek an ni a, fel taka Document te hmuh theih veka vawng tura hriattir nghal an ni. Annexure I&II
2	Kum kalta a sum hman dan audited account hi mipuite hmuih theih tur in online in an tlangzarh ngai lo.	Mipuite hriat tur in tlangzarh ni tawh se.	Audit Account te mipuiten an hriat theih nan veng chhung whataspp kaltlanga puangzar thin tura hrih hriat nghal an ni.

6. CHAWNGTLAI

Name of Village	Chawngtlai	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	P.C. Hmingliana
Name of Resource Person / Auditor	Lalruattluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Estimate sang	1. 2020-21 SBM-G work hi estimate a sang lutuk. Construction of community sanitary complex at chawngtlai Sanction amount= Rs 4,02,000 Expenditure amount = 2,01,000 He hna hi 1st installment atanga a zawh a ni. He hna ah hian detail estimate hmuh tur a awm lo. 2. 2020-21 JJM work hi estimate a sang lutuk. Construction of Intake (3 nos.) Sanction amount = Rs 3,18,000 Expenditure amount =Rs 1,52,500	Register leh Document te an vawn that loh vangin Training naah heng Document leh Register vawn dan zirtir an nia a, Detail Estimate pawh pek thlap an ni. Estimate siam chungchang hi PHE lam nen kan lo sawiho leh ang. Annexure I&II
2	Hna hrang hrang ah hian measurement book en tur a awm lo.	Measurement book hi en tur awm tawh se.	Technical Branch ah en theihin a awm ang.
3	Procedural violation: SBM-G works record update a awm lo	SBM-G hna te hi felfai tak a zihluh ni tawh se.	Cash book leh Register/Document vawn dan zirtir an ni. Annexure I&II

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Register vawnloh an nei.	14 register ah hian Cash book chiah an maintain.	Training naah Register maintain dan zirtir an ni a, hma an sawn beisei an ni. Annexure I&II
2	Hnathawhna hmunah Information Board a awmlo.	Renovation of bazaar shed.	Information board te tar tura hrilh hriat nghal an ni.
3	F.M Hna hmuh tur awm lo- Renovation of bazaar shed.	He hna hi divert niin Chawngtlai Inpui khawih nan an hmang. Sanction amount= Rs 4,27,000 Expenditure amount = 2,30,000 Balance = 1,97,000	Hemi avang hian VC hi thiah an ni. Annexure III

7. CHHAWRTUI

Name of Village	Chhawrtui	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Jerome Lalremruata
Name of Resource Person / Auditor	Lalduhthangi Pautu		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Work/ services site board awm lo.	1.Plastic collection centre. 2. Community compost pit. 3.Community soak pit. 4.Harvengting water tank. 5.Retrofitting single pi to twin pit. 6.Construction of community sanitary complex.	Site board te tar vek turin training neihni ah hian hrilh hriat nghal an ni e.
2	Financial Misappropriation : Hnathawh hmuh tur awmlo: Harvesting water tank	MGNREGA atanga Tanky an siam chungkhuh nan an hmang . Amount Rs 10000	VC te an dik loh avangin ban an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Register/Document vawnglo.	1.Annual action plan of JJM and SBM-G 2.Check issuance register/FTO register. 3.Payment register. 4.XVFC grant register. 5.Audit report. 6.Complaint register.	Training neih ni hian Register siam dan leh document vawn dan zirtir an ni. Annexure I&II
2	Work/ services site board awm lo.	Pcc flooring at kawn veng ,Chhawrtui	Training neih nihian site board te tar vek tura hriattir an ni.

8. DARNINGAWN

Name of Village	Darngawn	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Lalnunpuia
Name of Resource Person / Auditor	K. Lalawmpuia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	JJM leh SBMG annual actionplan siam dan a dik lo	MGNREGA AAP nen an siam pawlh	Annual Action Plan tehna dang nen siamthuah tawh lo turin leh document leh register te vawng tha a, enfiah fo tura hriattir an ni. Annexure IV

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record update lo	14 register te hi an nei a, an maintain dan a dik lo.	14 register maintain dan zirtir an ni. Annexure I&II

9. DULTE

Name of Village	Dulte	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	H. Lalduhawma
Name of Resource Person / Auditor	Lalduhthangi Pautu		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Information Board awm lo.	1. Community compost pit. 2. Plastic collection centre. 3. Community soak pit. 4. Harvesting water tank 4. Construction of check dam.	Information board te tar vek tura hrih hriat vek an ni.
2	Measurement book a awm lo.	Measurement book hi hmuh tur awm tawh se.	Technical lamah kawh a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Work/Services site board awm lo.	1. Constn.of PCC flooring at H.S Laldinthara house to public play ground. 2. 1.Constn.of PCC flooring at H.S Rosiama house to Saichal road zero point.	Site board tar tha tura hrih hriat an ni a, an hnathawh zawha site board lang khera thla la thin tura hrih hriat vek zel an ni.
2	Measurement book a awm lo.	Measurement book hi hmuh tur awm tawh se.	Hmuh theihin a awm tawh ang.

10. HMUNCHENG

Name of Village	Hmuncheng	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Rosangliana
Name of Resource Person/Auditor	Lalduhthangi Pautu		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Information Board a awm lo.	1. Community compost pit. 2. Plastic collection centre. 3. Community soak pit.	Training naah information board te tha taka tar thin tura hrilh hriat an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Register/Document vawnglo.	14 register an vawng lo a, felfai taka vawn ni twh se.	14 register vawn dan training pek an ni tawh e. Annexure I&II
2	Work/ services site board awm lo.	1.Construction of PCC flooring Zalawma house to Rosanga house. 2.Construction of step from Lalhnaia house to middle school.	Site board te tha taka tar vek turin training naah hrilh hriat nghal an ni.
3	Kum kalta a sum hman dan audited account chu mipuite hmuh theih in tlangzarh ani lo.	Danin a phut ang in tlangzarh ni tawh se.	Kum kalta a sum hman dante Gram Sabha ah entir thin tura hrilh hriat an ni.
4.	Assets register an vawng lo.	Assets Register hi vawn ni tawh se.	Asset register siam dan zirtir an ni a, siam nghal tura hrilh hriat nghal an ni.

11. KAWLKULH

Name of Village	Kawlkulh	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Rodingzela
Name of Resource Person / Auditor	Lalduhthangi Pautu		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Information Board awm lo.	1. Plastic collection centre. 2. Community compost pit. 3. Community soak pit.	Information board tar vek tura training naa hrilh hriat thlap an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Register /Document violation	14 register hi an nei lo a, Danin a phut ang in register te vawn ni tawh se.	14 register vawn dan training peka zirtir an ni a, siam nghal vek tura hrilh nghal an ni. Annexure I&II

12. KHAWHAI

Name of Village	Khawhai	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Daksiamliana
Name of Resource Person / Auditor	Lalruattluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Information bangah a inziak lo.	Danin a phut ang in ziah ni tawh se.	Information board tar vek tura hrih hriat an ni.
2	Measurement book awm lo.	Hna hrang hrang ah hian measurement book en tur a awm lo.	MB hi technical branch lamah vawn ani e.
3	Procedural violation: SBM-G an kalpui tha lo	2020-21 ah hian JJM chiah an thawk a, SBMG an thawk lo.	PHE J.E te nen sawiho tawh a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Register vawnloh an nei.	14 register-ah hian Cash book chiah an maintain. An register neih te hi neih tawh ni se.	14 register, cashbook leh assets register maintain dan training pek an ni tawh e. Annexure I&II
2	Hnathawhna hmunah Information Board a awm lo.	Construction of cutting road, PHC peng to sub-centre peng. Khawhai North.	Training ni hian information board tar ngei tura hrih thlap an ni.

13. KAWLKULH NORTH

Name of Village	Kawlkulh North	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Lalduailova Sailo
Name of Resource Person / Auditor	Lalduhthangi Pautu		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Information Board awm lo.	1.Community compost pit. 2. Community soak pit. 3.Harvesting water tank 4. Retrofitting single pit to twin pit	Training neih ni hian information board tar vek turin VC zawng zawngte hi hrih hriat nghal vek an ni. Annexure I&II

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Work/Services site board awm lo.	1. Constn.of B/wall near Darmawii house. 2. Constn.of PCC white topping near C.Vanlalchhuanga house.	Side board te an hnathawhnaah tar vek tura hrih hriat an ni tawh e.

14. KHAWZAWL-I

Name of Village	Khawzawl-I	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	B. Ralkaplana
Name of Resource Person / Auditor	Lalruattluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Voucher awm lo	1.2021-22 hna hi zawh tawh a ni a, vouchers en tur a awm lo.	Voucher zawng zawng siam nawn leh turin hrilh nghal an ni.
2	Procedural violation: Tied grant ah hian hna chikhat chiah an thawk	2020-21 ah hian JJM work chiah an thawk.	Kan lo enfiah ang e.
3	Record violation	Measurement book a awm lo	Technical lamah vawnsak an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Register vawnloh an nei.	14 register ah hian Cash book chiah an maintain.	14 register maintain dan training pek vek an ni. Annexure I&II

15. KHAWZAWL-II

Name of Village	Khawzawl-II	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Lalfakzuala
Name of Resource Person / Auditor	Lalruattluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Informatin board awm lo.	1. Construction of public toilet at Chhipchhuan bazaar. 2. Water connection to public toilet at Chhipchhuan bazaar.	Information board te tha taka tar thin tura hrilh an ni.
2	Measurement book en tur a awm lo.	Hna hrang hrang ah hian measurement book en tur a awm lo.	MB hi technical lamin an buatsaih.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Register vawnloh an nei.	14 register ah hian GPDP plan leh Asset register chiah an maintain.	14 register a vaia vawn dan training pek vek an ni.
2	Measurement book a awm lo.	Hna hrang hrang ah hian Measurement book a awm lo.	Technical lamin an kaw l tha e.
3	Information bangah an ziah ngai lo.	Danin a phut ang in ziah ni tawh se.	Information board siana, tar vek turin hrilh nghal an ni.

16. KHAWZAWL-III

Name of Village	Khawzawl-III	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	JH Lalhriatzuala
Name of Resource Person / Auditor	Lalruattluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Tied grant 2020-2021 ah hian hna chikhat SBM-G chiah alo kal.	JJM hna a kal loh avang in en tur a awm lo.	PHE ten plan an siam lo.
2	Measurement book en tur a awm lo.	Hna hrang hrang ah hian Measurement book en tur a awm lo.	MB te hi technical lamin an vawng tha e.
3	Procedral violation- Expenditure ah voucher a awm lo	2021-2022 works ah hian vouchers entur a awm lo.	Voucher te siam leh tura hrilh an ni a, training naah enfiahsak leh an ni. Annexure I&II

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Records vawn loh an nei.	Measurement book a awm lo. Hna hrang hrang ah hian Measurement book hi awm vek tawh se.	Technical lam nen sawiho an ni.
2	Expenditure/bill/vouchers a awm lo.	Untied grants hna hrang hrang ah hian Expenditure/bill/vouchers a awm lo.	Voucher te siam that tir an ni tawh e.

17. KHAWZAWL-IV

Name of Village	Khawzawl-IV	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Vanlalzawna Khiangte
Name of Resource Person / Auditor	Lalruattluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Expenditure ah voucher/EMR a awm lo	2021-2022 SBM-G ah voucher/ EMR hmuh tur a awm lo.	Voucher te hi siam nawntir a ni tawh e.
2	Measurement book en tur a awm lo.	Hna hrang hrang ah hian measurement book en tur a awm lo.	MB hi PHE lam technical ten an vawng tha e.
3	Procedural violation: SBM-G an kalpui tha lo	2020-21 ah hian JJM chiah an thawk a, SBMG an thawk lo.	PHE lamah phone hmangin lo enfiah tura hrilh an ni.
4	Procedural violation: GPDP an kalpui dan a diklo	Tied grant atan hian GDPD siam hran a awm lo.	GPDP mumal taka siam thin tura hrilh hriat an ni tawh e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Register vawn loh an nei.	14 register ah hian Gram Sabha, GP meeting, Cash book leh Asset register chiah an maintain.	Training naah 14 register te fel taka vawn dan zirtir vek an ni e. Annexure I&II
2	Measurement book a awm lo.	Hna hrang hrang ah hian Measurement book a awm lo.	Technical lam ten an kaw l e.
3	Information bangah an ziaak ngai lo.	Danin a phut ang in ziah ni tawh se.	Information ziaak tura hrilh hriat an ni.
4	Record violation: Bill/voucher a awm lo	Untied grants hna hrang hrangah hian Bill/voucher a awm lo.	Voucher te siam thattir leh an ni. Annexure I&II

18. KHAWZAWL HERMON

Name of Village	Khawzawl Hermon	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Lalhnehkima
Name of Resource Person / Auditor	Lalruattluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Voucher/ MR awm lo	2020-21, 2021-22 SBM-G ah hian voucher / MR hmuh tur a awm lo.	Voucher leh MR te siam thattir leh vek an ni. Annexure I&II
2	Procedural violation: Voucher awm lo	2020-21 ah hian JJM work ah hian voucher a awm lo.	Voucher te siam thattir leh an ni. Annexure I&II
3	Record violation	Measurement book a awm lo	JE ten MB hi an kawl.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Register vawnloh an nei.	14 register ah hian gram sabha,GP meeting,Bill/voucher, payment register, XVFC grtan register,audit report, complaint register te an nei lo.	14 Register siam dan training pek an ni a, siam tir nghal an ni. Annexure I&II
2	Record violation Measuremt book hmuh tur a awm lo.	Danin a phut ang in hna hrang hrangah hian measurement hmuh tur awm tawh se.	Measurement book te hi Technical lamin an vawng tha.

19. KHAWZAWL KAWNZAR

Name of Village	Khawzawl Kawnzar	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Vanlalduhi
Name of Resource Person / Auditor	K. Lalawmpuia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Information Board ziak lo	2020-2021 GI special hi site board a awm lo	GI special hi bungraw leina a ni a, site board a awm thei lo.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	GPDP an siam lo	GPDP siam lo in an hnathawh chiah an ziak.	Training naah GPDP siam dan zirtir an ni a, GPDP siam that tir an ni. Annexure I&II
2	Record update loh	14 register te hi a maintain dan tur in an vawng lo.	14 Register maintain dan training pek an ni a, siam nghal tura hrilh hriat an ni. Annexure I&II
3	Information Board awm lo	2020-2021 – retaining wall and side drain of lalrammawia house to Tuikhur & Retaining wall and side drain of Soil and water conservation gate to Lalnunziri house .	Site board te hi siam thattir an ni tawh e.

20. KHUALEN

Name of Village	Khualen	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Zoramchhana Pautu
Name of Resource Person / Auditor	PC Lalchhanchhuaha		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Work / services site board	Work site board a in ziak lo: 1) Total amount spent 2) Work ID 3) Sanction date 4) Work start date 5) Work completion date	Site board te hi siamtir leh vek an ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Work / services site board	Work site board a in ziak lo: 1) Total amount spent 2) Work ID 3) Sanction date 4) Work start date 5) Work completion date	Site board te hi siamtir leh vek an ni.

21. LUNTAN

Name of Village	Luntan	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Laldinpuia
Name of Resource Person / Auditor	Lalruattluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Tied grant ah hian hna khat chiah thawh a ni.	2020-21ah hian JJM work chiah a lo chhuak.	PHE lam hna ruahhman dan kan zawt e.
2	Procedural violation: Information bangah inziak lo.	Danin aphut ang in ziah ni tawh se.	Information board siam tura hrilh hriat an ni.
3	Record violation	Measurement book a awm lo	Technical lamin an vawng tha e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Register vawnloh an nei.	14 register ah hian cash book leh asset register chiah an nei	14 register maintain dan training pek an ni a, siamtir nghal an ni. Annexure I&II
2	Heng hna te hi 1 st installment atanga thawh zawh ani. 1. White topping volley ball court hlui to community hall peng. 2.Kawngpui laih zauh-Community hall peng to volley ball court hlui.	1.Sanction amount = Rs 1,61,000 Expenditure = Rs = 80,500 2. Sanction amount = Rs 2,00,000 Expenditure = Rs = 99,500	Pawisa leh bungrua ba in an zova, 2 nd Installment ah rulh leh an ni tiin tawngkaa kan zawhna min chhang.
3	Record violation Measurement book hmuh tur a awm lo.	Danin a phut ang in hna hrang hrang ah hian measurement book hi hmuh tur awm tawh se.	Technical ten an vawng tha.

22. LUNGVAR

Name of Village	Lungvar	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Lalzahminga
Name of Resource Person / Auditor	K. Lalawmpuia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Document awm lo	Hna zawng zawng ah documents/ Voucher/ memo en tur a awm lo	Document vawn dan Training pek an ni a, voucher memo kim lo siamtir nghal an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record/Register vawng lo.	14 register an maintain lo.	14 register maintain dan training pek an ni a, siamtir nghal an ni. Annexure I&II
2	GPDP hi MGNREGA AAP nen an siam pawlh.	Scheme hran anih avang in siam pawlh tawh loh ni se.	Tawngkam in GPDP siam fimkhur tura hrilh hriat an ni.
3	2020 – 2021 ami constn. of internal road YMA Hall to mualvum tih hi Thlanmual kawng laih nan an hmang.	Hnathawhna tur hmun taka ah hian thawh thin ni se.	An hnate sorkar thu lova direct lo turin hrilh an ni.
4	Kum kalta a sum hman dan hi mipuite hmuh theih tur in tlangzarh a ni lo.	Danin a phut ang in tlangzarh ni tawh se.	An sum dinhmunte Gram Sabha ah hrilh hre thin tura hrilh hriat an ni.

23. NGAIZAWL

Name of Village	Ngaizawl	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Ching Go Kim
Name of Resource Person / Auditor	Lalduhthangi Pautu		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Information Board awm lo.	1.Community compost pit. 2. Harvesting water tank. 3.Retrofitting single pit to twin pit	Information board siam tawh tura hrih hriat an ni.
2	F.M : Hnathawh hmuh tur awmlo: Harvesting water tank	MGNREGA atanga Tanky an siam chungkhuh nan an hmang . Amount Rs 10000	PHE JE lamah VC ten hna an kal puidan hi enpui hram hram turin phone hmangin ngen an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Register/Document vawnglo.	14 register an vawng lo.	Training koh an ni a, hemi ah hian Register leh Document, Voucher leh Assets vawn dan zirtir an ni. Annexure I&II
2.	GPDP an kalpui lo.	Danin a phut ang in GPDP hi kalpui ni tawh se.	Fel takin kan lo enpui tawh e. Annexure IV

24. NEIHDAWN

Name of Village	Neihdawn	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Rolungmuana
Name of Resource Person / Auditor	K. Lalawmpuia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Expenditure ah bill/ voucher a awm lo,	1.2021-2022 work zawng zawng SBMG, JJM document check tur a awm lo.	Bill/voucher te hi enpui an ni a, a kim lo te siamtir nghal an ni. Annexure I&II
2	Hnathawh chhawr tangkai loh	2021-2022 work SBMG plastic collection centre hi hman tangkai a ni lo.	An hnathawhte an siam chhan anga hman thin tura hrilh hriat an ni.
3	Information Board awm lo	2020-2021-1. GI special hi site board a awm lo. 2 Community compost pit. 3. Community soak pit	Information board awm theite siamtir leh an ni. GI special erawh bungraw lei nan hman a ni.
4	Bungrua leh service lei chhawr / hmandan dik lo.	2021-2022 – Harvesting water tank hi department phalna in sintex lei a ni. Amount= Rs 10000	PHE estimate siamtuten remchang an tih zawk vang a ni ngei ang.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	GP te hian Section 4 of RTI Act, 2005 in a phut angin XVFC grants hi an puangzar ngai lo.	Danin a phut ang in puangzar ni tawh se.	Gram sabha meeting ah XVFC hnate puangzar thin tura hrilh hriat an ni.
2	GP te hian XVFC grants hman dan hi gram sabha ah an puangzar ngai lo.	Danin a phut ang in puangzar ni tawh se.	Gram sabha meeting ah XVFC hnate puangzar thin tura hrilhhriat an ni.
3	Kum kalta a sum hman dan hi mipuite hmuh theih tur in tlangzarh a ni lo.	Danin a phut ang in puangzar ni tawh se.	Gram sabha ah an sum hman tawh dante puangzar thin tura hrilh an ni.

25. NEW CHALRANG

Name of Village	New Chalrang	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	FB Ramtharnghaka
Name of Resource Person / Auditor	PC. Lalchhanchhuaha		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	TIED (SBMG/ JJM) Work ID, Sanction date, Work start date, Work completion date leh Beneficiaries (specify location name or list of beneficiaries) hmuh tur a awm lo	1.Compost Pit at New chalrang 2. Soak pit (Individual) 3.G.I special. 4.Construction of intake (1 st & 2 nd Phase) 5.Harvesting water tank	VC te hnenah an hnate kimchang taka record thin tura training pek an ni a, siamtir nghal an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
	Work ID, Sanction date, Work start date, Work completion date leh Beneficiaries (specify location name or list of beneficiaries) hmuh tur a awm lo	1.Constrn. of slab culvert near Rosangliana house 2. Construction of step from Hmingsang house to Lalbiakzama house. 3. Constrn.of retaining wall from Kawnzar to MUP House	VC te hnenah an hnathawh dan record tha taka vawng tur leh MR ah sanction date, work start date te ziaak lang thin tura hriattir an ni.
2	Kum kalta a sum hman dan audited account hi mipuite hmuilh theih tur in online in an tlangzarh ngailo.	Mipuite hriat turin tlangzarh ni tawh se.	Training ni hian mipuite hnenah an Audit account te mipui hnenah puangzar thin tura hriilh hriat an ni. Annexure I&II

26. PAMCHUNG

Name of Village	Pamchung	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Lalzamluaia
Name of Resource Person / Auditor	PC Lalchhanchhuaha		

A. TIED – NIL**B. UNTIED**

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Kum kalta sum hman dan mipuite hmuh theih in pho lan a ni lo.	Danin a phut ang in puanzar ni tawh se.	Training ni in an sum hman dan report te Gram sabha ah puangzar thin tura hrilh hriat an ni. Annexure I&II
2	Kum kalta a sum hman dan audited account hi mipuite hmuilh theih tur in online in an tlangzarh ngailo.	Danin a phut ang in puanzar ni tawh se.	Training ni in an sum hman dan report te Gram sabha ah puangzar thin tura hrilh hriat an ni.
3	VMC te hian XVFC han te hi an endik ngai lo.	Danin aphut ang in hna hi endik thin tur a ni.	VMC te hnenah an hnathawh endiktir tura VC te hrilh an ni.
4	Register / Documents vawnloh an nei	Annual actionplan of JJM / SBM-G, Asset register, Check issuance register/FTO register, Bill voucher register, Stock book, Payment register, XVFC grant register, Audit report, Complain register.	14 th register leh document te vawn dan zirtir an ni a, vawntir zui nghal an ni. Annexure I&II

27. PUULO

Name of Village	Puilo	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	K. Lalremruata
Name of Resource Person / Auditor	Lalduhthangi Pautu		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Information Board ziaak lo	Water harvesting tank ah hian signboard a awmlo.	Signboard tar turin training ni hian hrilh thar leh an ni.
2	Record violation	Documents vawn an nei mumal lo.	Training naah Document vawn dan zirtir an ni. Annexure I&II

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Information Board awm lo.	1.Constrn.of PCC flooring Pu Malsawmtluanga house to Govt.Puilo P/s. 2. Constrn.of PCC flooring Malsawma Khiangte house to Govt.M/S Phase-I	Information board te tar turin training ni hian hrilh hriat an ni e.
2	Record update loh	14 register te hi a maintain dan tur in an vawng lo.	14 register vawn dan zirtir an ni a, vawng nghal tura hrilh hriat an ni. Annexure I&II

28. RABUNG

Name of Village	Rabung	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Vanlalrova khiangte
Name of Resource Person / Auditor	K. Lalawmpuia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Document awm lo	Hna zawng zawng ah documents/ Voucher/ memo en tur a awm lo	Document /voucher te siamtir an ni a, en theihin an kaw l tawh e.
2	Hna thawhna hmun ah work site board awm lo	2020-2021 tied grant JJM work GI special hi work site board a awmlo. 2021 – 2022 tied grants SBMG ah hian work site board a awm lo.	Site board te siamtir an ni a, GI special erawh bungraw lei nan hman a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record an vawng lo	14 register an vawng lo	14 register vawn dan training pek an ni a, an vawng tawh e. Annexure I&II
2	GP/VC te hian XVFC grants chungchang hi mipuite hnenah an puangzar tha taw lo	Danin a phut ang in puanzar ni tawh se.	XVFC hnate Gram Sabha ah puangzar a, approval la tura hrilh hriat an ni tawh e.
3	Bill/ voucher awm lo	2020- 2021 work zawng zawngah hian bill / voucher hmuh tur a awm lo.	Voucher te hi siamtir an ni a, tha taka vawng turin vawn dan pawh zirtir an ni. Annexure I&II
4	GPDP plan an siam lo	Danin a phut ang in GPDP hi siam ni tawh se.	GPDP hi an vawng tha lo a, Department in kan dawng.
5	Kum kalta a sum hman dan hi mipuite hmuh theih tur in tlangzarh a ni lo.	Danin a phut ang in puanzar ni tawh se.	An sum hman dan Gram sabha ah puangzar tura hrilh an ni.
6	GP te hian XVFC grants hman dan hi gram sabha ah an puangzar ngai lo.	Danin a phut ang in puanzar ni tawh se.	An sum hman dan Gram sabha ah puangzar tura hrilh an ni.

29. RIANGTLEI

Name of Village	Riangtlei	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	R. Lalnghinglova
Name of Resource Person / Auditor	PC. Lalchhanchhuaha		

A. TIED – NIL**B. UNTIED**

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Kum kalta a sum hman dan audited account hi mipuite hmuilh theih tur in online in an tlangzarh ngailo.	Mipuite hriat tur in tlangzarh ni tawh se.	An sum hman dan Gram sabha ah puangzar tura hrilh an ni.
2	GP ten XV FC grant an hman dan progress report hi general body meeting ah an pharh ngai lo.	Danin a phut ang in grant hman dan hi meeting ah pharh ni tawh se.	Grant-a an hnate mipuiah puangzar turin, engkim langtlang veka ti turin hrilh an ni. Annexure I&II

30. SIALHAWK

Name of Village	Sialhawk	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Lalremchhunga
Name of Resource Person / Auditor	PC Lalchhanchhuaha		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	TIED/UNTIED Cash book , bills and vouchers, work completion Gram panchayat in an kawlo	Cash book, bills, vouchers leh MR te VC ten an kawlova, DLAO office ami hneneah an thehlut a. VC ten an sawi Danin an mahni in an ziahluh thiamloh avang in an thehlut tih an sawi a, hemi avang hian Report form ah Physical Verification ziahluh theih loh tam tak a awm. Masterail used details leh Labour used details te report form ah ziahlan tur a awm lo a ni.	VC te an inthlak ngun avangin harsatna an tawka, an cashbook pawh ziahsak an ni a, training pek an nih hnuah pekchhuah leh nghal an ni. Annexure I&II

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	GP ten XVFC grant an hman dan progress report hi GP general body meeting ah an pharh ngai lo.	Danin a phut ang in grant hman dan hi meeting ah pharh ni tawh se.	Gram Sabha ah XVFC grant an hman dan puangzar thin tura hrilh hriat an ni.
2	GP te hian hnathawh tur mamawh zawn chhuah nan Mission Antyodaya hi an hmang tangkai lo.	Danin a phut a ang in Mission antyodaya hi hman tangkai ni tawh se.	VC te hrilh hriat an ni tawh e.
3	Register / Documents vawnloh an nei	Check issuance register, Bill voucher register, Stock book, Payment register, Audit report, Complain register.	14 th Register leh document vawn dan training pek an ni tawh e. Annexure I&II

31. TLANGMAWI

Name of Village	Tlangmawi	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Lalringzuala
Name of Resource Person / Auditor	PC Lalchhanchhuaha		

A. TIED – NIL

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: GP te hian XVFC grants hman dan hi Gram sabha ah an puangzar ngai lo	Gram sabha ah sum hmandan hi puang zar ve tawh se.	Training neih ni hian Gram Sabha ah sum hman dan report thin tura hrih hriat an ni.
2	Kum kalta a sum hman dan audited account hi mipuite hmuh theih tur in an	Danin a phut ang in puangzar ni tawh se.	VC te hnenah training ni hian hriattir nghal an ni.
3	Register / Documents vawn loh an nei.	Bill voucher register an nei lo.	Bill voucher register siam a, vawng tha tura zirtir an ni.

32. TLANGPUI

Name of Village	Tlangpui	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Lalbiaktluanga Hauhnar
Name of Resource Person / Auditor	PC Lalchhanchhuaha		

A. TIED-NIL**B. UNTIED**

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	GP te hian procurement committee an din lo.	Danin a phut ang in committee hi din ni tawh se.	VC te hnenah XVFC grant hnate enfiah tur committee din thin tura hriattir an ni.
2	Hnathawh vil leh endik tur Vigilance and monitoring committee (VMC) emaw users association hi GP in an din lo.	Danin a sawi ang in VMC emaw users association hi din ngei ni se.	VC te hnenah XVFC grant hnate enfiah tur committee din thin tura hriattir an ni.

33. TUALPUI

Name of Village	Tualpui	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Ramengmawia
Name of Resource Person / Auditor	PC Lalchhanchhuaha		

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	VC te hi XVFC register / Document vawn chungchang ah hian training an la nei lo.	Document vawn dan hi training pek theih ni se.	Training hi vawi 2 pek an ni tawh e. Annexure I&II
2	GP te hian hnathawh tur mamawh zawn chhuah nan Mission Antyodaya hi an hmang tangkai lo.	Hmang tangkai tur a hmalak ni se.	VC te training ni ah hrilh hriat an ni.
3	Register / Documents vawnloh an nei	Annual action plan of JJM/SBMG, GP meeting register, Check issuance register/ FTO register, Payment register, XVFC grant register, Audit report, Complain register.	14 register vawn dan zirtir an ni a, document vawn dan, leh cashbook ziak dan zirtir an ni tawh e. Annexure I&II

34. TUALTE

Name of Village	Tualte	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Vanlalnghaka
Name of Resource Person / Auditor	Lalruattluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Tied grant ah hian hna khat chiah thawh a ni.	2020-21ah hian JJM work chiah a lo chhuak.	PHE JE te phone hmanga hrilh hriat an ni.
2	Procedural violation: Sanction amount aia tam hman ralna awm.	Construction of supply tank Sanction amount = Rs 5,51,360 Expenditure amount = Rs 2,75,430	2 nd installment ah a dik chiah tura adjust a ni.
3	Record violation	Measurement book a awm lo	Technical ten an vawng tha e.

UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Register vawnloh an nei.	14 register ah hian cash book, asset register leh stock book chiah an nei.	14 register vawn dan training pek an ni a, tunah chuan kim takin an vawng tawh ang. Annexure I&II
2	Procedural violation: GPDP plan an siam lo	Danin a phut ang in GPDP hi siam ni tawh se.	GPDP siam dan pawh training ni hian hrilh hriat an ni.
3	Procedural violation. Sanction amount aia tam hman ralna aawm.	1.Construction of retainingwall near sub-centre peng. Sanction amount = Rs 1,27,000	An hnate hi a laklawh a awm avangin a thenah a tam a, a then hi sanction amount aiin an titlem deuh

		Expenditure amount = Rs = 1,26,250 2. Construction of retainingwall near H.Laldawla In to Edenthara In. Sanction amount = Rs 1,07,000 Expenditure amount = Rs = 1,06,400 3.Construction of PCC flooring near sub- centre. Sanction amount = Rs 3,03,500 Expenditure amount = Rs = 3,01,100 4. Construction of retainingwall near Vanzikpuii kawmthlang. Sanction amount = Rs 1,01,000 Expenditure amount = Rs = 99,000	niin a lang.
4	Record violation	Measurement book a awm lo	Technical lamin an vawng tha.

35. VANCHENGPUI

Name of Village	Vanchengpui	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Lalthanngura Sailo
Name of Resource Person / Auditor	Lalduhthangi Pautu		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Information Board awm lo.	1. Community compost pit. 2. Plastic collection centre. 3. Community soak pit. 4. Harvesting water tank	Training ni hian Information board siam tura hrilh an ni. Annexure I&II

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Work/Services site board awm lo.	1. Constn.of bazaar shed at Dulte. 2. Constn.of PCC flooring for approach to thlanmual.	Work site board te pawh siam tura hrilh nghal an ni.

36. VANGTLANG

Name of Village	Vangtlang	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	Khawtinkhuma
Name of Resource Person / Auditor	Lalruattluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Expenditure ah voucher a awm lo.	2021-2022 tied grant work hi thawh zawh tawh ani a, Bill/Voucher hmuh tur a awm lo.	Bill voucher te an nei kim tawh e. Annexure I&II
2	Measurement book en tur a awm lo.	Measurement book en tur awm tawh se	Technical lamah vawn a ni.
3	Procedural violation: SBM-G an kalpui tha lo	2020-21 ah hian JJM chiah an thawk a, SBMG an thawk lo.	PHE lamah phone hmanga hriattir an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Register vawnloh an nei.	14 register ah hian GPmeeting leh Cash book chiah an maintain.	14 register tha takin maintain tura training pek an ni. Annexure I&II
2	Hna hrang hrang ah hian Measurement book a awm lo.	Measurement book en tur awm tawh se	MB te hi technical lamin an vawng.
3	Procedural violation: Expenditure ah bill/ vouchers a awm lo.	Hna hrang hrang ah hian Bill/vouchers hi a hran theuha siam ni tawh se.	Siam tura zirtirna pek an ni tawh e.

37. VANKAL

Name of Village	Vankal	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	K. Lalchhuangliana
Name of Resource Person / Auditor	Lalduhthangi Pautu		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Information Board awm lo.	1.Community compost pit. 2. Harvesting water tank. 3.Community soak pit.	Information board siam turin training ni hian hrilh an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Register/Document vawnglo.	14 register an vawng lo.	14 register vawn dan training pek an ni. Annexure I&II
2	Work/ services site board awm lo.	1.Construction of PCC flooring Vengthlang kawngpui to Lalremtluangi house. 2. Construction of PCC flooring community hall to C.Lahluzuala house.	VC te hnenah site board te tar leh tura hrilh hriat an ni.
3	Register / Document	14 register an vawng lo	Training naah 14 th register maintain dan zirtir an ni. Annexure I&II
4.	GPDP an kalpui lo	Danin a phut ang in DPDP hi kalpui ni tawh se.	GPDP siam dan zirtir an ni. Annexure IV

38. ZAINGEN

Name of Village	Zaingen	Name of Block	Khawzawl
Name of District	Khawzawl	Name of Village Council President	HP Chhawntluanga
Name of Resource Person / Auditor	K.Lalawmpuia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Hnathawh chhawr tangkai loh	2020-2021 JJM constn.of Zonal tank hi an chhawr tangkai lo	VC te chhawr tangkai dan zawng tura hrilh an ni.
2		2021 -2022 JJM constn.of water tanky at Vengthlang tih hi Panchayat Bhavan bulah sawn a ni.	JE te rawn chung a an hnate hi sawn an nih hmel.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Document awm lo	14 register hi an maintain kim lo	14 register vawn dan training pek an ni a, siamtir nghal an ni. Annexure I&II
2	GPDP leh MGNREGA AAP an ziah pawlh vek.	Scheme hran anih avang in a hrang a siam ni tawh se.	GPDP siam dan zirtir an ni a, an siam fel tawh ang.
3	GP te hian Section 4 of RTI Act, 2005 in a phut angin XVFC grants hi an puangzar ngai lo.	Danin a phut ang in puanzar ni tawh se.	XVFC grant an dawnte Gram sabha ah puangzar thin tura hrilh an ni.
4	GP te hian XVFC grants hman dan hi gram sabha ah an puangzar ngai lo.	Danin a phut ang in puanzar ni tawh se.	XVFC grant an dawnte Gram sabha ah puangzar thin tura hrilh an ni.
5	Kum kalta a sum hman dan hi mipuite hmuh theih tur in tlangzarh a ni lo.	Danin a phut ang in puanzar ni tawh se.	An sum hman dan Gram sabha ah puangzar thin tura hrilh an ni.



Annexure - I

No. B-13013/1/2024-DLAO(C)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
CHAMPHAI DISTRICT, CHAMPHAI
Champhai, the 27th August, 2024

To

The All President
Village Council
Champhai District / Khawzawl District

Subject: Training Kohna

Ka Pu / Ka Pi,

A hnuaia hun leh hmun ruatah hian Cash book vawn dan, 14th Register vawn dan leh GPDP siam dan Training pawimawh tak koh a ni a, lo kal ngei tura ngen leh hriattir in ni.

A hun : Dt. 2 – 5 September, 2024 Dar 10:30AM

A hmun : DLAO Conference Hall, Champhai.

Hetiang hi training kan neih hun tur a ni e.

Dt. 2/9/2024 (Mon) - Champhai South A/C

Dt. 3/9/2024 (Tue) - East Tuipui A/C

Dt. 4/9/2024 (Wed) - Tuichang A/C

Dt. 5/9/2024 (Thu) - Champhai North A/C

Training hi a pawimawh avangin Village Council ten kan ngai pawimawh theuh dawn nia.

Benjamin Zalamma Ralte

(BENJAMIN ZALAWMA RALTE)
District Local Administration Officer
Local Administrative Department
Champhai District, Champhai



Annexure - II

No. B-13013/1/2024-DLAO(C)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
CHAMPHAI DISTRICT, CHAMPHAI
Champhai, the 27th August, 2024

To

The All President
Village Council
Champhai District / Khawzawl District

Subject: Training Kohna

Ka Pu / Ka Pi,

A hnuaia hun leh hmun ruatah hian Cash book vawn dan, 14th Register vawn dan leh GPDP siam dan Training pawimawh tak koh a ni a, lo kal ngei tura ngen leh hriattir in ni.

A hun : Dt. 2 – 5 September, 2024 Dar 10:30AM

A hmun : DLAO Conference Hall, Champhai.

Hetiang hi training kan neih hun tur a ni e.

Dt. 2/9/2024 (Mon) - Champhai South A/C

Dt. 3/9/2024 (Tue) - East Tuipui A/C

Dt. 4/9/2024 (Wed) - Tuichang A/C

Dt. 5/9/2024 (Thu) - Champhai North A/C

Training hi a pawimawh avangin Village Council ten kan ngai pawimawh theuh dawn nia.

(BENJAMIN ZALAWMA RALTE)
District Local Administration Officer
Local Administrative Department
Champhai District, Champhai



Annexure - IV

No. B-13013/1/2024-DLAO(C)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
CHAMPHAI DISTRICT, CHAMPHAI
Champhai, the 29th August, 2024

To

The All President
Village Council
Champhai District / Khawzawl District

Subject: GPDP chungchang

Ka Pu / Ka Pi,

Village Council te hian GPDP kan thun te record kan vawn that loh thin avangin kan hna thun te hi Financial year dawt leh a rawn chhuak tur te an ni hlawm a. Mahse, hna dang lo chhuak hmasa ah kan lo thawk leh mai thin a, hei hian GPDP in thun anga hna a lo chhuah leh in buaina min thlen thin avangin GPDP kan thun te fel taka record a lo vawn tha in hna kan thun a lo chhuah hun takah thawh thin tur a ni.

Heng kan thuchhuah te hi tha taka zawm hram turin kan innngen e.

(BENJAMIN ZALAWMA RALTE)
District Local Administration Officer
Local Administrative Department
Champhai District, Champhai

15th FC Audit Photos (Khawzawl District)



Photo : Plastic collection centre (SBM-G)@VANCHENG PUI



Photo : Construction of Water Tank, Talhkhung Tlang at Khawhai



Photo : Construction of Compost pit, Lungtan



Photo : Auditor in action (Measuring PCC Flooring)



Photo : Construction of PCC white topping Pu Bualthanga's house to IKK church at Vaphai



Photo : Construction of PCC Flooring/Land leveling

V. KOLASIB DISTRICT

1. PROJECT VENG

Name of Village	Project Veng	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Joseph Zoremsanga
Name of Resource Person / Auditor	Lalhmingmawia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misuse/ Misappropriation Const of PCC approach road to Tuichhuahen PHED pump house. Work Estimate ah Side Drain 46 metre siam tur a tih chu siam a nilo. Hnahmuh tur a awm lo. Rs 15,056	Hna hmuh tur awm leh chhawr tangkai tur ngei hi thawh ni tawh se.	Kolasib Town ah hian VC 16 an awm a,an tui tlan lai Tuichhuahen Pump House panna kawng PCC a siam tur chu VC 16 ten an insem ta a ni.Tuichhuahen kawng hi a total length chu 1323m a sei a ni a,223m vel hi VC Work hian a huam tell ova.Side drain siamna hmun remchang lo awm lo nen,Side Drain siam aiah a kawng hi a pumpuia chhuntir an ni ta zawk a ni.Side drain siamna tur hi mimal ram vek a nih avngain a remchang lova,a kawng siam zawh nan kan hmantir ta mai a ni. Ni dangah chuan fimkhur zawk leh a nih tur ang takin hma kan lo la zel tawh ang.

2	Record violation GPDP plan 2020 – 2021, 2021 -2022 hmuh tur a awm lo,	Danin a phut ang in GPDP hi siam thin ni tawh se.	GPDP copy hi vawng tawh tura hriattir an ni. Office letter <i>No.G.24015/8/2024- DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024</i>
---	---	---	---

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation Const of SMR/wall Near Govt Kolasib High School. Rs 3,49,500 seng a siam chu. A chimchhevek.	He hna hi siam that leh dan awm thei se.	Hei hi Natural Calamity a ni a,VC ten GPDP ah an rawn dah leh a nih chuan la siamthat leh theih a ni.

2. KHUANGPUILAM

Name of Village	Khuangpuilam	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Robert VL. Hruaia
Name of Resource Person / Auditor	Lalhmingmawia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misuse/ Misappropriation Hna hmuh tur awm lo. Amount = Rs 19,614	Const of PCC approach road to Tuichhuahen PHED pump house, Work Estimate ah Side Drain 46 metre siam tur a tih chu siam a nilo. Hnahmuh tur a awm lo.	Kolasib Town ah hian VC 16 an awm a,an tui tlan lai Tuichhuahen Pump House panna kawng PCC a siam tur chu VC 16 ten an insem ta a ni.Tuichhuahen kawng hi a total length chu 1323m a sei a ni a,223m vel hi VC Work hian a huam tell ova.Side drain siamna hmun remchang lo awm lo nen,Side Drain siam aiah a kawng hi a pumpuia chhuntir an ni ta zawk a ni.Side drain siamna tur hi mimal ram vek a nih avngain a remchang lova,a kawng siam zawh nan kan hmantir ta mai a ni. Ni dangah chuan fimkhur zawk leh a nih tur ang takin hma kan lo la zel tawh ang.

3. NEW BUILUM

Name of Village	New Builum	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Lalfakmawia
Name of Resource Person / Auditor	Lalhmingmawia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misuse/ Misappropriation Hnahmuh tur a awm lo. Amount = Rs 7,360	Const of PCC approach road to Tuichhuahen PHED pump house, Work Estimate ah Side Drain 46 metre siam tur a tih chu siam a nilo. Hnahmuh tur a awm lo.	Kolasib Town ah hian VC 16 an awm a,an tui tlan lai Tuichhuahen Pump House panna kawng PCC a siam tur chu VC 16 ten an insem ta a ni.Tuichhuahen kawng hi a total length chu 1,323m a sei a ni a, 223m vel hi VC Work hian a huam tell ova.Side drain siamna hmun remchang lo awm lo nen,Side Drain siam aiah a kawng hi a pumpuia chhuntir an ni ta zawk a ni.Side drain siamna tur hi mimal ram vek a nih avngain a remchang lova,a kawng siam zawh nan kan hmantir ta mai a ni. Nisangah chuan fimkhur zawk leh a nih tur ang takin hma kan lo la zel tawh ang.

2	Record violation GPDP plan 2020 – 2021, 2021 -2022 hmuh tur a awm lo,	GPDP plan hi siam ni twh se.	GPDP copy hi vawng tawh tura hriattir an ni. Office letter <i>No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024</i>
3	Procedural Violation Hnathawhna hmun ah Information Board tarlo.	Repair of toilet 2020 – 2021 SBM-G works Hmun 20 ah Toilet repair hnathawh a nia. Pausiama in ah chiah Information Board tar a ni.	Hna zawng zawng ah PIB tar vek tawh tura hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024 Note : <i>PIB atan hian Granite hman a nih avangin Granite man hi a to tham deuhva, hna then tet ho hi Granite pakhatah khaikhawm thin a ni a. Tun hnu ah chuan man tlawm zawk in Vinyl Board hi hna man tlawm ho zawng zawng ah hman tawh tura ruahmanna siam a ni.</i>

4. SAIHAPUI 'V'

Name of Village	Saihapui V	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Vanlalzawna
Name of Resource Person / Auditor	Lalhmingmawia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation GPDP plan 2020 – 2021, 2021 -2022 hmuh tur a awm lo,	GPDP hi siam ni tawh se.	GPDP copy hi vawngtawhturahriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

5. PHAINUAM

Name of Village	Phainuam	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Lalthenlova
Name of Resource Person / Auditor	Lalhmingmawia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation GPDP plan 2020 – 2021, 2021 -2022 hmuh tur a awm lo,	GPDP hi siam ni tawh se.	GPDP copy hi vawng tawh tura hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Procedural Violation Hnathawhna hmun ah Information Board tarlo. Septic tank without soak pit hmun 4 ah siam a ni a. Hmangaihkimite in ah chia Information Board dah a ni Single Pit to twin pithmun 10 ah siam a ni a. Zairemthangate in ah chia Information Board dah a ni	Danin a phut ang in information board hi hnatawhna hmun apiang ah tar tawh ni se.	Hna zawng zawng ah PIB tar vek tawh tura hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024 Note : PIB atan hian Granite hman a nih avangin Granite man hi a to tham deuhva, hna then tet ho hi Granite pakhatah khaikhawm thin a ni a. Tun hnu ah chuan man tlawm zawk in Vinyl Board hi hna man tlawm ho zawng zawng ah hman tawh tura ruahmanna siam a ni.

6. BUKVANNEI

Name of Village	Bukvannei	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Zoluti
Name of Resource Person / Auditor	Lalhmingmawia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation GPDP plan 2020 – 2021, 2021 -2022 hmuh tur a awm lo,	GPDP hi siam ni tawh se.	GPDP copy hi vawngtawhturahriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Financial Misuse / Misappropriation Hna thawh zawh loh: Hna chu zo tawh ang a chhinchiah a ni lain la thawhzawh a ni lo. Community Soak Pit. Rs. 17,757	Community Soak Pit hi Hna thawh zawh tawh ang a chhinchiah anih lain thawh zawh ala ni lo.	Hna hi thawh zawh a ni tawh e.

7. SAIHAPUI 'K'

Name of Village	Saihapui K	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	K. Lallianpuia
Name of Resource Person / Auditor	Lalhmingmawia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation GPDP plan 2020 – 2021, 2021 -2022 hmuh tur a awm lo,	GPDP siam ni twah se.	GPDP copy hi vawngtawhturahriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Record Violation : Record vawng lo a	GP meeting register a hran a maintain a ni lo. 3 photos maintain a ni lo	GP meeting register leh 3 photos te hi maintain tawh turin VC te hriattir an ni.
3	Procedural Violation Worl quality is poor Septic Tank with out soak pit into soak pit 2021-2022 hna ah Cement bag khat chauh lei ang a ziah a ni Cash memo a landanin Work order anginhnathawh a ni lo Extension of distribution Pipe line phase 1 work order awm chu thawh a ni lo a.Gravity mainline siam nan hman a ni.	Danin a phut ang in Work order leh estimate ang thlapa hna thawh thin ni se.	Soak pit hi Honey-Comb brick a nih avangin cement tam tak hman a ngai lova,hna hi a that awk a ni. Extension of Distribution hi thawh a ni a,chutih rual chuan Sairil Lui Gravity Main alo chhiat avangin Gravity Main pawh hi repair hna thawh tel a ni.Ni dangah chuan work order ang chiah zelin kan lo thawh tir tawh ang.

8. PHAISEN

Name of Village	Phaisen	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Lalbiakhlua
Name of Resource Person / Auditor	Lalhmingmawia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation: Record Vawnglo	Asset register maintain a ni lo 14 register ah Cash Book chiah maintain a ni. 3 photo maintain a ni lo	14 register leh photo maintain tawh turin VC te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Procedural Violation Hnathawhna hmunah Information Board awmlo. Single pit to twin pit 4nos ah hmun khat ah chiahsiam a ni Septic Tank without Soak pit 2 nos . ah hmun khat ah Information Board dah a ni	Danin a phut ang in hnathawhna hmun ah Information board dah zel ni tawh se.	PIB hi dah ngei a ni a,granite hman a nih avangin leh a to tham deuh avangin Single pit to twin pit (4nos) hi granite pakhat ah khaikhawm a ni a,Septic tank without soak pit (2 nos) hi granite pakhatah khaikhawm a ni bawk.

9. BUHCHANGPHAI

Name of Village	Buhchangphai	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	RL. Dingliana
Name of Resource Person / Auditor	Lalhmingmawia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation Record vawn loh an nei.	Asset Register maintain a ni lo 14 reguster ah cash book chiah maintain a ni a, 3 photo maintain a ni lo	14 Register hi a kim a maintain tur leh 3 photo te maintain turin VC te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Procedural Violation GPDP 2020-2022hmuh tur aawmlo 14 register ah Cash book chiah maintain a ni Hnathawhnahmun ah Information Board tar vek a ni lo. Septic Tank without soak pit hmunnga ah siam a nia.hmunkhat ah chiah Information Board dah a ni.	GPDP hi siam ni tawh se. Danin a phut ang in 14 register hi felfai taka vawn tur ani a, tin hnathwahn hmunah hian information board hi dah vek ni tawh se.	GPDP hi siam ngei a ni a,a copy lo vawng tha tawh tur leh 14 register te kim taka maintain tawh turin VC te hriattir an ni.PIB hi dah ngei a ni a,granite hman a nih avang leh a to tham deuh avangin hna in ang vek panga hi granite pakhtah khaikhawm a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation Const. of PCCflooring Gosen veng 2020 – 2021	XVFC hna thawhna ah hian estimate a awm vek tur anih lain heng hna hrang hrang ah te	Social Audit-ah hian work Estimate te hi Auditor te entir vek a ni a.Hei hi tihsual

	works estimate hmuh a ni lo. Const. of PCC flooring Pu Lalrinkima to Zoliana 2021– 2022 works estimate hmuh a ni lo. Const. of PCC flooring Pu Laldusanga to Odira works estimate hmuh a ni lo	hian estimate hmuhloh ani a , hna thawh leh hunah estimate hmuh tur awm tawh se.	palh niin a lang.
--	---	--	-------------------

10. NORTH THINGLIAN

Name of Village	North Thinglian	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Zohmangaiha
Name of Resource Person / Auditor	Lalhmingmawia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation Record Vawnglo Asset register maintain a ni lo 14 register ah Cash Book chiah maintain a ni. 3 photo maintain a ni lo	Register vawn loh te hi felfai taka vawn ni tawh se.	Asset register leh photo te maintain tawh turin VC te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Procedural Violation GPDP 2020-2022 hmuh tur aawmlo 14 register ah Cash book chiah maintain a ni	GPDP hi siam ni tawh se.	GPDP copy hi vawng tawh tura hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
3	Financial Misuse/ Misappropriation Hna la zawh a nilo,Extension of distribution Pipeline Phase 1 hna la thawh a ni lo. Hna zo tawh ang a ziah a ni. Rs 46,599	He hna hi enfel vat ni se.	Hna hi thawh mek a ni a,zawh a ni tep tawh e.

11. HMAR VENG

Name of Village	Hmar veng	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Laltlankima
Name of Resource Person / Auditor	Zosangluri		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misuse Hnathawh hmuh tur awm lo : Amount = Rs 28,656	Approach road to PHE Pump house chu a hmunahte kalin Work order a mi Side Drain siam tur chu a takah hmuh tur a awm lo. Work order ah 90 metre a thui a ni.	Kolasib Town ah hian VC 16 an awm a, an tui tlan lai Tuichhuahen Pump House panna kawng PCC a siam tur chu VC 16 ten an insem ta a ni. Tuichhuahen kawng hi a total length chu 1323m a sei a ni a, 223m vel hi VC Work hian a huam tell ova. Side drain siamna hmun remchang lo awm lo nen, Side Drain siam aiah a kawng hi a pumpuia chhuntir an ni ta zawk a ni. Side drain siamna tur hi mimal ram vek a nih avngain a remchang lova, a kawng siam zawh nan kan hmantir ta mai a ni. Ni dangah chuan fimkhur zawk leh a nih tur ang takin hma kan lo la zel tawh ang.
2	Procedural Violation Information Board ziah hmuh tur awmlo	Hna zawng zawng ah hian Information board a awm lo a, Danin a phut ang in hnathawhna hmunah hian information board dah vek tawh ni se.	Information board hi tar vek a ni e.

12. ELECTRIC VENG

Name of Village	Electric Veng	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	R. Lalsiamliana
Name of Resource Person / Auditor	Zosangluri		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misuse/ Misappropriation Hna hmuhtur awm lo: Amount = Rs 15,756	Approach road to PHE Pump house chu a hmunahte kalin Work order a mi Side Drain siam tur chu a takah hmuh tur a awm lo. 40 metre lai a thui a ni	Kolasib Town ah hian VC 16 an awm a,an tui tlan lai Tuichhuahen Pump House panna kawng PCC a siam tur chu VC 16 ten an insem ta a ni.Tuichhuahen kawng hi a total length chu 1323m a sei a ni a,223m vel hi VC Work hian a huam tell ova.Side drain siamna hmun remchang lo awm lo nen,Side Drain siam aiah a kawng hi a pumpuia chhuntir an ni ta zawk a ni.Side drain siamna tur hi mimal ram vek a nih avngain a remchang lova,a kawng siam zawh nan kan hmantir ta mai a ni. Ni dangah chuan fimkhur zawk leh a nih tur ang takin hma kan lo la zel tawh ang.
2	Procedural Violation Information Board	Hna zawng zawng ah hian Information board a awm lo a, Danin a	Information board bangah tar tur tih hi guidelines

	bang ah inziak hmuh tur awmlo	phut ang in hnathawhna hmunah hian information board dah vek tawh ni se.	ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin ani a, granite hman a ni.
--	-------------------------------	--	--

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation Measurement Book chu Audit period lain hmuh tur awm lo	Tha taka hna thawh anih theih nan measurement book hi awm tawh se.	Measurement book te hi V/C te kawltir an ni ngai lo a, Office-ah vawn that vek a ni.

13. SAIDAN

Name of Village	Saidan	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	HD. Lalawmpuia
Name of Resource Person / Auditor	Zosangluri		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misuse/ Misappropriation Hna hmuhtur awm lo :	Approach road to PHE Pump house chu a hmunahte kalin Work order a mi Side Drain siam tur chu a takah hmuh tur a awm lo. VC ten work orderhmuh tur an nei lo	Kolasib Town ah hian VC 16 an awm a,an tui tlan lai Tuichhuahen Pump House panna kawng PCC a siam tur chu VC 16 ten an insem ta a ni.Tuichhuahen kawng hi a total length chu 1323m a sei a ni a,223m vel hi VC Work hian a huam tell ova.Side drain siamna hmun remchang lo awm lo nen,Side Drain siam aiah a kawng hi a pumpuia chhuntir an ni ta zawk a ni.Side drain siamna tur hi mimal ram vek a nih avngain a remchang lova,a kawng siam zawh nan kan hmantir ta mai a ni. Ni dangah chuan fimkhur zawk leh a nih tur ang takin hma kan lo la zel tawh ang.
2	Procedural Violation Side a PIB an tar te hi a tha tawklo	Public information board hi guidelines in a phut ang in tha taka siam ni tawh se.	PIB atan hian granite hman a ni a, tar ngei a ni bawk e.
3	Record Violation Audit Period chhung hian Measurement book hmuh tur a awm lo	Tha taka hna thawh anih theih nan measurement book hi awm tawh se.	Measurement book te hi VC te kutah dah a ni lo a, Office ah vawn that vek a ni.

14. PANGBALKAWN

Name of Village	Pangbalkawn	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Lalhriatpuia
Name of Resource Person / Auditor	Zosangluri		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation Record Vawnglo- Check Issuance, Register maintain lo	Check Issurance, Register hi maintain ni tawh se.	Check Issuance Register maintain tawh turin V/C te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

15. TUITHA VENG

Name of Village	Tuitha veng	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	H. Lalzarliana
Name of Resource Person / Auditor	Zosangluri		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misuse/ Misappropriation Hna hmuhtur awm lo: Amount = Rs 13,001	Approach road PHE Pump house Work Oder ah Side Drains Siam tur 33 metre chu hmuh tur a awmlo	Kolasib Town ah hian VC 16 an awm a,an tui tlan lai Tuichhuahen Pump House panna kawng PCC a siam tur chu VC 16 ten an insem ta a ni.Tuichhuahen kawng hi a total length chu 1323m a sei a ni a,223m vel hi VC Work hian a huam tell ova.Side drain siamna hmun remchang lo awm lo nen,Side Drain siam aiah a kawng hi a pumpuia chhuntir an ni ta zawk a ni.Side drain siamna tur hi mimal ram vek a nih avngain a remchang lova,a kawng siam zawh nan kan hmantir ta mai a ni. Ni dangah chuan fimkhur zawk leh a nih tur ang takin hma kan lo la zel tawh ang.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation Check Issuance register maintain a ni lo	Check Issuance register hi maintain ni tawh se.	Check Issuance Register maintain tawh turin V/C te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

16. VENGLAI

Name of Village	Venglai	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	HP. Lalfamkima
Name of Resource Person / Auditor	Zosangluri		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misuse/ Misappropriation Hna hmuhtur awm lo: Amount = Rs 1,00,467	Approach road to PHE Pump house Side drain 255 metre hmuh tur a awmlo	Kolasib Town ah hian VC 16 an awm a,an tui tlan lai Tuichhuahen Pump House panna kawng PCC a siam tur chu VC 16 ten an insem ta a ni.Tuichhuahen kawng hi a total length chu 1323m a sei a ni a,223m vel hi VC Work hian a huam tell ova.Side drain siamna hmun remchang lo awm lo nen,Side Drain siam aiah a kawng hi a pumpua chhuntir an ni ta zawk a ni.Side drain siamna tur hi mimal ram vek a nih avngain a remchang lova,a kawng siam zawh nan kan hmantir ta mai a ni. Ni dangah chuan fimkhur zawk leh a nih tur ang takin hma kan lo la zel tawh ang.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation: Polythene readymade Septic Tank ah PIB hmuh tur a awm lo	Danin a phut ang in public information board hi dah ni tawh se.	Information board hi tar ngei a ni e.
2	Record violation: 2021 – 2022 Basic grant an dawn zat hmuh tur a awm lo	Record mumal taka vawn ni tawh se.	V/C te hi record mumal taka vawng tawh tur a hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

17. VENGLAI EAST

Name of Village	Venglai East	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	T. Lalrinzuala
Name of Resource Person / Auditor	Zosangluri		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misuse/ Misappropriation Hna hmuhtur awm lo: Amount = Rs 16,940	Approach road to PHE Pump house Side drain 43 metre hmuh tur a awm lo.	Kolasib Town ah hian VC 16 an awm a,an tui tlan lai Tuichhuahen Pump House panna kawng PCC a siam tur chu VC 16 ten an insem ta a ni.Tuichhuahen kawng hi a total length chu 1323m a sei a ni a,223m vel hi VC Work hian a huam tell ova.Side drain siamna hmun remchang lo awm lo nen,Side Drain siam aiah a kawng hi a pumpuia chhuntir an ni ta zawk a ni.Side drain siamna tur hi mimal ram vek a nih avngain a remchang lova,a kawng siam zawh nan kan hmantir ta mai a ni. Ni dangah chuan fimkhur zawk leh a nih tur ang takin hma kan lo la zel tawh ang.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Check Issuance register an maintain lo	Check Issuance register hi maintain ni tawh se.	Check Issuance register maintain tawh turin V/C te hriattir an ni.

18. VENGTHAR

Name of Village	Vengthar	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Lalruatkima
Name of Resource Person / Auditor	Zosangluri		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misuse/ Misappropriation Hna hmuhtur awm lo: Amount = Rs 39,399	Approach road to PHE Pump house Side drain 100 metre hmuh tur a awm lo.	Kolasib Town ah hian VC 16 an awm a,an tui tlan lai Tuichhuahen Pump House panna kawng PCC a siam tur chu VC 16 ten an insem ta a ni.Tuichhuahen kawng hi a total length chu 1323m a sei a ni a,223m vel hi VC Work hian a huam tell ova.Side drain siamna hmun remchang lo awm lo nen,Side Drain siam aiah a kawng hi a pumpuia chhuntir an ni ta zawk a ni.Side drain siamna tur hi mimal ram vek a nih avngain a remchang lova,a kawng siam zawh nan kan hmantir ta mai a ni. Ni dangah chuan fimkhur zawk leh a nih tur ang takin hma kan lo la zel tawh ang.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation: Check issuance register an maintain lo	Check issuance register hi maintain ni tawh se.	Check Issuance Register maintain tawh tur a V/C te hriattir an ni.

19. DIAKKAWN

Name of Village	Diakkawn	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Zoremsanga
Name of Resource Person / Auditor	Zosangluri		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misuse/ Misappropriation Hna hmuhtur awm lo	Approach road to PHE Pump house Side drain 100 metre hmuh tur a awm lo.	Kolasib Town ah hian VC 16 an awm a,an tui tlan lai Tuichhuahen Pump House panna kawng PCC a siam tur chu VC 16 ten an insem ta a ni.Tuichhuahen kawng hi a total length chu 1323m a sei a ni a,223m vel hi VC Work hian a huam tell ova.Side drain siamna hmun remchang lo awm lo nen,Side Drain siam aiah a kawng hi a pumpuia chhuntir an ni ta zawk a ni.Side drain siamna tur hi mimal ram vek a nih avngain a remchang lova,a kawng siam zawh nan kan hmantir ta mai a ni. Ni dangah chuan fimkhur zawk leh a nih tur ang takin hma kan lo la zel tawh ang.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation : Stock book,Check issuance register,Audit report leh complain register maintain a ni lo	Stock book,Check issuance register,Audit report leh complain register maintain te hi maintain ni tawh se.	V/C te hi register maintain tha tawh tura hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

20. NEW DIAKKAWN

Name of Village	New Diakkawn	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Vanlalhruaia
Name of Resource Person / Auditor	Zosangluri		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misuse/ Misappropriation Hna hmuhtur awm lo:	Approach road PHE Pump house ah side drain hmuh tur a awmlo a.Work order hmuh tur a awm lo .	Kolasib Town ah hian VC 16 an awm a,an tui tlan lai Tuichhuahen Pump House panna kawng PCC a siam tur chu VC 16 ten an insem ta a ni.Tuichhuahen kawng hi a total length chu 1323m a sei a ni a,223m vel hi VC Work hian a huam tell ova.Side drain siamna hmun remchang lo awm lo nen,Side Drain siam aiah a kawng hi a pumpuia chhuntir an ni ta zawk a ni.Side drain siamna tur hi mimal ram vek a nih avngain a remchang lova,a kawng siam zawh nan kan hmantir ta mai a ni. Ni dangah chuan fimkhur zawk leh a nih tur ang takin hma kan lo la zel tawh ang.

21. NORTH CHAWNPUI

Name of Village	North Chawnpui	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Dennis Rothangmawia
Name of Resource Person / Auditor	Zosangluri		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation Check Issuance register maintain a ni lo	Check Issuance register hi maintain ni tawh se.	Check Issuance register maintain tawh turin VC te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Procedural Violation Information bangah ziaak hmuh tur awm lo	Danin a phut ang in information hi ziah ni tawh se.	Information board bangah tar tur tih hi guidelines ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin a ni.

22. GOSEN VENG

Name of Village	Gosen Veng	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	PC. Rangliana
Name of Resource Person / Auditor	Malsawmtluangi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation 1.Pipe Water supply to Public Institution(Anganwadi) T pipe vuah tur la vuah zo lo. 2.Approach road to PHE Pump house under WSS Annual Action Plan a mi nilo hnathawh GS approve loh hna a ni a,veng chhung ah thawh a ni lo 3.Hnathawhna hmunah Information Board tar/siam tha lo,work tin a board awmte a kimchang lo.	Danin a phut ang in GPDP plan ami hna thawh tur ani a, GS approve loh a hnathawh hi awm tawhlo se. Hna thawhn hmun ah hian Information board hi dah zel tur a ni.	GPDP tello hian E-Gram Swaraj Portal ah V/C te hnathawh tur hi a upload theih loh hrim hrim avangin V/C te hnenah hian GPDP buatsaih a Gram Sabha pawmpuina nen thehluh tir vek thin an ni a, a copy pawh kawl zel tura hriattir tawh thin an ni. Tin, hnathawhna hmunah hian Information board hi dah ngei a ni e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation Asset Register vawng lo Record 14 register maintain tha tawh lo	14 register te hi felfai tak a vawn ni tawh se.	V/C te hi 14 register tha taka vawng tawh tur a hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

23. RENGTEKAWN

Name of Village	Rengtekawn	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Ngamlalthoa
Name of Resource Person / Auditor	Malsawmtluangi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation 1.Extention with T cluster(2020-2021) Expenditure ah bill voucher hmuh tur a awm lo 2.Approach road to PHE Pump house under WSS Annual Action Plan a mi nilo hnathawh GS approve loh hna a ni a,veng chhung ah thawh a ni lo 3.Hnathawhna hmunah Information Board tar/siam tha lo,work tin a board awmte a kimchang lo Information bang ah inziak a awm lo	.Hnathawh na tur hmanraw leina Bill/vouchers hi fel fai taka vawn ni tw h se. GPDP plan ami hna hi thawh tur a ni a, GS approve loh hna hi thawh tawh loh ni se. Danin a phut ang in Information board hi hnathawhna hmunah hian siam zel ni tawh se.	Hnathawhna hmanrua leina Bill/Vouchers hi felfai tak a vawng turin VC te hriattir an ni.Tin,GPDP ami ngei leh GS approve hna ngei thawh a ni a.Information Board (Granite)pawh hi hnathawhna hmun remchang laiah tar a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation Widening of internal Road 132KV road(2020-2021) hemi hna ah hian Expenditure bill/voucher hmuh tur awm lo.	Hna thawh zawh tawhna ah hian hmanraw leina Bill/voucher hi felfai taka siam ni tawh se.	Expenditure Bill/Voucher hi vawn a ni tawh e.

24. COLLEGE VENG

Name of Village	College veng	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Lalnunziri
Name of Resource Person / Auditor	Malsawmtluangi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation GPDP Kalpui tha lo Hnathawhna hmun ah Information Board tar tha lo Information Board bang ah ziak lo.	GPDP hi daqn in a phut ang in siam ni tawh se. Hnathawhna hmunah hian information board hi dah vek tur ani.	GPDP tello hian VC te hnathawh tur hi Egramswaraj Portal ah a upload theih loh hrim hrim avangin VC te hnenah hian GPDP buatsaih a Gram Sabha pawmpuina ne thehluh tir vek thin an ni a,a copy pawh kaw l zel tura hriattir tawh thin an ni. Information board atan hian granite hman a ni a, hnathawhna hmun remchang laiah tar ngei a ni.
2	Record Violation Record chu siam that tihdanglam a tam lutuk.	1.Renovation of VC House 2.Const od water tank and water supply. Hemi hna 2 ah hian voucher double leh date in anglo a awm.	Voucher te fimkhur tak leh tha tak a vawng tawh tur a VC te hirattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
3	Financial Misuse/Misappropriation	Approach Road to PHE pump house Work estimate ah Side	Kolasib Town ah hian VC 16 an awm a,an tui tlan lai

	Hna hmuh tur awm lo: . Amount = Rs. 17,333	Drains 44metres siam tur a tih chu siam a ni lo.	Tuichhuahen Pump House panna kawng PCC a siam tur chu VC 16 ten an insem ta a ni.Tuichhuahen kawng hi a total length chu 1323m a sei a ni a,223m vel hi VC Work hian a huam tell ova.Side drain siamna hmun remchang lo awm lo nen,Side Drain siam aiah a kawng hi a pumpuia chhuntir an ni ta zawk a ni.Side drain siamna tur hi mimal ram vek a nih avngain a remchang lova,a kawng siam zawh nan kan hmantir ta mai a ni. Ni dangah chuan fimkhur zawk leh a nih tur ang takin hma kan lo la zel tawh ang.
--	---	---	--

25. VAIRENGTE-I

Name of Village	Vairengte 1	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Lalrammawia Ralte
Name of Resource Person / Auditor	Malsawmtluangi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation Hnathawhna hmun ah Information Board tar tha lo Information Board bang ah ziaak lo .	Danin a phut ang in hnthawh na hmunah hian Information board hi atr zel tur a ni.	Information board banga tar tur tih hi guidelines ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin a ni a, Information board atan hian granite hman a ni.
2	Record Violation Record vawng lo	14 register /document zawng zawngah engmah update a ni lo.	14 register/documents te hi update tawh turin VC te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

26. VAIRENGTE-II

Name of Village	Vairengte II	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	GF. Lalduhkima
Name of Resource Person / Auditor	Malsawmtluangi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation Hnathawhna hmun ah Information Board tar tha lo Information Board bang ah ziaak lo	Danin a phut ang in hnthawhn hmun ah hian information board tar zel tur ani.	Information board banga tar tur tih hi guidelines ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin a ni a, Information board atan hian granite hman a ni.
2	Record Violation Record vawng lo	14 register /document zawng zawngah engmah update a ni lo.	14 register/documents te hi update tawh turin VC te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

27. VAIRENGTE-IV

Name of Village	Vairengte IV	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Lalramchhana
Name of Resource Person / Auditor	Malsawmtluangi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation Hnathawhna hmun ah Information Board tar tha lo Information Board bang ah ziak lo.	Danin a phut ang in hnthawhn hmun ah hian information board tar zel tur ani.	Information board banga tar tur tih hi guidelines ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin a ni a, Information board atan hian granite hman a ni.
2	Record Violation Record vawng lo	14 register /document zawng zawngah engmah update a ni lo.	14 register/documents te hi update tawh turin VC te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

28. THINGTHELH

Name of Village	Thingthelh	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	G. Lalmudika
Name of Resource person / Auditor	Malsawmtluangi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation Expenditure ah voucher awmlo, chungte chu 1. Const of Honeycomb half brick pit. 2. Const of Gabian structure for restoration of rain water harvesting dam. 3. Const of SM Step near community hall Hnathawhna hmun ah Information Board tar tha lo. Hnathawhna hmun ah Information Board tar tha lo..	Expenditure bill/ voucher hi neih vek tawh ni se. Hnathwhna hmunah hian information board hi tar zel tawh ni se.	Expenditure Bill/Vouhcer te hi vawng vek tawh turin VC te hriattir an ni. Hnathawhna hmunah hian Information Board (Granite) tar a ni.
2	Record Violation Record vawng lo	14 register /document zawng zawngah engmah update a ni lo.	14 register/documents te update tawh turin VC te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

29. NORTH HLIMEN

Name of Village	North Hlimen	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	C. Vanlalruata
Name of Resource Person / Auditor	Malsawmtluangi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation Hnathawhna Asset chhawr tangkai lo 1.Individual Compost Pit6 nos hnathawh niin 18 ongoing a ni a,Mipui ten an chhawr tangkai em em lo. Expenditure ah voucher awmlo 1.Const of PCC flooring from Vanhlupuii house to Biaka house Information bang ah ziaak awm lo Hnathawhna hmun ah Information Board tar tha lo	Hnathawh hi mipuite chhawr tangkai tur ngei ni tawh se. Hnathawhna hmunash hian information board hi tar zel ni tawh se.	Individual Compost Pit hi khawtlang mipuite leh hruaitute ruahmanna a siam a ni a, hmang tangkai leh zual turin kan lo hrihl dawn nia.
2	Record Violation Record vawng lo	14 register /document zawng zawngah engmah update a ni lo.	14 register/documents te hi update tawh turin VC te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

30. SAIPHAI

Name of Village	Saiphai	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Zokhumthanga
Name of Resource Person / Auditor	Malsawmtluangi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation Hnathawh/Asset Create chhawr tangkai lo Const of Side Drains near play ground endik lain lei vung leh hnimin an bawh nasa a hman tangkai a ni lo Hnathawhna hmunah Information Board tar a ni lo. Information bang ah in ziaik ngai lo.	Hnathawh hi chhawr tangkai tur ngei ni tawh se. Hnathawhna hmunah hian information board hi tar zel ni tawh se.	Side drain hi a rang thei anga thianfai a tangkai taka hman turin VC te hriattir an ni. Information board hi tar ngei a ni e.
2	Record Violation Record vawng lo	14 register /document zawng zawngah engmah update a ni lo.	V/C te hi 14 register leh documents te update reng tawh tur a hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

31. SAIPUM

Name of Village	Saipum	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Lalbiaktluanga
Name of Resource Person / Auditor	Malsawmtluangi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation Hnathawhna hmun ah Information Board tar tha lo Information bang ah in ziaak ngai lo.	Hnathawhna hmunah hian information board hi tar zel ni tawh se.	Information Board (Granite) hi tar ngei a ni e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation Record maintain tha lo Record update lo	14 register /document zawng zawngah engmah update a ni lo.	V/C te hi 14 register leh documents te update reng tawh tur a hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

32. BAIRABI NORTH

Name of Village	Bairabi North	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	R. Lalfakawma
Name of Resource person / Auditor	C. Laldinthara		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo.	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo.	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

33. BAIRABI SOUTH

Name of Village	Bairabi South	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	R. Lalrinawma
Name of Resource Person / Auditor	C. Laldinthara		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo .	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo .	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

34. MEIDUM

Name of Village	Meidum	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	K. Lalthlengliana
Name of Resource Person / Auditor	C. Laldinthara		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo .	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo .	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

35. BILKHAWTHLIR SOUTH

Name of Village	Bilkhawthlir South	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	PC. Laldinpuia
Name of Resource Person / Auditor	C. Laldinthara		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

36. BILKHAWTHLIR NORTH

Name of Village	Bilkhawthlir North	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	K. Biakmawia
Name of Resource Person / Auditor	C. Laldinthara		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

37. NORTH CHHIMLUANG

Name of Village	North Chhimluang	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	C. Rothangpuia
Name of Resource Person / Auditor	C. Laldinthara		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

38. TUMPUI

Name of Village	Tumpui	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	C. Rothuamluaia
Name of Resource Person / Auditor	C. Laldinthara		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

39. LUNGDAI

Name of Village	Lungdai	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	C. Lianhmingthanga
Name of Resource Person / Auditor	C. Laldinthara		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

40. SERKHAN

Name of Village	Serkhan	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	Vanlalsawma
Name of Resource Person / Auditor	C. Laldinthara		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

41. ZANLAWN

Name of Village	Zanlawn	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	Lalchhanchhuaha
Name of Resource Person / Auditor	C. Laldinthara		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

42. NISAPUI

Name of Village	Nisapui	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	Vanlalkima
Name of Resource Person / Auditor	C. Laldinthara		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board te hi ziah tur te a kim lo deuh a hmuh a ni.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

43. LUNG MUAT

Name of Village	Lungmuat	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	H. Lalfakawma
Name of Resource Person / Auditor	C. Laldinthara		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board a ziah tur a kim lo.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board a ziah tur a kim lo.	Sanction date leh Work ID te a kim lo a ni	Information board atan hian granite hman a ni a.Hawrawp 1 ah ₹10 hisap zel a nih avangin thumal a tam chuan V/C te chawi tur a tam dawn avangin thumal tlem thei ang ber tur a siamsak an ni.

44. HORTOKI

Name of Village	Hortoki	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	H. Hmingthanfela
Name of Resource Person / Auditor	PC. Lalmunsiamia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Tie Grant hi hna chikhat thawhnan chauha hman a ni	(2020-2021 FY) Work Order ah Tie Grant ah SBM-G hna hmuh tur a awm lo. JJM hna vek thawh ani.	XVFC hnuaia 2020-2021 chhunga hna siam GPDP-ah Sanitation (SBM) lam hna telh a ni lova,hei hi a chhan ber chu sanitation emaw water supply lamah emaw duh duh a hman theih emaw tih vang a ni.A hnu ah chuan Water & Sanitation ah 50:50 a hman tur tih hriat a ni a.Chutiang zel chuan GPDP pawh siam a ni ta a ni.A tir a kan lo hriat loh naah hriatthiam kan dil e.
2	Information bangah ziak ngai lo	Hortoki khua ah hian Information hi bangah an ziak ngai lova, mipui hmuhtheihin chhawpchuah a ni ngailo a ni.	Information Board hi mipui hmuh theih a chhawpchuah tawh turin VC te hriattir an ni. No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Asset Register vawng tha lo	Asset Register chu an nei a, mahse update ani ngailo a ni.	VC te hnenah Asset register hi mumal tak a update tawh tur a hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Record Update lo.	14 Register chu an nei kim vek a, upadate a awm lo a ni.	14 register te tha tak a update tawh turin VC te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
3	Bill, Voucher awmlo	'Extention of Gravity main at Khawzasiaka lui' Rs 118,700 a thawh zawh tawh hi Bill leh Voucher hmun tur a awm lo a ni.	Bill leh voucher vawng tawh turin Vc te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
4	Granite hi Kolasib ah DLAO ah Rs 2000 ten an khul tawp thin a, a kimchanglo em em bawk a, hei hi anmahni siam nise Rs 700 pawhin siam theih ani a, hei hi tih tawhlo nise kan ti hle.		Granite hi ₹700 in khawiah mah an siamtir theih a rinawm loh.A chhan chu thumal pakhat hi ₹10 hisap a chhuttir a ni a,a Granite man nen chuan ₹700 hian a siam theih loh hulhual a ni

45. KAWNPUI-II

Name of Village	KAWNPUI - II	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	Vanlalchhunga
Name of Resource Person / Auditor	PC. Lalmunsiamia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Information bangah ziak ngai lo	Information hi mipuite hmuh turin bangah an ziak ngailo ani. Tun atang chuan ziak tawh tura hrilh hriat an ni.	Information board banga ziah tur tih hi guidelines ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Plan siam Implementation leh monitoring kalpui turin VC te indaihlo	VC te hian Office hmun hma tha leh zau, bungrua leh internet connectivity an nei tha lo em em a, hna chi hrang hrang an thawh thin avangin XV FC chungchangah Plan siam leh Monitoring kalpui turin member te an indaihlo hle a ni.	VC dang pawhin an tih theih a ni a,memberte an tangrual tawh lo niin a lang a,tangrual tawh turin VC te hi hriattir an ni. Office letter <i>No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024</i>
2	Information bangah ziak ngailo	VC te hian Section 4 of RTI Act, 2005 in a phut angin XV FC grant hi an puangzat ngailo ani. Kawnpui II khua ah hian Information hi bangah an ziak ngai	Information board banga ziah tur tih hi guidelines ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin a ni.

		lova, mipui hmuhtheih in chhawpchhuah ani ngailo ani. Tun atang chuan Information bangah ziak tawh tura hriattir an ni.	
3	Record Violations : Asset Register vawng tha lo	Asset Register chu an nei a, mahse update ani ngailo ani. b) Record Update lo.	VC te hnenah Asset register hi update tawh tur a hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
4	14 Register chu an nei kim vek a, upadate a awm lo ani.	Register hi update vek ni se.	14 register te update tawh turin VC te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

46. KAWNPUI-III

Name of Village	KAWNPUI - III	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	H. Lalfakzuala
Name of Resource Person / Auditor	PC. Lalmunsiamama		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawh Asset chhawr tangkai lo	Kawnpui III ah hian Const,of Village Spring Source 2021 kuma Rs 2,00,000 senga siam hi chhawr tangkaina a awm lova, an hluhlawn tawp a ni.	Khawtlang mipuite leh hruaitute ruahmanna a siam a ni a,tangkai leh zual a an hman ngei nan kan lo hrilhhria ang.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Information bangah ziak ngailo	Information hi mipuite hmuh turin bangah an ziak ngailo ani. Tun atang chuan ziak tawh tura hrilh hriat an ni.	Information board banga ziah tur tih hi guidelines ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin a ni.
2	Record Violations : Kawnpui III ah hian 14 register chu nei vek mahse, update ani ngai lo ani.	NIL	14 register hi update tawh turin VC te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

3	Granite hi Rs 2000 ten DLAO Kolasib ah an va khul thin a, hei hi Rs 700 vela siam theih ani a, sum tam tak kal ral tur a save thei dawn niin VC ten an sawi a ni. Tin Digital Signature siam nan hian sum tam tak an seng baw a ni.	NIL	Granite hi ₹700 in khawiah mah an siamtir theih a rinawm loh.A chhan chu thumal pakhat hi ₹10 hisap a chhuttir a ni a,a Granite man nen chuan ₹700 hian a siam theih loh hulhual a ni.
---	--	-----	---

47. THINGDAWL

Name of Village	THINGDAWL	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	TC. Lalthangzova
Name of Resource Person / Auditor	PC. Lalmunsiamia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Tie Grant hi hna chikhat tawhnan chauh hman a ni	Thingdawl khua ah hian 2020-2021 FY ah khan Tied Grant ah SBM-G hna hmuh tur a awm lova, JJM hna vek thawh ani	XVFC hnuaia 2020-21 chhung a hna siam GPDP-ah sanitation (SBM) lam hna telh a ni lova,hei hi a chhan ber chu sanitation emaw water supply lamah emaw duh duh a hman theih emaw tih vang a ni a.A hnu ah chuan Water & Sanitation ah 50:50 a hman tur tih hriat a ni a.Chutiang zel chuan GPDP pawh siam a ni ta a ni.A tir a kan lo hriatlohnaah hriatthiamna kan dil e.
2	Information bangah ziak ngailo	Information hi bangah an ziak ngai lova, mipui hmuhtheih in chhawpchuah ani ngailo ani.	Information board banga ziah tur tih hi guidelines ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Asset Register vawng tha lo.	Asset Register chu an nei a, mahse update ani ngailo ani.	Asset register leh 14 register te hi maintain tawh turin V/C te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Record Update lo.	14 Register chu an nei kim vek a, upadate a awm lo ani. NB : Granite hi Rs 2000 ten DLAO Kolasib ah an va khul thin a, hei hi Rs 700 vela siam theih ani a, sum tam tak kal ral tur a save thei dawn niin VC ten an sawi ani. Tin, Digital Signature siam nan hian sum tam tak an seng bawk a ni.	Granite hi ₹700 in khawiah mah an siamtir theih a rinawm loh a.A chhan chu thumal pakhat hi ₹10 hisap a chhuttir a ni a,a Granite man nen chuan ₹700 hian a siam theih loh hulhual a ni.Tin,Digital Signature hi VCP leh Secretary tan hian neih ngei ngei a ngai a,hei hi Aizawl lamah siamtir thin niin pakhat rate hi ₹2500 a ni e.

48. KAWNPUI VENGLAI

Name of Village	KAWNPUI VENGLAI	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	R. Lalzawmliana
Name of Resource Person / Auditor	PC. Lalmunsiamia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Tie Grant hi hna chikhat tawhnan chauh hman a ni	2020-2021 FY ah khan Tied Grant ah SBM-G hna hmuh tur a awm lova, JJM hna vek thawh ani	XVFC hnuaia 2020-21 chhung a hna siam GPDP-ah sanitation (SBM) lam hna telh a ni lova,hei hi a chhan ber chu sanitation emaw water supply lamah emaw duh duh a hman theih emaw tih vang a ni a.A hnu ah chuan Water & Sanitation ah 50:50 a hman tur tih hriat a ni a.Chutiang zel chuan GPDP pawh siam a ni ta a ni.A tir a kan lo hriatlohnaah hriatthiamna kan dil e.
2	Information bangah ziak ngailo	Information hi bangah an ziak ngai lova, mipui hmuhtheih in chhawpchuah ani ngailo ani.	Information board banga ziah tur tih hi guidelines ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Asset Register vawng tha lo.	Asset Register chu an nei a, mahse update ani ngailo ani.	Asset register leh 14c register te update tawh tur a V/C te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Record Update lo.	14 Register chu an nei kim vek a, upadate a awm lo ani. NB : Granite hi Rs 2000 ten DLAO Kolasib ah an va khul thin a, hei hi Rs 700 vela siam theih ani a, sum tam tak kal ral tur a save thei dawn niin VC ten an sawi ani. Tin, Digital Signature siam nan hian sum tam tak an seng bawk a ni.	Granite hi ₹700 in khawiah mah an siamtir theih a rinawm loh a.A chhan chu thumal pakhat hi ₹10 hisap a chhuttir a ni a,a Granite man nen chuan ₹700 hian a siam theih loh hulhual a ni.Tin,Digital Signature hi VCP leh Secretary tan hian neih ngei ngei a ngai a,hei hi Aizawl lamah siamtir thin niin pakhat rate hi ₹2500 a ni e.

49. MUALKHANG

Name of Village	MUALKHANG	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	Lalfakawma
Name of Resource Person / Auditor	PC. Lalmunsiamia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Tie Grant hi hna chikhat thawhnan chauha hman a ni	= (2020-2021 FY) Work Order ah khan Tie Grant ah SBM-G hna hmuh tur a awm lo. JJM hna vek thawh a ni.	XVFC hnuaia 2020-21 chhung a hna siam GPDP-ah sanitation (SBM) lam hna telh a ni lova,hei hi a chhan ber chu sanitation emaw water supply lamah emaw duh duh a hman theih emaw tih vang a ni a.A hnu ah chuan Water & Sanitation ah 50:50 a hman tur tih hriat a ni a.Chutiang zel chuan GPDP pawh siam a ni ta a ni.A tir a kan lo hriatlohnaah hriatthiamna kan dil e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Asset Register vawng tha lo.	Asset Register chu an nei a, mahse update ani ngailo a ni.	Asset register leh 14 register te update tawh tur a V/C te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II :Dated Kolasib, the 20th Sept., 2024

2	Record Update lo.	14 Register chu an nei kim vek a, upadate a awm lo ani. NB : Granite hi Rs 2000 ten DLAO Kolasib ah an va khul thin a, hei hi Rs 700 vela siam theih ani a, sum tam tak kal ral tur a save thei dawn niin VC ten an sawi a ni. Tin, Digital Signature siam nan hian sum tam tak an seng bawk a ni.	Granite hi ₹700 in khawiah mah an siamtir theih rinawm loh a.A chhan chu thumal pakhat hi ₹10 hisap a chhuttir a ni a,a Granite man nen chuan ₹700 hian a siam theih loh hulhual a ni.Tin,Digital Signature hi VCP leh Secretary tan hian neih ngei ngei a ngai a,hei hi Aizawl lamah siamtir thin niin pakhat rate hi ₹2500 a ni e.
3	Procedural Violations : Plan siam Implementation leh monitoring kalpui turin VC te indaih lo.	VC te hian Office hmun hma tha leh zau, bungrua leh internet connectivity an nei tha lo em em a, VC te hian hna chi hrang hrang an thawh thin avangin XV FC chungchangah Plan siam leh Monitoring kalpui turin member te an indaihlo hle a ni.	VC dang pawhin an ti thei a,Member te hi an tangrual tawh lo ni a hriat a ni a.Tangrual tawh tur a hriattir an ni.
4	Information bangah ziaik ngai lo	Mualkhang khua ah hian Information hi bangah an ziaik ngai lova, mipui hmuhtheih in chhawpchuah ani ngailo ani. Tun atang chuan Information bangah ziaik tawh tura hriattir an ni.	Information board banga ziah tur tih hi guidelines ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin a ni.

50. KHAMRANG

Name of Village	KHAMRANG	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	Laithanga
Name of Resource Person / Auditor	PC. Lalmunsiamia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Information bangah ziak ngai lo	Khamrang khua ah hian Information hi bangah an ziak ngai lova, mipui hmuhtheih in chhawpchuah ani ngailo ani. Tun atang chuan Information bangah ziak tawh tura hriattir an ni.	Information board banga ziah tur tih hi guidelines ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Asset Register vawng tha lo.	Asset Register chu an nei a, mahse update ani ngailo ani.	Asset register leh 14c register te update tawh tur a V/C te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Record Update lo.	14 Register chu an nei kim vek a, update a awm lo ani. NB : Granite hi Rs 2000 ten DLAO Kolasib ah an va khul thin a, hei hi Rs 700 vela siam theih ani a, sum tam tak kal ral tur a save thei dawn niin VC ten an sawi	Granite hi ₹700 in khawiah mah an siamtir theih a rinawm loh a.A chhan chu thumal pakhat hi ₹10 hisap a chhuttir a ni a,a Granite man nen chuan ₹700 hian a siam theih loh

		ani. Tin, Digital Signature siam nan hian sum tam tak an seng baw k a ni.	hulhual a ni.Tin,Digital Signature hi VCP leh Secretary tan hian neih ngei ngei a ngai a,hei hi Aizawl lamah siamtir thin niin pakhat rate hi ₹2500 a ni e.
3	Procedural Violations : Plan siam Implementation leh monitoring kalpui turin VC te indaihlo	VC te hian hna chi hrang hrang an thawh thin avangin XV FC chungchangah Plan siam leh Monitoring kalpui turin member te an indaihlo hle a ni.	VC dang pawhin an ti thei a,Member te hi an tangrual taw k lo ni a hriat a ni a.Tangrual tawh tur a hriattir an ni.

51. KAWNPUI NORTH

Name of Village	KAWNPUI NORTH	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	K. Lalhmachhuana
Name of Resource Person / Auditor	PC. Lalhmunsiamia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Tie Grant hi hna chikhat tawhnan chauh hman a ni	Thingdawl khua ah hian 2020-2021 FY ah khan Tied Grant ah SBM-G hna hmuh tur a awm lova, JJM hna vek thawh ani	XVFC hnuaia 2020-21 chhung a hna siam GPDP-ah sanitation (SBM) lam hna telh a ni lova,hei hi a chhan ber chu sanitation emaw water supply lamah emaw duh duh a hman theih emaw tih vang a ni a.A hnu ah chuan Water & Sanitation ah 50:50 a hman tur tih hriat a ni a.Chutiang zel chuan GPDP pawh siam a ni ta a ni.A tir a kan lo hriatlohnaah hriatthiamna kan dil e.
2	Information bangah ziak ngailo	Information hi bangah an ziak ngai lova, mipui hmuhtheih in chhawpchuah ani ngailo ani.	Information board banga ziah tur tih hi guidelines ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Asset Register vawng tha lo.	Asset Register chu an nei a, mahse update ani ngailo ani.	Asset register leh 14c register te update tawh tur a V/C te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Record Update lo.	14 Register chu an nei kim vek a, upadate a awm lo ani. NB : Granite hi Rs 2000 ten DLAO Kolasib ah an va khul thin a, hei hi Rs 700 vela siam theih ani a, sum tam tak kal ral tur a save thei dawn niin VC ten an sawi ani. Tin, Digital Signature siam nan hian sum tam tak an seng bawk a ni.	Granite hi ₹700 in khawiah mah an siamtir theih a rinawm loh a.A chhan chu thumal pakhat hi ₹10 hisap a chhuttir a ni a,a Granite man nen chuan ₹700 hian a siam theih loh hulhual a ni.Tin,Digital Signature hi VCP leh Secretary tan hian neih ngei ngei a ngai a,hei hi Aizawl lamah siamtir thin niin pakhat rate hi ₹2500 a ni e.

52. N. CHALTLANG - I

Name of Village	N.CHALTLANG - I	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	K. Lalchhanhima
Name of Resource Person / Auditor	PC. Lalmunsiamia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Tie Grant hi hna chikhat tawhnan chauh hman a ni	Thingdawl khua ah hian 2020-2021 FY ah khan Tied Grant ah SBM-G hna hmuh tur a awm lova, JJM hna vek thawh a ni	XVFC hnuaia 2020-21 chhung a hna siam GPDP-ah sanitation (SBM) lam hna telh a ni lova,hei hi a chhan ber chu sanitation emaw water supply lamah emaw duh duh a hman theih emaw tih vang a ni a.A hnu ah chuan Water & Sanitation ah 50:50 a hman tur tih hriat a ni a.Chutiang zel chuan GPDP pawh siam a ni ta a ni.A tir a kan lo hriatlohnaah hriatthiamna kan dil e.
2	Information bangah ziaik ngai lo	VC te hian Section 4 of RTI Act, 2005 in a phut angin XV FC grant hi an puangzat ngailo ani. N.Chaltlang khua ah hian Information hi bangah an ziaik ngai lova, mipui hmuhtheih in chhawpchuah ani ngailo ani	Information board banga ziah tur tih hi guidelines ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Asset Register vawng tha lo.	Asset Register chu an nei a, mahse update ani ngai lo a ni.	Asset register leh 14c register te update tawh tur a V/C te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Record Update lo.	14 Register chu an nei kim vek a, upadate a awm lo ani. NB : Granite hi Rs 2000 ten DLAO Kolasib ah an va khul thin a, hei hi Rs 700 vela siam theih ani a, sum tam tak kal ral tur a save thei dawn niin VC ten an sawi a ni. Tin, Digital Signature siam nan hian sum tam tak an seng bawk a ni.	Granite hi ₹700 in khawiah mah an siamtir theih a rinawm loh a.A chhan chu thumal pakhat hi ₹10 hisap a chhuttir a ni a,a Granite man nen chuan ₹700 hian a siam theih loh hulhual a ni. Tin,Digital Signature hi VCP leh Secretary tan hian neih ngei ngei a ngai a,hei hi Aizawl lamah siamtir thin niin pakhat rate hi ₹2500 a ni e.

53. N. CHALTLANG-II

Name of Village	N.CHALTLANG - II	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	C. Dawngvela
Name of Resource Person / Auditor	PC. Lalmunsiamma		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Tie Grant hi hna chikhat tawhnan chauh hman a ni	Thingdawl khua ah hian 2020-2021 FY ah khan Tied Grant ah SBM-G hna hmuh tur a awm lova, JJM hna vek thawh ani	XVFC hnuaia 2020-21 chhung a hna siam GPDP-ah sanitation (SBM) lam hna telh a ni lova,hei hi a chhan ber chu sanitation emaw water supply lamah emaw duh duh a hman theih emaw tih vang a ni a.A hnu ah chuan Water & Sanitation ah 50:50 a hman tur tih hriat a ni a.Chutiang zel chuan GPDP pawh siam a ni ta a ni.A tir a kan lo hriatlohnaah hriatthiamna kan dil e.
2	Information bangah ziak ngai lo	Information hi bangah an ziak ngai lova, mipui hmuhtheih in chhawpchuah ani ngailo ani.	Information board banga ziah tur tih hi guidelines ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Asset Register vawng tha lo.	Asset Register chu an nei a, mahse update ani ngai lo a ni.	Asset register leh 14c register te update tawh tur a V/C te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024.

54. BUALPUI NORTH

Name of Village	BUALPUI NORTH	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	Lalrindiki
Name of Resource Person / Auditor	PC. Lalmunsiamia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Tie Grant hi hna chikhat tawhnan chauh hman a ni	Thingdawl khua ah hian 2020-2021 FY ah khan Tied Grant ah SBM-G hna hmuh tur a awm lova, JJM hna vek thawh a ni.	XVFC hnuaia 2020-21 chhung a hna siam GPDP-ah sanitation (SBM) lam hna telh a ni lova,hei hi a chhan ber chu sanitation emaw water supply lamah emaw duh duh a hman theih emaw tih vang a ni a.A hnu ah chuan Water & Sanitation ah 50:50 a hman tur tih hriat a ni a.Chutiang zel chuan GPDP pawh siam a ni ta a ni.A tir a kan lo hriatlohnaah hriatthiamna kan dil e.
2	Information bangah ziak ngai lo	Information hi bangah an ziak ngai lova, mipui hmuhtheih in chhawpchuah ani ngai lo a ni.	Information board banga ziah tur tih hi guidelines ah a awm chiah loh avangin hnathawhna hmun remchang laiah tar thin a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Asset Register vawng tha lo.	Asset Register chu an nei a, mahse update ani ngailo ani.	Asset register leh 14c register te update tawh tur a V/C te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Record Update lo.	14 Register chu an nei kim vek a, upadate a awm lo ani. NB : Granite hi Rs 2000 ten DLAO Kolasib ah an va khul thin a, hei hi Rs 700 vela siam theih ani a, sum tam tak kal ral tur a save thei dawn niin VC ten an sawi ani. Tin, Digital Signature siam nan hian sum tam tak an seng bawk a ni.	Granite hi ₹700 in khawiah mah an siamtir theih a rinawm loh a.A chhan chu thumal pakhat hi ₹10 hisap a chhuttir a ni a,a Granite man nen chuan ₹700 hian a siam theih loh hulhual a ni.Tin,Digital Signature hi VCP leh Secretary tan hian neih ngei ngei a ngai a,hei hi Aizawl lamah siamtir thin niin pakhat rate hi ₹2500 a ni e.

55. BUKPUI

Name of Village	BUKPUI	Name of Block	Thingdawl
Name of District	Kolasib	Name of Village Council President	K. Lalthianghlina
Name of Resource Person / Auditor	PC. Lalmunsiamia		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Tie Grant hi hna chikhat tawhnan chauh hman a ni	Thingdawl khua ah hian 2020-2021 FY ah khan Tied Grant ah SBM-G hna hmuh tur a awm lova, JJM hna vek thawh a ni	XVFC hnuaia 2020-21 chhung a hna siam GPDP-ah sanitation (SBM) lam hna telh a ni lova,hei hi a chhan ber chu sanitation emaw water supply lamah emaw duh duh a hman theih emaw tih vang a ni a.A hnu ah chuan Water & Sanitation ah 50:50 a hman tur tih hriat a ni a.Chutiang zel chuan GPDP pawh siam a ni ta a ni.A tir a kan lo hriatlohnaah hriatthiamna kan dil e.
2	Information bangah ziaak ngai lo	Kum kalta a sum hman dan 'Audited Account' mipui hmuh turin tlangzarh a ni ngai lo va, Bukpui khuaah hian Information hi bangah an ziaak ngai lova, mipui hmuhtheihin chhawpchuah a ni ngai lo a ni.	Audited Account te mipui hmuh a tlangzarh tawh thin turin hriattir an ni.Tin,information board atan hian granite hman a ni a,hnathawhna hmun remchang laiah tar ngei a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Asset Register vawng tha lo.	Asset Register chu an nei a, mahse update ani ngai lo a ni.	Asset register leh 14c register te update tawh tur a V/C te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Record Update lo.	14 Register chu an nei kim vek a, upadate a awm lo ani. NB : Granite hi Rs 2000 ten DLAO Kolasib ah an va khul thin a, hei hi Rs 700 vela siam theih ani a, sum tam tak kal ral tur a save thei dawn niin VC ten an sawi ani. Tin, Digital Signature siam nan hian sum tam tak an seng bawk a ni.	Granite hi ₹700 in khawiah mah an siamtir theih a rinawm loh a.A chhan chu thumal pakhat hi ₹10 hisap a chhuttir a ni a,a Granite man nen chuan ₹700 hian a siam theih loh hulhual a ni.Tin,Digital Signature hi VCP leh Secretary tan hian neih ngei ngei a ngai a,hei hi Aizawl lamah siamtir thin niin pakhat rate hi ₹2500 a ni e.

56. VAIRENGTE-III

Name of Village	VAIRENGTE-III	Name of Block	Bilkhawthlir
Name of District	Kolasib	Name of Village Council President	Ramchhana
Name of Resource Person / Auditor	Malsawmtluangi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board tar tha lo.	Information hi bangah an ziaik ngai lo, ziah ni tawh se.	Information banga ziaik tawh turin V/C te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
2	Record Violation : Asset Register an vawng lo. Record update lo. Document/Register zawng zawngah engmah an update lo.	Register te hi update vek ni tawh se.	Register te update vek tawh turin VC te hriattir an ni. Office letter No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024

57. S. CHHIMLUANG - NIL

**OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
KOLASIB DISTRICT : KOLASIB**

DLAO Phone No. : 9436140011

e-mail : ladkolasib@gmail.com

No. G.24015/8/2024-DLAO(K)-Vol-II

Dated Kolasib, the 24th January 2025

To,

The Director,
Mizoram Society for Social Audit,
Accountability and Transparency (MISSAAT)
Social Audit Unit : Mizoram

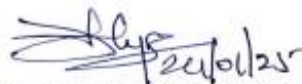
Subject : *Action Taken Report of Social Audit on 15th FC (FY 2020-2021, 2021-2022)*

Sir,

With reference to the subject cited above, I have the honour to report that all villages were informed to maintain all vouchers and bills and other necessary documents on 20th Sept 2024 with letter no. *No.G.24015/8/2024-DLAO (K)-Vol-II*.

I am enclosing herewith the said letter for your kind information and necessary action.

Yours faithfully,



(S.T. LALHMINGMAWIA)

District Local Administration Officer,
Local Administration Department,
Kolasib District : Kolasib.

Enclo : As above

**OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
KOLASIB DISTRICT : KOLASIB**

DLAO Phone No. : 9436140011

e-mail : ladkolasib@gmail.com

No. G.24015/8/2024-DLAO(K)-Vol-II Dated Kolasib, the 20th September 2024

To,

The President,
All Village Council,
Kolasib District

Subject : 15th FC Social Audit chungchanga hriattirna.

Ka Pu,

Director LAD atanga lehkhha kan hmuh angin XVFC Social Audit Dt.14.05.2024-21.06.2024 a neih zawh takah heng a hnuaia tarlante hi Village Council zawng zawngin lo zawm vek tur a hriattir in ni e.

1. Bill & Voucher leh Muster Roll te vawn that vek tur a ni.
2. GPDP leh Gram Sabha Minute copy te vawn that vek tawh tur a ni.
3. Register leh Measurement book hi tha taka vawn tawh tur a ni.
4. 15th FC work zawng zawng hi Public Information Board (PIB) ah tar vek tur a ni.
5. 15th FC 14 Register maintain vek tur a ni.

I rintlak,



(S.T. LALHMINGMAWIA)

District Local Administration Officer,
Local Administration Department,
Kolasib District : Kolasib.

Memo No.G.24015/8/2024-DLAO (K)-Vol-II : Dated Kolasib, the 20th Sept., 2024
Copy to :-

1. The Director, Local Administration Department. Aizawl, Mizoram. For favour of information.

District Local Administration Officer,
Local Administration Department,
Kolasib District : Kolasib.

**OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
KOLASIB DISTRICT : KOLASIB**

DLAO Phone No. : 9436140011

e-mail : ladkolasib@gmail.com

No. G.24015/8/2024-DLAO(K)-Vol-II Dated Kolasib, the 20th September 2024

To,

The President
Village Council, Kawnpui-II
Kolasib District ; Kolasib

Subject : 15th FC Social Audit Note chungchanga hriattirna.

Ka Pu,

15th FC (2020-2021 & 2021-2022) Social Audit neih zawh takah Kawnpui-II Village Council te chu in hnathawhnaah leh in hmalaknaah in thawh hona a that tawh loh thu leh Plan siam leh Monitoring kalpui turin member in indaih tawh lo ni a thu dawn a ni a. Hemi chungchangah hian Member hi duh duh a lak belh theih a ni lo a, VC dang pawhin-an tih theih a nih avangin a chhan ber chu in tan rual tawh loh vang niin a lang a. Tun hnay ah chuan theih tawp chhuah a in lungual tak a lo thawk ho tawh turin ka ngenin ka hriattir a che.

I rintlak,


(S.T. LALHMINGMAWIA)
District Local Administration Officer,
Local Administration Department,
Kolasib District : Kolasib.

15th FC Audit Photos (Kolasib District)



Photo : Plastic Bin at Saipum



Photo : Construction of Side drain at Hmar Veng



Photo : Extention of distribution line with T- cluster at Gosen Veng



Photo : Construction of Single pit to Twin pit at Saiphai



Photo : Construction RCC Intake



Photo : Construction of Compost Pit

VI. LAWNGTLAI DISTRICT

1. HMUNNUAM

Name of Village	HMUNNUAM	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	LALHRUAI
Name of Resource Person / Auditor	LALHMUNMAWIA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Bill/Voucher awm lo	Audit lai hian expenditure Bill & Voucher hmuh tur a awm lo	Department atang in Expenditure voucher VC te hnen ah pekchhuah vek a ni
2	Record Violation-Hnathawhna hmun thlalak awm lo	Audit lai hian hnathawhna hmun thlalak hmuh tur a awm lo.	Hnathawhna hmun thlalak hi office ah submit niin a copy hi VC ten an kaw! ve ngei nan awareness neihpui tawh a ni (order copy enclosed)

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Process Violation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	XVFC Grants chungchang awareness tam zawk neihpui tum a ni.
2	Record Violation-Register maintain lo	Auditlai hian 14 registers zingah Cash Book leh leh bill & voucher (a kimlo) chiah hmuh tur a awm.	Guidelines in a phut angin 14 register maintain kim tawh ngei tum a ni. Register leh Voucher bik hi maintain kim vek a ni a, VC ten an show kim lo emaw Auditors ten in hmuh hmaih palh a nih kan ring

2. MAUTLANG

Name of Village	MAUTLANG	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	ZORAMTHANGA
Name of Resource Person / Auditor	LALHMUNMAWIA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misuse-Sanctioned leh pawisa hman in mil lo.	Tied Grant FY-2020-21 pawisa dawn hi Rs.187000, expenditure-Rs.121460 Mismatch amount-Rs.65540	Payment hi tum hnih siam a ni a, a pahnih belhkhawm hian sanction amount nen a inmil thlap a, audit lain phek danga payment tihna en loh vang a mismatch anga ngaih a nih hmel.
2	Record Violation-Hnathawhna hmun thlalak awmlo	Audit lai hian hnathawhna hmun thlalak hmuhtur a awmlo.	Hnathawhna hmun thlalak hi office-ah submit niin a copy hi VC ten an kaw! ve ngei nan awareness neihpui tawh a ni. (order copy enclosed)

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Process Violation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	XVFC Grants chungchang awareness tam zawk neih pui tum a ni. (order copy enclosed)
2	Record Violation-Register maintain lo	Auditlai hian 14 registers zingah Cash Book leh leh bill & chiah hmuh tur a awm.	Guidelines-in a phut angin 14 register hi maintain tawh ngei nan awareness neihpui tawh a ni. (order copy enclosed)

3. SAIKHAWTHLIR

Name of Village	SAIKHAWTHLIR	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	KINASAN
Name of Resource Person / Auditor	LALHMUNMAWIA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misuse- Hnathawh hmuh tur awmlo.	Tied Grant FY-2020-21 Const.of Water Reservoir- hi hna hmuh tur a awmlo. Rs.135000	FY 2020-21 hian Admin Cost a awm loh avangin site visit neih theih a ni lo a, lehpek atang chuan site visit neih ngei tum a ni.
2	Record Violation- Bill/voucher awmlo	Audit lai hian expenditure bill & voucher hmuh tur a awm lo.	Cash Book hi Office-ah kawl niin VC te rawn la tura kan hriattir chung pawn an rawn la ta lo a ni. Kawl ngei tawh turin kan lo inhrilh tawh e. (order copy enclosed)

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation- Record awmlo	Audit lai hian 14 registers hmuh tur a awm lo.	14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Process Violation- Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neih pui tawh a ni. (order copy enclosed)

4. FANGFARLUI

Name of Village	FANGFARLUI	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	JUGULUKIA
Name of Resource Person / Auditor	LALHMUNMAWIA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Records awmlo	Audit lai hian expenditure bill & voucher, estimate hmuh tur a awm lo. Audit a buaithlak hle.	Department atangin Expenditures bill leh Voucher, Estimate pek chhuah a ni a, next ah chuan an lo show kim ngei theih nan awareness neihpui tawh a ni. (order copy enclosed)

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awmlo	Audit lai hian 14 registers zingah cash register leh bill & voucher register chiah hmuh tur a awm.	14 Register hi maintain tawh ngei tum a ni a, awareness neihpui tawh a ni. (order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)

5. SAIBAWH-II

Name of Village	SAIBAWH-II	Name of Block	BUNGTLANG 'S'
Name of District	LAWNGTLAI	Name of Village Council President	CHANDRAMUNI TOCHANGYA
Name of Resource person / Auditor	LALHMUNMAWIA		

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Sub Village a ni a, Saibawh VC hnuaiah XVFC an thawk		

6. JOGNASURY-II

Name of Village	JOGNASURY-II	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	SATYA LAL CHAKMA
Name of Resource person / Auditor	LALHMUNMAWIA		

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Sub Village a ni a, Jognasury VC hnuaiah XVFC chu an thawk.		

7. CHIKHURLUI

Name of Village	CHIKHURLUI	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	MUNORAM
Name of Resource person / Auditor	LALHMUNMAWIA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation- Records awmlo	Audit lai hian expenditure bill & voucher, estimate hmuh tur a awm lo.Audit a buaithlak hle.	Department atangin Expenditures bill leh Voucher, Estimate pek chhuah a ni a,VC ten an show kim ngei theih nan awareness neihpui tawh a ni. (order copy enclosed)

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation- Record awmlo	Audit lai hian cash register leh bill & voucher register chiah hmuh tur a awm.	Guidelines-in a phut angin 14 register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Process Violation- Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neih pui tawh a ni. (order copy enclosed)

8. NGUNLINGKHUA

Name of Village	NGUNLINGKHUA	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	A.ZOSANGA
Name of Resource person / Auditor	MC.NGURTHANLIANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Records awm lo	Audit lai hian register,bill & voucher hmuh tur a awm lo. Audit a buaithlak hle.	Register leh Voucher hi maintain vek a ni a,VC ten an show kim lo emaw Auditors ten in hmuh hmaih palh a nih kan ring.
2	Process violation-poor cooperation	Nodal department (DLAO & PHE) te hi audit lai hian inbiak a har hle a.An hna chungchang pawh an hrechiang lo hle.	Audit chhung hian Nodal Department lam chuan auditors te tha takin kan chhang a, a hmunah zui thei lo mah ila phone call te pawh kan theih ang angin kan response a, auditors te nen hian miscommunication a awm deuh a nih hmeh.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo	Audit lai hian 14 registers hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Guidelines-in a phut angin 14 register hi maintain tawh ngei tum a ni a, awareness neihpui tawh a ni. (order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Depart, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)

9. T. DUMZAU

Name of Village	T.DUMZAU	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	PARBOTI
Name of Resource person / Auditor	MC. NGURTHANLIANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Records awm lo	Audit lai hian register, bill & voucher hmuh tur a awm lo. Audit a buaithlak hle.	Register leh voucher hi department atangin kan issue vek a, VC ten an show kim ngei theih nan awareness neihpui tawh a ni. (order copy enclosed)

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo	Audit lai hian 14 registers zingah Cash register leh Bill & Voucher register chiah hmuh tur a awm.	Guidelines-in a phut angin 14 register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Depart, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness tam zawk neihpui tawh a ni. (order copy enclosed)
3	Procedural violation-Sign board awm lo	Hnathawh naah sign board/Information Board hmuhtur a awmlo. Guidelines in a phut angin tar tawh ni se.	Signboard hi Department in uniform in kan siam sak vek a, tar ngei turin VC te kan hrilh bawk a, Signboard tar ngei turin uluk leh zualin VC te awareness neihpui tawh a ni. (order copy enclosed)

10. LAITLANG

Name of Village	LAITLANG	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	LALRAWNGBAWLA
Name of Resource person/Auditor	MC.NGURTHANLIANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Records awm lo	Audit lai hian register, bill & voucher hmuh tur a awm lo.Audit a buaithlak hle.	Register leh voucher hi Department atangin kan issue vek a, VC ten an show kim theih nan awareness neihpui tawh a ni. (order copy enclosed)

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo	Audit lai hian 14 an nei kim lo hle.A awm ang pawh an maintain thalo. Guidelines in a phut angin nei tawh ni se.	Guidelines-in a phut angin 14 register hi maintain ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Depart, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)
3	Procedural violation-Sign board awm lo	Hnathawh naah sign board/Information Board hmuhtur a awmlo. Guidelines in a phut angin tar tawh ni se.	Signboard hi Department in uniform in kan siam sak vek a, tar ngei turin VC te kan hrilh bawk a, Signboard tar ngei turin uluk lehzualin VC te awareness neihpui tawh a ni. (order copy enclosed)

11. DUMZAUTLANG

Name of Village	DUMZAUTLANG	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	SOITOMONI
Name of Resource person / Auditor	MC.NGURTHANLIANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation-Poor cooperation	Audit lai hian Nodal dept lam atang min cooperate tha lo hle.	Audit lai hian Nodal Department ah hna hmanhmawhthlak dang kan neih avangin kan zui hman ta ngang lo a, zui ve tawh ngei tum a ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo	Department lam atangin 14 registers an issue loh avangin register entur an nei lo.VC te hian maintain tur tih an hre lo	Guidelines-in a phut angin 14 register hi maintain ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Depart, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)

12. TUICHAWNGTLANG

Name of Village	TUICHAWNGTLANG	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	VANROMAWIA
Name of Resource person / Auditor	MC.NGURTHANLIANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation-Poor cooperation	Audit lai hian Nodal dept lam atang min cooperate tha lo hle.	Audit lai hian Nodal Department ah hna hmanhmawhthlak dang kan neih avangin kan zui hman ta ngang lo a, zui ve tawh ngei tum a ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo	Audit lai hian 14 registers zingah Cash register leh Bill & Voucher register leh work register chiah hmuh tur a awm.	Guidelines-in a phut angin 14 Register hi maintain ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Depart, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)

13. KAWNKHUA

Name of Village	KAWNKHUA	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	SOTIRAM
Name of Resource person / Auditor	MC.NGURTHANLIANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation-Poor cooperation	Audit lai hian Nodal dept lam atang min cooperate tha lo hle.	Audit lai hian Nodal Department ah hna hmanhmawhthlak dang kan neih avang in kan zui hman ta ngang lo a, zui tawh ngei tum a ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo	Department lam atangin 14 registers an issue loh avangin register entur an neilo.VC te hian maintain tur tih an hre lo.	Guidelines-in a phut angin 14 register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Depart, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)

14. TUISENTLANG

Name of Village	TUISENTLANG	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	RODINGA
Name of Resource person / Auditor	MC.NGURTHANLIANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation- Poor cooperation	Audit lai hian Nodal dept lam atang min cooperate tha lo hle.	Audit lai hian Nodal Department ah hna hmanhmawhthlak dang kan neih avang in kan zui hman ta ngang lo a, zui ve tawh ngei kan lo tum ang.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation- Record awm lo	Department lam atangin 14 registers an issue loh avangin register entur an nei lo. VC te hian maintain tur tih an hre lo.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation- Awareness	XVFC Grants chungchang hi Nodal Depart, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)

15. M. KAWNPUI

Name of Village	M KAWNPUI	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	N.VANTHANGA
Name of Resource Person / Auditor	RUPAM CHAKMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation-Rcord awm lo	Audit lai in GPDP hmuh tur a awm lo.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Procedural violation-Signboard awm lo	Hna thenkhat ah sigboard a awm lo a,a awmah pawh information a kim lo.	Signboard hi tar ngei turin VC te hrilh an ni a, Signboard tar ngei turin awareness neihpui tawh a ni. (order copy enclosed)
3	Financial Misuse-Sanctioned amount leh expenditure inmil lo	Const.of Incinerator Sanctioned amount Rs.494000 Expenditure Amount- Rs.372000 Mismatch amount- Rs.122000 Rs.122000 hi cash book leh MR ah hmuh tur a awm lo a, voucher pawh a awm lo.	Payment hi tum hnih siam a ni a, a pahnih belhkhawm hian sanction amount nen a inmil thlap a, audit laiin phrek danga payment tihna en loh vanga mismatch anga ngaih a nih hmeh.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo	14 Registers zingah cash book (hna thenkhat ziah luh a ni lo) leh Bill & Voucher leh payment register chiah hmuh tur a awm.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)

2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Department, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)
---	-----------------------------	---	---

16. SEKULHKAI

Name of Village	SEKULHKAI	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	LOTAMONI TONGCHANYA
Name of Resource person / Auditor	RUPAM CHAKMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Sekulhkai hi sub village a ni a, M.Kawnpui VC hnuaiah XVFC Grant an chuan an awm.		NA

17. NGHALIMLUI

Name of Village	NGHALIMLUI	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	LAWMTHANGA
Name of Resource Person / Auditor	RUPAM CHAKMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation-Record awm lo	Audit lai in GPDP hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Procedural violation-Signboard awm lo	Hna thenkhat ah sigboard a awm lo a,a awmah pawh information a kim lo. Guidelines in a phut angin nei tawh ni se.	Signboard hi tar ngei turin VC-te hrilh an ni a, Guidelines in a phut anga Signboard tar ngei turin awareness neihpui tawh a ni. (order copy enclosed)

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo	14 Registers zingah cash book, Bill & Voucher leh payment register chiah hmuh tur a awm. Guidelines in a phut angin nei tawh ni se.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Depart, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)
3	Procedural violation-Gram Sabha pawmpui lo a hnathawh	XVFC Grant atan Gram Sabha neih ala ni lo a, hna pawh GS pawmpui a ni lo.	Gram Sabha pawmpui ngei hna an thawh theih nan VC awareness neihpui tawh a ni. (order copy enclosed)

18. VASEIKAI

Name of Village	VASEIKAI	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	SIRAPO
Name of Resource Person / Auditor	RUPAM CHAKMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation-Record awm lo	Audit lain GPDP hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Procedural violation-Signboard awm lo	Hna thenkhat ah sigboard a awm lo a,a awmah pawh information a kim lo. Guidelines in a phut angin tar tawh ni se.	Signboard hi tar ngei turin VC-te hrilh an ni a, Guidelines in a phut anga Signboard tar ngei turin awareness neihpui tawh a ni. (order copy enclosed)

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo	14 Registers zingah cash book, Bill & Voucher leh payment register chiah hmuh tur a awm. Guidelines in a phut angin nei tawh ni se.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Depart, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)
3	Procedural violation-Gram Sabha pawmpui loa hnathawh	XVFC Grant atan Gram Sabha neih ala ni lo a, hna pawh GS pawmpui a ni lo.	Gram sabha minute mil a hna thawk tur leh, Gram Sabha minute maintain ngei turin awareness neihpui tawh a ni. (order copy enclosed)

19. PAWNDAWNGLUI

Name of Village	PAWNDAWNGLUI	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	SHYAMA CHANDRA CHAKMA
Name of Resource Person / Auditor	RUPAM CHAKMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation-Record awm lo	Audit lai in GPDP hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Record violation-Record awm lo	Audit lai hian bill & voucher a kim lo hle. Guidelines in a phut angin nei tawh ni se.	Department atangin Expenditure voucher VC te hnenah pekchhuah vek a ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo	14 Registers zingah cash book, Bill & Voucher leh payment register chiah hmuh tur a awm. Guidelines in a phut angin nei tawh ni se.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Depart, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)
3	Procedural violation-GPDP kalpui tha lo	GPDP anga hna kalpui a ni lo a. Kalpui tawh ni se.	Department in a kan hriatpui chinah chuan GPDP ang ngeia hnathawh a ni.

20. KARLUI-I

Name of Village	KARLUI-I	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	KRISHNA KUMAR CHAKMA
Name of Resource Person / Auditor	RUPAM CHAKMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation-Record awm lo	Audit laiin GPDP hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Record violation-Record awm lo	Audit lai hian bill & voucher a kim lo hle. Guidelines in a phut angin nei tawh ni se.	Register leh Voucher hi maintain vek a ni a, VC ten an show kim lo emaw Auditors ten an hmuh hmaih palh a nih kan ring, uluk zawkin awareness neihpui tawh a ni. (order copy enclosed)

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo	14 Registers zingah cash book, Bill & Voucher leh payment register chiah hmuh tur a awm.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Depart, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)
3	Procedural violation-GPDP kalpui tha lo	GPDP anga hna kalpui a ni lo a. Kalpui tawh ni se.	Department in kan hriatpui chinah chuan GPDP ang ngei a hna kalpui a ni

21. KARLUI-II

Name of Village	KARLUI-II	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	DHARASH CHANDRACHAKMA
Name of Resource Person / Auditor	RUPAM CHAKMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation-Record awm lo	Audit lai in GPDP hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Guidelines in a phut angin GPDP neih tawh ngei kan lo tum ang.
2	Record violation-Record awm lo	Audit lai hian bill & voucher a kim lo hle. Guidelines in a phut angin nei tawh ni se.	Department atangin Expenditure voucher kim taka VC te hnenah pekchhuah vek a ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo	14 Registers zingah cash book, Bill & Voucher leh payment register chiah hmuh tur a awm. Guidelines in a phut angin nei tawh ni se.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Depart, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)
3	Procedural violation-Asset register awm lo	VC te hian Asset register an maintain lo. Guidelines in a phut angin maintain tawh ni se.	Assets register maintain tawh ngei turin awareness neihpui tawh a ni. (order copy enclosed)

22. SAIBAWH

Name of Village	SAIBAWH	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	CHANDRA MUNI TONGCHANGYA
Name of Resource Person / Auditor	RUPAM CHAKMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation-Record awm lo	Audit lai in GPDP hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Guidelines in aphut ang in GPDP neih tawh ngei kan lo tum ang.
2	Record violation-Record awm lo	Audit lai hian bill & voucher a kim lo hle. Guidelines in a phut angin nei tawh ni se.	Department atangin Expenditure voucher kim taka VC te hnenah pekchhuah vek a ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo	14 Registers zingah cash book, Bill & Voucher leh payment register chiah hmuh tur a awm. Guidelines in a phut angin nei tawh ni se.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Depart, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni (order copy enclosed)
3	Procedural violation-GPDP awm lo	Audit lai hian GPDP hmuh tur a awmloa,hna pawh GPDP anga thawh ani leh nih loh hriat a har.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)

23. VATHUAMPUI

Name of Village	VATHUAMPUI	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	C. LALVUANTHANGA
Name of Resource Person / Auditor	RUPAM CHAKMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial misappropriation-Sanctioned leh expenditure in mil lo	Const.of incinerator hi sanctioned leh expenditure a in mil lo a, mismatch amount hi cash book ah tarlan a ni lo. Sanctioned amount- Rs.290000 Expenditure-Rs.278400 Mismatch amount-Rs.11600	Payment hi tum hnih siam a ni a, a pahnih belhkhawm hian sanction amount nen a inmil thlap a, audit laiin phek danga payment tihna en loh vanga mismatch anga ngaih a nih hmeh.
2	Record violation-Record awm lo	Audit lai hian bill & voucher a kimlo hle. Guidelines in a phut angin nei tawh ni se.	Department atangin Expenditure voucher kim taka VC te hnenah pekchhuah vek a ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awmlo	14 Registers zingah cash book, Bill & Voucher leh payment register chia hmu tur a awm. Guidelines in a phut angin nei tawh nise.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Depart, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)
3	Procedural violation-GPDP kalpui tha lo	GPDP anga hna kalpui a ni lo a. Kalpui tawh nise.	Department-in kan hriatpui chinah chuan GPDP ang ngeia hna kalpui a ni.
4	Procedural violation-Gram Sabha minute awm lo	Gram Sabha minute audit lai hian hmu tur a awm lo a, hna thlan an thawh leh thawh loh hriat a har hle.	Gram sabha minute mil a hna thawk tur leh, Gram Sabha minute maintain ngei tur in awareness neihpui tawh a ni (order copy enclosed)

24. CHAMDURTLANG-II

Name of Village	CHAMDURTLANG-II	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	KUMARA
Name of Resource person / Auditor	DAVID VANLALTLANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation-Record awm lo	Audit lai hian GPDP hmuhtur a awm lo. Guidelines in a phut angin nei tawh ni se.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Record violation-Record awm lo	Audit lai hian bill & voucher a kim lo hle. Guidelines in a phut angin nei tawh ni se.	Department atangin Expenditure voucher kim taka VC te hnenah pekchhuah vek a ni, an show kim theih nan awareness neihpui tawh a ni. (order copy enclosed)

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo	14 Registers zingah cash book, Bill & Voucher register chiah hmuh tur a awm. Guidelines in a phut angin nei tawh ni se.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Depart, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)
3	Procedural violation-	Gram Sabha minute	Gram sabha minute

	Gram Sabha minute awm lo	audit lai hian hmuh tur a awm lo a, hna thlan an thawh leh thawh loh hriat a har hle.	mil a hna thawk tur leh Gram Sabha minute maintain ngei turin awareness neihpui tawh a ni (order copy enclosed)
4	Procedural violation- Engineer in hnathawhna tlawh ngai lo	Engineer ten site an tlawh ngai lo a, VC ten an mahni in an thawk mai a, hna in a tuar a, a buaithlak hle.	2020-21 ah admin cost a awm loh avangin hna en theih a ni lo a, 2021-22 ah a theih ang ang thawh a ni a, khaw thenkhat kawng chhiat vangin hna en rih loh a ni, tam zawk a en kan lo tum ang.

25. BOLISORA

Name of Village	BOLISORA	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	SANTOSH KUMAR
Name of Resource Person / Auditor	DAVID VANLALTLANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation-Record awm lo.	Audit lai hian GPDP hmuhtur a awm lo. Guidelines in a phut angin nei tawh ni se.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Record violation-Record awm lo.	Audit lai hian bill & voucher a kim lo hle. Guidelines in a phut angin nei tawh ni se.	Department atangin Expenditure voucher kim taka VC te hnenah pekchhuah vek a ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo.	14 Registers zingah cash book, Bill & Voucher register chiah hmuh tur a awm. Guidelines in a phut angin nei tawh ni se.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-Awareness	XVFC Grants chungchang hi Nodal Department, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)
3	Procedural violation-Gram Sabha minute awm lo.	Gram Sabha minute audit lai hian hmuh tur a awm lo a, hna thlan an thawh leh thawh loh hriat a har hle.	Gram sabha minute mil a hna thawk tur leh Gram Sabha minute maintain ngei

			turin awareness neihpui tawh a ni (order copy enclosed)
4	Procedural violation- Engineer in hnathawhna tlawh ngai lo.	Engineer ten site an tlawh ngai lo a,VC-ten anmahniin an thawk mai a, hna in a tuar a, a buaithlak hle.	2020-21 ah admin cost a awm loh avangin hna en theih a ni lo a, 2021-22 ah a theih ang ang thawh a ni a, khaw thenkhat kawng chhiat vangin hna en rih loh a ni, kim taka en tawh ngei tum a ni.

26. JOGNASURY-I

Name of Village	JOGNASURY-I	Name of Block	BUNGTLANG S
Name of District	LAWNGLTALAI	Name of Village Council President	H.GAUTAM CHAKMA
Name of Resource Person / Auditor	DAVID VANLALTLANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation-Record awm lo.	Audit lai hian GPDP hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Guidelines in a phut angin GPDP neih tawh ngei kan lo tum ang
2	Record violation-Record awm lo.	Audit lai hian bill & voucher a kim lo hle. Guidelines in a phut angin nei tawh ni se.	Register leh Voucher hi maintain vek a ni a, VC ten an show kim lo emaw Auditors ten an hmuh hmaih palh a nih kan ring, an show kim ngei theih nan awareness neihpui tawh a ni. (order copy enclosed)

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo.	14 Registers zingah cash book, Bill & Voucher register chiah hmuh tur a awm. Guidelines in a phut angin nei tawh ni se.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-Awareness.	XVFC Grants chungchang hi Nodal Department, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)
3	Procedural violation-Gram Sabha minute awm lo.	Gram Sabha minute audit lai hian hmuh tur a awm lo a, hna thlan an thawh leh thawh loh hriat a har hle.	Gram sabha minute mil a hna thawk tur leh Gram Sabha minute maintain ngei turin awareness neihpui tawh a ni (order copy enclosed)

27. CHAMDURTLANG-I

Name of Village	CHAMDURTLANG-I	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	LALRENGPUIA
Name of Resource Person / Auditor	DAVID VANLALTLANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation-Record awm lo.	Audit lai hian GPDP hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Record violation-Record awm lo.	Audit lai hian bill & voucher a kim lo hle. Guidelines in a phut angin nei tawh ni se.	Register leh Voucher hi maintain vek a ni a, VC ten an show kim lo emaw Auditors ten in hmuh hmaih palh a nih kan ring.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo.	14 Registers zingah cash book, Bill & Voucher register chiah hmuh tur a awm.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-Awareness.	XVFC Grants chungchang hi Nodal Department, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)
3	Procedural violation-Gram Sabha minute awm lo.	Gram Sabha minute audit lai hian hmuh tur a awm lo a, hna thlan an thawh leh thawh loh hriat a har hle.	Gram sabha minute mil a hna thawk tur leh Gram Sabha minute maintain ngei turin awareness neihpui tawh a ni (order copy enclosed)
4	Procedural violation-Engineer in hnathawhna tlawh ngai lo.	Engineer ten site an tlawh ngai lo a, VC-ten anmahniin an thawk mai a, hna in a tuar a, a buaithlak hle.	2020-21 ah admin cost a awm loh avangin hna en theih a ni lo a, 2021-22 ah a theih ang ang thawh a ni a, khaw thenkhat kawng chhiat vangin hna en rih loh a ni, kim taka en tawh ngei tum a ni.

28. CHAMDUR P-I

Name of Village	CHAMDUR-P-I	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	ZUAMTHAWNA
Name of Resource Person / Auditor	DAVID VANLALTLANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation-Record awm lo.	Audit lai hian GPDP hmuhtur a awm lo. Guidelines in a phut angin nei tawh nise.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Record violation-Record awm lo.	Audit lai hian bill & voucher a kim lo hle. Guidelines in a phut angin nei tawh ni se.	Register leh Voucher hi maintain vek a ni a, VC ten an show kim lo emaw Auditors ten an hmuh hmai h palh a nih kan ring, an show kim ngei theih nan awareness neihpui tawh a ni. (order copy enclosed)

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo.	14 Registers zingah cash book , Bill & Voucher register chiah hmuh tur a awm.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-Awareness.	XVFC Grants chungchang hi Nodal Department, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)
3	Procedural violation-Gram Sabha minute awm lo.	Gram Sabha minute audit lai hian hmuh tur a awm lo a, hna thlan an thawh leh thawh loh hriat a har hle.	Gram sabha minute mil a hna thawk tur leh Gram Sabha minute maintain ngei turin awareness neihpui tawh a ni (order copy enclosed)
4	Record violation-GPDP awm lo.	Audit lai hian VC te GPDP hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)

29. CHAMDUR P-II

Name of Village	CHAMDUR-P-II	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	MOROTSO
Name of Resource Person / Auditor	DAVID VANLALTLANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation-Record awm lo.	Audit lai hian GPDP hmuhtur a awm lo. Guidelines in a phut angin nei tawh ni se.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Record violation-Record awm lo.	Audit lai hian bill & voucher a kim lo hle. Guidelines in a phut angin nei tawh ni se.	Register leh Voucher hi maintain vek a ni a, VC ten an show kim lo emaw Auditors ten an hmuh hmaih palh a nih kan ring, an show kim theih nan awareness neihpui tawh a ni. (order copy enclosed)

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo.	14 Registers zingah cash book, Bill & Voucher register chiah hmuh tur a awm.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-Awareness.	XVFC Grants chungchang hi Nodal Department, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)
3	Procedural violation-Gram Sabha minute awm lo.	Gram Sabha minute audit lai hian hmuh tur a awm lo a, hna thlan an thawh leh thawh loh hriat a har hle.	Gram sabha minute mil a hna thawk tur leh Gram Sabha minute maintain ngei turin awareness neihpui tawh a ni (order copy enclosed)
4	Record violation-GPDP awm lo.	Audit lai hian VC te GPDP hmuh tur a awm lo. Guidelines in a phut angin nei tawh nise.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)

30. DAMLUI

Name of Village	DAMLUI	Name of Block	BUNGTLANG 'S'
Name of District	LAWNGTLAI	Name of Village Council President	KIRBACHANI
Name of Resource Person / Auditor	DAVID VANLALTLANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation-Record awm lo.	Audit lai hian GPDP hmuhtur a awm lo. Guidelines in a phut angin nei tawh nise.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Procedural violation-Signboard awm lo.	Hnathawh thenkhat ah Signboard/Information Board hmuh tur a awm lo.	Signboard hi Department in uniform in kan siam sak vek a, tar ngei turin VC te kan hrilh bawk a, Signboard tar ngei turin uluk lehzualin VC te awareness neihpui tawh a ni (order copy enclosed)
3	Record Violation-GPDP awm lo.	Audit lai hian Tied grant GPDP hmuhtur a awm lo. Guidelines in a phut angin nei tawh nise.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo.	14 Registers zingah cash book leh Bill & Voucher register chiah hmuh tur a awm. Guidelines in a phut angin nei tawh nise.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-Awareness.	XVFC Grants chungchang hi Nodal Department, VC leh mipuite hian an hre tlem hle a, training/ awareness tun aia tha zawk pek nise.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)

3	Procedural violation-Gram Sabha minute awm lo.	Gram Sabha minute audit lai hian hmuh tur a awm lo a, hna thlan an thawh leh thawh loh hriat a har hle.	Gram sabha minute mil a hna thawk tur leh Gram Sabha minute maintain ngei turin awareness neihpui tawh a ni (order copy enclosed)
4	Record violation-GPDP awm lo.	Audit lai hian VC te GPDP hmuh tur a awm lo. Guidelines in a phut angin nei tawh nise.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)

31. BUNGTLANG S-I

Name of Village	BUNGTLANG-S-I	Name of Block	BUNGTLANG S
Name of District	LAWNGTLAI	Name of Village Council President	LIANKUNGA
Name of Resource Person / Auditor	DAVID VANLALTLANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation-Record awm lo.	Audit lai hian GPDP hmuhtur a awm lo. Guidelines in a phut angin nei tawh nise.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Record violation-Record awm lo.	Audit lai hian bill & voucher a kim lo hle. Guidelines in a phut angin nei tawh nise.	Register leh Voucher hi maintain vek a ni a, VC ten an show kim lo emaw Auditors ten an hmuh hmaih palh a nih kan ring, uluk zawkin awareness neihpui tawh a ni. (order copy enclosed)
3	Procedural Violation-Poor Cooperation.	Audit lai hian nodal dept te hi hna endiknaah kal ve thin nise.	Next audit atang chuan Nodal Department te pawh hna endiknaa kal ve ngei tawh tum a ni e.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation-Record awm lo.	14 Registers zingah cash book leh GP meeting register chiah hmuh tur a awm. Guidelines in a phut angin nei tawh nise.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation-	XVFC Grants	XVFC Grants

	Awareness.	chungchang hi Nodal Department, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	chungchang awareness neihpui tawh a ni. (order copy enclosed)
3	Record violation-Bill/Voucher awm lo.	Expenditure Bill & Voucher audit lai hian hmuh tur a awm lo.	Register leh Voucher hi maintain vek a ni a, VC ten an show kim lo emaw Auditors ten an hmuh hmaih palh a nih kan ring, uluk zawkin awareness neihpui tawh a ni. (order copy enclosed)
4	Record violation-GPDP awm lo.	Audit lai hian VC te GPDP hmuh tur a awm lo. Guidelines in a phut angin nei tawh nise.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)

32. BUNGTLANG S-II

Name of Village	BUNGTLAN-S-II	Name of Block	BUNGTLANG 'S'
Name of District	LAWNGTLAI	Name of Village Council President	J. LALRINMUANA
Name of Resource Person / Auditor	DAVID VANLALTLANA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record violation- Record awm lo.	Audit lai hian GPDP hmuh tur a awm lo. Guidelines in a phut angin nei tawh nise.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)
2	Record violation- Record awm lo.	Audit lai hian bill & voucher a kim lo hle. Guidelines in a phut angin nei tawh nise.	Register leh Voucher hi maintain vek a ni a, VC ten an show kim lo emaw Auditors ten an hmuh hmaih palh a nih kan ring.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation- Record awm lo.	14 Registers zingah cash book leh Bill & Voucherg register chiah hmuh tur a awm.	Guidelines-in a phut angin 14 Register hi maintain tawh ngei a nih theih nan awareness neihpui tawh a ni. (Order copy enclosed)
2	Process Violation- Awareness.	XVFC Grants chungchang hi Nodal Department, VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	XVFC Grants chungchang awareness neihpui tawh a ni. (order copy enclosed)
3	Record violation- GPDP awm lo.	Audit lai hian VC te GPDP hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Guidelines in a phut angin GPDP neih tawh ngei a nih theih nan awareness neihpui tawh a ni. (order copy enclosed)



No.V.11012/1/2022-LADC/LAD
LAI AUTONOMOUS DISTRICT COUNCIL
LOCAL ADMINISTRATION DEPARTMENT

CIRCULAR

(The 5th September, 2024)

No.V.11012/1/2022-LADC/LAD : Lai Autonomous District Council
 huam chhunga Village Council zawng zawngte Village Council President emaw Secretary
 emaw(Phone khawih thiam) Geo- tag, 15th finance leh local Body hna thawh dan tur
 chungchangah training neih tur a ni a, heihi khaw tin Village Council ten ngai pawimawh
 theuh tura ngen leh hriattir in ni e.

A hun : Dt. 5th september, 2024 @ 11:00 Am
A hmun : LADC Hall, Lawngtlai.

Sd/-C Lalrinzuala
 Local Administrative Officer,
 Lai Autonomous District Council,
Lawngtlai.

Memo No.V.11012/1/2022-LADC/LAD : Dated Lawngtlai the 5th september, 2024.
 Copy to:-

1. All VCP for information & necessary action.
2. Office Order Book.

[Signature]
 Local Administrative Officer,
 Lai Autonomous District Council,
Lawngtlai.

15th FC Audit Photos (Lawngtlai District)



Photo : Const. of Single Pit into Twin Pit
at Karlui-II



Photo : Const.of Step @ Chikhurlui



Photo : Construction of Community Soak
Pit at Mautlang



Photo : Construction of Village internal
road at Hmunnuam



Photo : Construction of Water Reservoir at
Tuichawngtlang



Photo : Construction of Steps at
Tuisentlang

VII. LUNGLEI DISTRICT

1. SAZAIKAWN

Name of Village	Sazaikawn	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	F. Lalsanga
Name of Resource Person/Auditor	P. Lalhmingchhuana		

A. Tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : GPDP kalpui/siam dan dik lo.	VC ten mipui hriat ah GPDP hna an puangzar ngai lo. Danin a phut angin hna hi mipui hriata puangzar tawh thin nise.	GPDP hi puangzar tur nilo in Mipuiin an rel leh thlan a ni
2	Procedural Violations : Document / Register social audit laiin awm lo.	14 Register hmuh tur a awm lo. Danin a phut angin Register hi tha tak a vawn ni tawh se.	14 register te hi maintain tura hriattirna kimchang tak hmuh a nilova, kan lo maintain tawh ang.
3	Record Violation : Hnathawhna hmun thlalak awm lo.	Hnathawhna thlalak before, during and after hmuh tur a awm lo.	Hnathawhna thlalak te hi Office lamah kaw l a ni
4	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo. Information Board hi Danin a phut anga tar ngei ni tawh se.	CIB/Tar vek tura hraitir an ni tawh e.

B. Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hna tul lo thawh	Gram Panchayat a an hna thlan loh DLAO atangin hna an thawh	Compost Pit/Soak pit te hi XV FC Guidelines in a phut

		tir thin eg: Compost pit/Soak pit. Danin a phut angin hna hi Gram Sabha a mipuiin an thlan ngei thawh tawh thin nise.	angina SBM-G atan PHED ten an dahsak a ni.
2	Record Violation : Record vawng lo/ Update lo.	14 Register hi an maintain lo, DLAO Office in cash book an maintain chiah hmuh tur a awm. Danin a phut angin 14 register hi maintain tawh nise.	Kan lo maintain tawh ang.
3	Record Violation : Bill/ Voucher awm lo	2020-2021 FY XV Finance works, receipt hmuh tur a awm lo. Document maintain dan chungchangah hian VC te hi training mumal tak pek nise.	2020-2021 FY works receipt/vouchers leh Muster roll te hi Local Fund Audits ten an Audit vek tawha, Receipt pawh a awm vek e.

2. RUNTUNG

Name of Village	Runtung	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	P.C. Lalramhluna
Name of Resource Person/Auditor	P. Lalhmingchhuana		

A. Tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit laiin awm lo.	14 Register hi an maintain lo, DLAO Office in cash book an maintain chiah hmuh tur a awm. Danin a phut angin 14 register hi maintain tawh nise.	14 register te hi a kimin maintain tawh kan lo tum ang
2	Record Violation : Hnathawhna hmun thlalak awm lo.	Hnathawhna thlalak before, during and after hmuh tur a awm lo.	Hnathawh thlalak, Before, During, leh After te hi LAD office ah leh PHED Office ah Hard copy a thehluh a ni.
3	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board hi chhuat ah an tar thin a, a chhe hma thin hle. Hei hi uluk taka bang a tar tawh thin nise.	Kan fund hmuh a tlem thin em avangin PIB hi siamdan tur Officials ten min kawh hmuh angin kan lo ti ve mai zel a, bangah ngei kan lo tar tawh dawn nia.
4	Procedural Violations : Enginner in hnathawhna hmun tlawh ngai lo.	Engineer te hian hnathawh na hmun an tlawh ngai lo a, hei vang hian hna pawh estimate anga thawh loh a awm thin, a hmun ah ngei kal in enfiah/endik ni thin tawh se.	Runtung hi Bialtu Engineer inthlak reng an nih avangin leh fund a tlem avangin tlawh a ni ngai lo.

B. Un-tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation : Bill and Voucher awm lo.	Social Audit lai hian bill and voucher hmuh tur a awm lo, bill and voucher hi maintain tawh thin nise.	Cash book hi Audit tawh a ni a, vouchers/Muster roll hi a kim veka dah a ni. Bill hi VC te siamtur a nilo.
2	Record Violation : Record vawng lo.	2020-2021 FY work order leh estimate hmuh tur a awm lo.	Work Order leh Estimate te hi Office atanga lakchhuah a ni a, kan lo dahtha zel tawh dawn nia.
3	Procedural Violations : Document / Register social audit lain awm lo.	14 Register hi an maintain lo, DLAO Office in cash book an maintain chiah hmuh tur a awm. Danin a phut angin 14 register hi maintain tawh nise.	14 Register hi kan lo maintain tawh ang
4	Procedural Violations : GPDP kalpui tha lo.	Danin a phut angin GPDP hi mumal taka kalpui nise.	Dan anga kalpui kan lo tum tawh dawn nia

3. KHAWMAWI

Name of Village	Khawmawi	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Lalmangaiha
Name of Resource Person/Auditor	P. Lalhmingchhuana		

Tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Enginner in hnathawhna hmun tlawh ngai lo.	Engineer te hian hnathawh na hmun an tlawh ngai lo a, hei vang hian hna pawh estimate anga thawh loh a awm thin, a hmun ah ngei kal in enfiah/endik ni thin tawh se.	Engineer hian a hmunah Untied Grant bik chu a endik veka, hnathawh dan tur thlengin ruahmanna a siampui thin. Tied Grant erawh lawngtlai leh Lunglei Area inrinna a nih avangin a hmun PHED lamin min enpui thei meuhlo

Un-tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation : Bill and Voucher awm lo.	Social Audit lai hian bill and voucher hmuh tur a awm lo, bill and voucher hi maintain tawh thin nise.	Local Fund Audit zawh vek tawh a ni a, Vouchers hi a awm vek e.
2	Record Violation : Record vawng lo.	2020-2021 FY work order leh estimate hmuh tur a awm lo.	Office atangin kan dawnga, kan lo dahtha tawh dawn nia
3	Procedural Violations : Document / Register social audit lain awm lo.	Danin a phut angin 14 Register maintain tawh nise.	14 Register hi kan lo maintain tawh ang
4	Record Violation : Hnathawhna hmun thlalak awm lo.	Hnathawhna thlalak before, during and after hmuh tur a awm lo.	Hnathawh thlalak te hi Office ah Submit vek a ni

4. RAMLAITUI

Name of Village	Ramlaitui	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Rochungnunga
Name of Resource Person/Auditor	P. Lalhmingchhuana		

Tied / Un-tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit laiin awm lo.	14 Register hi an maintain lo, DLAO Office in cash book an maintain chiah hmuh tur a awm. Danin a phut angin 14 register hi maintain tawh nise.	14 register te hi kan lo maintain tawh ang
2	Procedural Violations : Bill / Voucher awm lo	Bill/Voucher hmuh tur a awm lo. Bill/Voucher hi uluk taka maintain tawh nise.	Voucher/receipt leh Muster roll te hi Local Fund Audit lain kim taka dah a ni a, uluk leh zualin kan lo dahtha tawh ang
3	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Information Board hi Granite in kan tar tin.
4	Procedural Violations : Enginner in hnathawhna hmun tlawh ngai lo.	Engineer te hian hnathawh na hmun an tlawh ngai lo a, hei vang hian hna pawh estimate anga thawh loh a awm thin, a hmun ah ngei kal in enfiah/endik ni thin tawh se.	Untied Grant ah engineer in a tlawh tam ber pawl khua an ni e.

5. SEKHUM

Name of Village	Sekhum	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Z.D. Lalzuithanga
Name of Resource Person/Auditor	P. Lalhmingchhuana		

Tied / Un-tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit lain awm lo.	14 Register hi an maintain lo, DLAO Office in cash book an maintain chiah hmuh tur a awm. Danin a phut angin 14 register hi maintain tawh nise.	14 Register te hi kan lo maintain tawh ang
2	Procedural Violations : Bill / Voucher awm lo	Bill/Voucher hmuh tur a awm lo. Bill/Voucher hi uluk taka maintain tawh nise.	Local Fund Audit zawh vek tawh a ni a, Vouchers hi a awm vek e.
3	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Granite a tar thin a ni.
4	Procedural Violations : Enginner in hnathawhna hmun tlawh ngai lo.	Engineer te hian hnathawh na hmun an tlawh ngai lo a, hei vang hian hna pawh estimate anga thawh loh a awm thin, a hmun ah ngei kal in enfiah/endik ni thin tawh se.	Sekum hi Engineer ten min tlawh ziah thin
5	GPDP kalpui/siam dan dik lo.	VC ten GPDP hi an siam thin, Gram Sabha ah GPDP an siam ngai lo. Danin a phut angin GPDP hi Gram Sabha ah ngei siam tawh thin nise.	GPDP hi BDO ah an format siamsa hmangin Gram Sabha pawmpuina nen thehluh thin a ni.

6. MUALTHUAM NORTH

Name of Village	Mualthuam North	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	V Lawmkima
Name of Resource Person/Auditor	P. Lalhmingchhuana		

Tied / Un-tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Bill / Voucher awm lo	Audit lai in Bill/Voucher hmuh tur a awm lo. Bill/Voucher hi uluk taka maintain tawh thin nise.	Local Fund Auditor ten an Audit tawh leh Online Audit tawh a ni a, Vouchers hi a awm vek e.
2	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	XV Finance Commission Grant hnathawh te hi Granite ah ziakin bel zel thin a ni e.
3	Procedural Violations : Enginner in hnathawhna hmun tlawh ngai lo.	Engineer te hian hnathawh na hmun an tlawh ngai lo a, hei vang hian hna pawh estimate anga thawh loh a awm thin, a hmun ah ngei kal in enfiah/endik ni thin tawh se.	XV FC Untied Grant hi LAD JE Chan a ni a, a hmunah kalin a endik thlap thlap e.

7. HAULAWNG

Name of Village	Haulawng	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	T Lalremsiama
Name of Resource Person/Auditor	P. Lalhmingchhuana		

Tied / Un-tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit laiin awm lo.	Danin a phut angin 14 Register hi mumal taka maintain a up-date thin nise.	14 Register hi kan lo maintain a,update tur hnathawh leh record dang ala awm mumalloh avangin update hleihtheih a nilo.
2	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Information Board hi Granite a bel thin a ni.
3	Procedural Violations : Enginner in hnathawhna hmun tlawh ngai lo.	Engineer te hian hnathawh na hmun an tlawh ngai lo a, hei vang hian hna pawh estimate anga thawh loh a awm thin, a hmun ah ngei kal in enfiah/endik ni thin tawh se.	Untied Grant ah min bialtu JE hi kan khawpa leh an inpui awmna a ni a, min enpui ziah. PHED helam bial thuthmun kan ni e.
4	Procedural Violations : GPDP kalpui/siam dan dik lo.	Danin a phut angin GPDP hi mumal taka kalpui anih theih nan, GPDP siam dan hi VC te ah training pek nise	GPDP mumal taka kalpui a ni a, BDO lam Record entur a awm e. VC te hi SIRD lamin Training mumal tak min pe reng baw k e

8. HMUNTLANG

Name of Village	Hmuntlang	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Malsawma Chhakchhuak
Name of Resource Person/Auditor	P. Lalhmingchhuana		

Tied / Un-tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit laiin awm lo.	Danin a phut angin 14 Register hi mumal taka maintain a up-date thin nise.	14 Register hi kan lo maintain tawh ang nise.
2	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Kan Fund dawn a tlem tham thin avangin Officials te remtihna in PIB hi Granite nilo siamchawpin tar thin a ni.
3	Procedural Violations : Enginner in hnathawhna hmun tlawh ngai lo.	Engineer te hian hnathawh na hmun an tlawh ngai lo a, hei vang hian hna pawh estimate anga thawh loh a awm thin, a hmun ah ngei kal in enfiah/endik ni thin tawh se.	Engineer hian XV FC 2020-2021 tihloh chu a hmunah min enpui vek.
4	Procedural Violations : Bill / Voucher awm lo	Audit lai in Bill/Voucher hmuh tur a awm lo. Bill/Voucher hi uluk taka maintain tawh thin nise.	Voucher/Receipt leh Muster Roll te Local Fund Audit laiin a kim thlapa dah a ni a, a awm kim thlap e.

9. MAUSEN

Name of Village	Mausen	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	T.C. Lalmawizuala
Name of Resource Person/Auditor	P. Lalhmingchhuana		

Tied / Un-tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit laiin awm lo.	Danin a phut angin 14 Register hi mumal taka maintain a up-date thin nise.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan maintain tawh e.
2	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Information Board hi Granite a tar thin a ni
3	Procedural Violations : Enginner in hnathawhna hmun tlawh ngai lo.	Engineer te hian hnathawh na hmun an tlawh ngai lo a, hei vang hian hna pawh estimate anga thawh loh a awm thin, a hmun ah ngei kal in enfiah/endik ni thin tawh se.	Engineer ten hna a hmunah ngei min enpui ziah.
4	Procedural Violations : Bill / Voucher awm lo	Audit lai in Bill/Voucher hmuh tur a awm lo. Bill/Voucher hi uluk taka maintain tawh thin nise.	Voucher/Receipt leh MusterRoll te Local Fund Audit laiina kim thlapa dah a nia, a awm kim thlap e.
5	Record Violation : Hnathawhna hmun thlalak awm lo.	Hnathawhna thlalak before, during and after hmuh tur a awm lo.	Thlalak Before, During leh After hi hard Copy in Office ah submit thin a ni.

10. CHENGPUI

Name of Village	Chengpui	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	B. Lalmunliana
Name of Resource Person/Auditor	C. Lalrammawia		

Tied / Un-tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit laiin awm lo.	Danin a phut angin 14 Register hi mumal taka maintain a up-date thin nise.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan maintain tawh e.
2	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Fund a tlem thin em avangin kan lo tar ngai lova, kan lo tar ziah tawh ang.
3	Procedural Violations : Enginner in hnathawhna hmun tlawh ngai lo.	Engineer te hian hnathawh na hmun an tlawh ngai lo a, hei vang hian hna pawh estimate anga thawh loh a awm thin, a hmun ah ngei kal in enfiah/endik ni thin tawh se.	Engineer ten a hmun ah kan hnathawh min enpuiin tui lakna chhia pawh min sawnpui thlap.
4	Procedural Violations : Bill / Voucher awm lo	Audit lai in Bill/Voucher hmuh tur a awm lo. Bill/Voucher hi uluk taka maintain tawh thin nise.	Voucher/Receipt leh MusterRoll te Local Fund Audit laiina kim thlapa dah a nia, a awm kim thlap e.
5	Record Violation : Hnathawhna hmun thlalak awm lo.	Hnathawhna thlalak before, during and after hmuh tur a awm lo.	Hnathawh thlalak te hi Office ah Hard Copy a thehluh a ni
6	Record Violation : Measurement book awm lo.	Audit laiin measurement book hi hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer

			te ziah tur leh kaw tur a ni.
7	Record violation : Asset register maintain lo.	Asset register hi update a maintain tawh nise.	VCs ten Public Assets tihloh Assets mumal kan neihloh avangin register maintain a nilo.
8	Procedural Violation : GPDP kalpui tha lo.	Hna reng reng hi Gram Sabha pawmpui na tel lo a thawh thin ani a, hei hi dan kalh a nih avangin GPDP siam chungchang hi mumal taka kalpui ni tawh se.	GPDP hi Gram Sabha pawmpuina thlapin DLAO via BDO ah thehluh a ni. Gram Sabha meeting minute tellovin XV FC Works a thawh theihloh.
9	Financial Misappropriation: Hnathawh tha lo.	Hna reng reng hi estimate anga thawh ani lo, hemi anih avang hian a nih na tur ang taka chhawr tangkai ani lo thin.	Hna te hi estimate angthlap thlap-a thawh tur chuan kan fund hmuh a tlem em em a, hnathawh a mumallo thei thinlo

11. VENGHLUN

Name of Village	Venghlun	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	C. Vanlalrema
Name of Resource Person/Auditor	C. Lalrammawia		

Tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit laiin awm lo.	Work estimate hi hmuh tur a awm lo.	Work Estimate hi Office atanga lakchhuah a ni a, kan lo dahtha zel tawh ang.
2	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Public Information Board hi Granite a tar/bel thin a ni
3	Procedural Violations : Enginner in hnathawhna hmun tlawh ngai lo.	Engineer te hian hnathawh na hmun an tlawh ngai lo a, hei vang hian hna pawh estimate anga thawh loh a awm thin, a hmun ah ngei kal in enfiah/endik ni thin tawh se.	PHED lam Engineer te Monitoring pawisa a awmlah avangin min enpui theilo a ni.
4	Procedural Violations : Bill / Voucher awm lo	Audit laiin Bill/ Voucher hmuh tur a awm lo. Bill/Voucher hi uluk taka maintain tawh thin nise.	Voucher/Receipt leh MusterRoll te Local Fund Auditlaiina kim thlapa dah a nia, a awm kim thlap e.
5	Procedural Violation : GPDP kalpui tha lo.	Hna reng reng hi Gram Sabha pawmpui na tel lo a thawh thin ani a, hei hi dan kalh a nih avangin GPDP siam chungchang hi mumal	GPDP hi Gram Sabha pawmpuina thlapin DLAO via BDO ah thehluh a ni. Gram Sabha meeting minute tellovin XV

		taka kalpui ni tawh se.	FC Works a thawh theihloh.
6	Financial Misappropriation: Hna chu scheme hrang atanga telh/thawh thua ani.	Const of Supply drinking water house at Khamfar Tuikhur hi MGNREGA hnuai a hnathawh tawh/siam tawh ani a, 2020-2021 Fy XV FC JJM hnuaiah VC Venghlun ten an thawk thua ani. Hna hi a tha lo hle a, sanction amount Rs. 150000 ani a, a hman ralna Rs. 45000 bak receipt/document hmuh tur a awm lo ani. FM Amount : Rs 105000	Local Fund Audit paltlang tawh a ni a, sanction amount leh receipt/document hi a dik vek tura ngaih a ni.
7	Financial Misappropriation: Receipt awm lo.	Water supply to Village Venghlun hi sanction amount Rs. 154560 ani a, Muster Roll, Bill & Receipt hmuh tur a awm lo.	Voucher/Receipt leh Muster Roll te Local Fund Audit lain a kim thlapa dah a ni a, a awm kim thlap e.
8	Financial Misappropriation: Hnathawh tha lo.	Hna reng reng hi physical verification neih vek ani a, hemi a hmuhchhuah chu hnathawh (Assets) hi mipui ten an chhawr tangkai lo ani.	Tied Grant a nih avangin compulsory work a awm thina, a aia pawimawh pawh kan thawk thei thinlo a ni.

Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Information Board te hi Granite a bel thin a ni

2	Procedural Violations : Enginner in hnathawhna hmun tlawh ngai lo.	Engineer te hian hnathawh na hmun an tlawh ngai lo a, hei vang hian hna pawh estimate anga thawh loh a awm thin, a hmun ah ngei kal in enfiah/endik ni thin tawh se.	Engineer ten a hmunah hna min endik sak thlap thin
3	Procedural Violation : GPDP kalpui tha lo.	Hna reng reng hi Gram Sabha pawmpui na tel lo a thawh thin ani a, hei hi dan kalh a nih avangin GPDP siam chungchang hi mumal taka kalpui ni tawh se.	GPDP hi Gram Sabha pawmpuina thlapin DLAO via BDO ah thehluh a ni. Gram Sabha meeting minute tellovin XV FC Works a thawh theihloh.
4	Financial Misappropriation: Hnathawh tha lo.	Const of Drinking water house at Pu Zatawna Tuikhur hi sanction amount Rs. 150000 ani a, material lei nan Rs. 63000 leh Muster Roll ah Rs. 42000 ani, hei bak hi an hmanral na receipt hmuh tur a awm lo. Physical verification neih hnu ah hetiang zat sanction amount hman ralna hnathawh hmuh tur a awm lo. FM amount : Rs 45000	Voucher/Receipt leh MusterRoll te Local Fund Auditlaiina kim thlapa dah a nia, a awm kim thlap e.
5	Financial Misappropriation: Hnathawh tha lo.	Const of Drinking water house at Pu Cement Tuikhur hi sanction amount Rs. 150000 ani a, material lei nan Rs. 81000 leh Muster Roll ah Rs. 54000 ani hei bak hi an hmanral na receipt	Voucher/Receipt leh Muster Roll te Local Fund Audit laiin a kim thlapa dah a ni a, a awm kim thlap e.

		hmuh tur a awm lo. Physical verification neih hnu ah hetiang zat sanction amount hman ralna hnathawh hmuh tur a awm lo. FM amount : Rs 15000	
--	--	---	--

12. NEW RALVAWNG

Name of Village	New Ralvawng	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	R Zosangliana
Name of Resource Person/Auditor	C. Lalrammawia		

Tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit laiin awm lo.	Work estimate hi hmuh tur a awm lo.	PHED lamin min pechhuaklo
2	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Information Board hi a bangah ziah a ni
3	Procedural Violations : Bill / Voucher awm lo	Audit lai in Bill/Voucher hmuh tur a awm lo. Bill/Voucher hi uluk taka maintain tawh thin nise.	Voucher/Receipt leh Muster Roll te Local Fund Audit laiin a kim thlapa dah a ni a, a awm kim thlap e.
4	Procedural Violation : GPDP kalpui tha lo.	Hna reng reng hi Gram Sabha pawmpui na tel lo a thawh thin ani a, hei hi dan kalh a nih avangin GPDP siam chungchang hi dan ang taka kalpui ni tawh se.	GPDP hi Gram Sabha pawmpuina thlapin DLAO via BDO ah thehluh a ni. Gram Sabha meeting minute tellovin XV FC Works a thawh theihloh.
5	Procedural Violation : Hnathawh/assets chhawr tangkai lo.	SBM-G hnuaia Community Sanitary Complex hi hman tangkai a nilo mai ni lovin, buh dah khawm nana hman ani.	Tied Grant a nih angin thawh ngei ngai a ni a, mipuiin kan mamawh tak kan thlangchhuak theilo a ni.
6	Financial Misappropriation : To uchuak taka bungraw lei ani.	Community Sanitary Complex sak ah hian ACC block pahnih lei nan Rs. 24000 hman	Community Sanitary Complex sakna Voucher/Receipt te hi Local Fund Audit

		ani.	paltlang tawh a ni a, Block man hi ziah sual palh a awm a nih hmel e.
7	Financial Misappropriation : Hnathawh hmuh tur awm lo.	JJM hnuaia thawh Const of Tuikhur, Ralvawng leh Const of RCC Intake hi hna hmuh ani lo. Sanction amount const. of tuikhur ah Rs. 154500 leh const of RCC intake ah Rs. 100000 hi an hman ralna hnathawh hmuh tur a awm lo. FM amount Rs: 254500	Social Audit lai hian Auditor hian Const. of Tuikhur hi a hmunah ngei a en a, a awm ngei e. Tin, RCC Intake pawh hi thawh ngei a ni e.

Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit lain awm lo.	Danin a phut angin 14 Register hi uluk taka maintain nise.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan maintain tawh e.
2	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Public Information Board hi Granite leh Banga ziakin tar a ni.
3	Procedural Violations : Bill / Voucher awm lo.	Audit lai in Bill/Voucher hmuh tur a awm lo. Bill/Voucher hi uluk taka maintain tawh thin nise.	Voucher/Receipt leh Muster Roll te Local Fund Audit lain a kim thlapa dah a ni a, a awm ngei e.
4	Procedural Violation : GPDP kalpui tha lo.	Hna reng reng hi Gram Sabha pawmpui na tel lo a thawh thin ani a, hei hi dan kalh a nih avangin GPDP siam chungchang hi mumal	GPDP hi Gram Sabha pawmpuina thlapin DLAO via BDO ah thehluh a ni. Gram Sabha meeting minute tellovin XV FC Works

		taka kalpui ni tawh se.	a thawh theihloh.
5	Record Violation: Measurement book awm lo	Measurement book hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
6	Record Violation: Assets register maintain lo	Assets register hi mumal taka maintain ni tawh se.	Public Assets bak VCs Assets kan neihloh avangin Assets register kan lo maintain lo a, kan lo maintain tawh ang.

13. VANHNE

Name of Village	Vanhne	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Lalduhawma
Name of Resource Person/Auditor	C. Lalrammawia		

Tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Public Information Board hi tar thin a ni
2	Procedural Violations : Document / Register social audit laiin awm lo.	Assets register, Estimate leh register dangte hi mumal taka maintain a update nise.	Update vek tawh a ni e.
3	Financial Misappropriation: Hnathawh tha lo.	Const of Water Harvesting Tank Vanhne hi Rs. 179000 sanction amount ani a, material lei nan Rs. 50820 leh Muster roll Rs. 33880 hman ani, a bak an hman ralna hmuh tur a awm lo. FM amount : Rs. 94300	Audit paltlang tawh leh dik vek tawh a ni a, a dik tia upload tawh a ni e.

Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Granite hmanga tar a ni.
2	Procedural Violations : Document / Register social	Assets register leh register dangte hi	Register hi Auditor te thurawn angina, LAD

	audit laiin awm lo.	mumal taka maintain a update nise.	lam puihna in kan maintain tawh e.
3	Procedural Violations : Document/Register awm lo	Estimate hi hmuh tur a awm lo.	Estimate Copy hi Office atanga lakchhuah a ni a, kan kawltha e.

14. ZOTUITLANG

Name of Village	Zotuitlang	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Lalchhuanzawma Chinzah
Name of Resource Person/Auditor	C. Lalrammawia		

Tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit laiin awm lo.	Danin a phut angin 14 Register hi mumal taka maintain tawh nise.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan maintain tawh e.
2	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Information Board hi Tied Works ah tar a remchanoh avangin tar a nilo a ni
3	Procedural Violations : Bill / Voucher awm lo	Audit lai in Bill/Voucher hmuh tur a awm lo. Bill/Voucher hi uluk taka maintain tawh thin nise.	Voucher/Receipt leh Muster Roll te Local Fund Audit laiin a kim thlapa dah a nia,a awm ngei e.
4	Procedural Violations : Enginner in hnathawhna hmun tlawh ngai lo.	Engineer te hian hnathawh na hmun an tlawh ngai lo a, hei vang hian hna pawh estimate anga thawh loh a awm thin, a hmun ah ngei kal in enfiah/endik ni thin tawh se.	Engineer hian min rawn tlawh thin e
5	Record Violation: Measurement book awm lo	Measurement book hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
6	Record Violation: Assets register maintain lo	Assets register hi mumal taka maintain	Public Assets bak kan neih mumalloh

		ni tawh se.	avangin register kanlo siam lova, kan lo maintain tawh ang
--	--	-------------	--

Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation : Sanction amount aia tam pawisa hman.	Const of PCC Pavement Anganwadi Centre to PWD road hi Rs. 363500 sanction amount ani a, material lei nan Rs. 267000 leh Muster roll Rs. 97000 hman ani, a bak an hman ralna hmuh tur a awm lo. PV amount : Rs. 500	Department lam leh Local Fund Aduditor te nena enfel tawh a ni a, siamrem hlek pawh a awm e.

15. THUAMPUI

Name of Village	Thuampui	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	P.C. Lalramthanga
Name of Resource Person/Auditor	C. Lalrammawia		

Tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit laiin awm lo.	Danin a phut angin 14 Register hi mumal taka maintain tawh nise.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan maintain tawh e.
2	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Information Board hi kan tar ziah e.
3	Procedural Violations : Bill / Voucher awm lo	Audit lai in Bill/Voucher hmuh tur a awm lo. Bill/Voucher hi uluk taka maintain tawh thin nise.	Voucher/Receipt leh Muster Roll te Local Fund Audit laiin a kim thlapa dah a ni a,a awm ngei e.
4	Procedural Violation : GPDP kalpui tha lo.	Hna reng reng hi Gram Sabha pawmpui na tel lo a thawh thin ani a, hei hi dan kalh a nih avangin GPDP siam chungchang dan ang taka kalpui ni tawh se.	GPDP hi Gram Sabha pawmpuina thlapin DLAO via BDO ah thehluh a ni. Gram Sabha meeting minute tellovin XV FC Works a thawh theihloh.
5	Record Violation: Measurement book awm lo	Measurement book hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
6	Record Violation: Assets register maintain lo	Assets register hi mumal taka maintain	Kan lo maintain tawh ang

		ni tawh se.	
7	Records Violation : Hnathawhna hmun thlalak awm lo.	Hnathawhna hmun thlalak Before, During and After hmuh tur a awm lo.	Thalak leh Completion etc hi Office ah kawthat a ni.

Untied Grant:

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation : GPDP kalpui tha lo.	Hna reng reng hi Gram Sabha pawmpui na tel lo a thawh thin ani a, hei hi dan kalh a nih avangin GPDP siam chungchang hi mumal taka kalpui ni tawh se.	GPDP hi Gram Sabha pawmpuina thlapin DLAO via BDO ah thehluh a ni. Gram Sabha meeting minute tellovin XV FC Works a thawh theihloh.
2	Financial Misappropriation: Hnathawh tha lo.	Const of Hand Railing from Mualthuam Road to B Lalbiakthanga House hi sanction amount Rs. 105500 ani a, expenditure ah Rs. 87950 (Voucher/MR) chiah hmuh ani. Per actual a chhut sak annih hnu in Rs. 80870 (Voucher/MR) ani a, a in thlauhna chu Rs. 24630 ani. FM amount : Rs. 24630	Voucher leh Receipt te hi Audit hmasaah a dik thlapa ziahfel leh dah a ni a, Audit laiin a kim lo a nih loh chuan a tihsual palh kan nei a ni mahna.

16. HAURUANG

Name of Village	Hauruang	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Hrangzika
Name of Resource Person/Auditor	C. Lalrammawia		

Tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit laiin awm lo.	14 Register an maintain lo a, estimate hmuh tur a awm lo. Danin a phut anga maintain tawh nise.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan maintain tawh e. Estimate hi Office atanga lakchhuah hnuah kan dahtha zel tawh e.
2	Procedural Violations : Hnathawhna hmunah Information Board tar/siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Information Board hi Granite in kan tar thin. Tied Works erawh tar remchanglo a awm thin avangin tarloh kan nei
3	Procedural Violations : Bill / Voucher awm lo	Audit lai in Bill/Voucher hmuh tur a awm lo. Bill/Voucher hi uluk taka maintain tawh thin nise.	Voucher/Receipt leh Muster Roll te Local Fund Audit laiin a kim thlapa dah a ni a, a awm ngei e.
4	Procedural Violation : GPDP kalpui tha lo.	Hna reng reng hi Gram Sabha pawmpui na tel lo a thawh thin ani a, hei hi dan kalh a nih avangin GPDP siam chungchang dan ang taka kalpui ni tawh se.	Gram Sabha Meeting Minute nen thlap GPDP hi thehluh thin a ni
5	Record Violation: Assets register maintain lo	Assets register hi mumal taka maintain ni tawh se.	Kan lo maintain tawh ang
6	Records Violation : Hnathawhna hmun thlalak awm lo.	Hnathawhna hmun thlalak Before, During and After hmuh tur a awm lo.	Office ah thehluh vek a ni

Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit lain awm lo.	14 Register an maintain lo a, estimate hmuh tur a awm lo. Danin a phut anga maintain tawh nise.	14 Register hi LAD lam puihna in maintain tawh a ni
2	Record Violation: Assets register maintain lo	Assets register hi mumal taka maintain ni tawh se.	Kan lo maintain tawh ang
3	Financial Misappropriation : Hnathawh tha lo.	Const of Link Drain near Kapruma House hi sanction amount Rs. 100000 ani a, an hman ral na expenditure amount hi Rs. 70040 ani. FM amount : Rs. 29960	Audit hmasa ah a diktlapa ziahfel a ni a, a dik thlap e.

17. DAWN

Name of Village	Dawn	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	K. Lalchhuakmawia
Name of Resource Person/Auditor	C. Lalrammawia		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit laiin awm lo.	14 14 Register an maintain lo a, estimate hmuh tur a awm lo. Danin a phut anga maintain tawh nise.	Kan lo maintain tawh ang
2	Procedural Violations : Hnathawhna hmun ah Information Board tar/ siam ngai lo.	Hnathawhna hmun ah hian Information Board an tar ngai lo, Danin a phut angin Information Board hi tar thin tawh nise.	Information board hi a theih chinah tar/bel zel a ni
3	Procedural Violations : Bill / Voucher awm lo	Audit lai in Bill/Voucher hmuh tur a awm lo. Bill/Voucher hi uluk taka maintain tawh thin nise.	Voucher/Receipt leh Muster Roll te Local Fund Audit laiin a kim thlapa dah a ni a, a awm vek e.
4	Procedural Violation : GPDP kalpui tha lo.	Hna reng reng hi Gram Sabha pawmpui na tel lo a thawh thin ani a, hei hi dan kalh a nih avangin GPDP siam chungchang hi dan ang a mumal taka kalpui ni tawh se.	Gram Sabha pawmpuina nen GPDP hi thehluh leh siam thin a ni
5	Record Violation: Assets register maintain lo	Assets register hi mumal taka maintain ni tawh se.	Kan lo maintain tawh ang

18. SERKAWN

Name of Village	Serkawn	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	K Zodinsanga
Name of Resource Person/Auditor	S. Lalhruaitluanga		

Tied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit laiin awm lo.	Register awm lo te : 1. Annual Action Plan of JJM and SBM-G 2. GP Meeting register 3. Asset register 4. XV FC Grant work wise register	Register maintain tura hriattirna kan dawnglo a, kan lo maintain tawh ang
2	Procedural Violations : Norms dungzui nil ova hnathawh.	XV FC Grant JJM hnuaia pipe works ho bik hi as per records ah VLC te implement angin alang a, a taka thawk tu erawh PHE Dept. Lunglei te anni. VC te kut ah hian work order pawh a lut lo ani.	He hnathawhna hmun hi PHED Complex a nih avangin PHED lam nen inberemin PHED thawh tir a ni. (PHED te hian hmun tam zawk hi hnathawh an chuh tho)

Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misappropriation : Receipt a in ziaak bungrua/hmanrua lei ani lo.	Const. of PCC Step with chequered tile and hnad railing at Saisih approach road at Serkawn 2020-2021 FY (Untied work) hi amount sanction Rs. 200000 ani a, hna hi thawh zawh tawh niin	Const. of PCC Step with chequered tile and hand railing at Saisih approach road at Serkawn 2020-2021 FY (Untied work) hi Auditor in a en lai hian 1 st instalment thawhzawh tawh a ni a, 2 nd Installment ah

		actual measurement chu L-15m B- 2m ani. Expenditure receipt ah hian Rod 3Qtls. lei anga receipt a ziah ani a, amaherawh chu a takah hetiang hman na hi a awm lo ani. Rod 3qtls X 6800 = 20400 FM amount= Rs. 20400	chhonzawm leh tur a ni. 1st Installment Estimate angina L=15m, B=2m thawh a ni. Estimate angina Rod 3qtl lei angina Full Bill/Voucher siam a ni a, thawhzawh ah erawh Steel Pipe a thlak leh vek a ni.
--	--	--	--

19. ELECTRIC VENG

Name of Village	Electric Veng	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	B Lalzuimawia
Name of Resource Person/Auditor	S. Lalhruaitluanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document / Register social audit laiin awm lo.	Register awm lo te : 1. Annual Action Plan 2. GP Meeting register 3. Asset register 4. XV FC Grant work wise register 5. GPDP Plan/Register 6. Gram Sabha Register 7. XV FC Grant Register	Heng Register te hi tihfel vek tawh a ni a, Bialtu Official (LAD) te hnenah thehluh vek tawh a ni.
2	Financial Misappropriation : Hnathawh tha lo.	Renovation and Const. of platform, hand railing and Tap at Tlanghnin tuikhur electric veng hi amount sanction Rs. 1095920 ani a, hna hi thawh zawh tawh ani, tuikhur awm sa chei that niin tuikhur siam that na atan amount sanction leh hnathawh a in mil lo hle ani. Tin, expenditure receipt a hand railing siam na atan pipe lei anga in ziak te hi a hmun ah	Siam zawh vek tawh a ni a, a ral lehlahmah pawh hemi hna Fund atang hian hnadang thawh a ni. Hand Railing pawh siamvek a ni a, rawng pawh hnawihchhuah vek a ni. Hand Railing siam nana Pipe lei anga in ziak hi Estimate ah Pipe a nihlain mipui duh anga square channel-a Hand Railing siam a nih tak zawk vang a ni.

		enfiah a ni a, hmuh tur a awm lo ani. FM amount = Rs. 100000	
3	Procedural Violations : GPDP kalpui tha lo	Danin a phut angin GPDP hi mumal taka kalpui ni tawh se.	GPDP hi mumal zawka kalpui tum leh kalpui mek a ni.
4	XV FC Grants puangzar tha lo.	XV FC Grant hi Section 4 of RTI Act 2005, in a phut angin puangzar thin tur ani a, GP te hian hnathawh leh sum hman na te hi mipui ah an puangzar ngai lo.	RTI Act 2005, Section 4 hian Mipui ah an puangzar tur tih a sawilova, Information mipuiin an dil chuan an pe ngei tur a ni tih a sawi zawk a ni. Social Media kaltlangin Vengchhung Information Group-ah Whatapps hmangin puangzar thin a ni.
5	Records Violation : Records update lo.	Measurement Book hmuh tur a awm lo. Tin, completion report/records a awm lo.	Measurement Book hi Concerned Engineer te ziah tur leh kaw l tur a ni a, tin, Completion report pawh thlalak hard copy nen Office lamah kaw l that tir a ni

20. SETHLUN

Name of Village	Sethlun	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	PC Lalramnghaka
Name of Resource Person/Auditor	S. Lalhruaitluanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmun ah Information Board siam tha lo.	XV FC Untied Grant a hnathawhna ah hian Information Board chu a awm vek a, amaherawh chu Information Board hi a complete lo vek. Hengte chauh hi tarlan ani: 1. Name of work 2. Amount 3. Year 4. Agency	XV FC Untied Grant hi Granite in tar/bel a ni e.
2	Financial Misappropriation : Hnathawh tha lo.	Const. of Footpath with railing between K Zohmachhuana house to Paliana house at Sethlun (2020-2021 FY) work hi Hand Railing a awm mumal lo a, Tin, hmanraw lei na receipt ah pawh hian hand railing atan a hmaraw leina a awm lo bawk. FM amount = Rs. 30000	Const. of Footpath with railing between K Zohmachhuana house to Paliana house at Sethlun (2020-2021 FY) work hi Hand Railing a awm mumal lo tih hi, Estimate anga siam tum a ni a, amaherawh chu Dawr te Mimal in te an kawt zawn hawn anlo duh ve zel avangin alang tam theilo a ni. Voucher/Receipt erawh a ngaihna kan hrelo.

3	Procedural Violations : GPDP kalpui tha lo	GPDP hi 2020-2021 FY hmuh tur a awm lova, Tin, JJM leh SBM-G atan AAP siam ani lo.	GPDP hi DLAO via BDO ah thehluh a ni
4	XV FC Grants puangzar tha lo.	XV FC Grant hi Section 4 of RTI Act 2005, in a phut angin puangzar thin tur ani a, GP te hian hnathawh leh sum hman na te hi mipui ah an puangzar ngai lo.	RTI Act, 2005 hian puangzar a phutlo, dil an awm erawh chuan puangzar/pekchhuah ngei tur a ni.
5	Records Violation : Records update lo.	GP Meeting Register leh XV FC Work Wise Register.	Kan lo siam ang.

21. CHANMARI

Name of Village	Chanmari	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	C Ralliana
Name of Resource Person/Auditor	S. Lalhruaitluanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register awm lo.	Register awm lo te: 1. GPDP Plan 2. Annual Action Plan JJM, SBM-G 3. GP Meeting Register 4. Asset Register 5. XV FC Grant Register	Register te hi theih chin chinah felfai taka maintain a ni a, maintain kimloh pawh felfai taka bawhzui mek a ni e.
2	Financial Misappropriation : Hnathawh tha lo.	Const. of Retaining Wall at Chanmari field approach road at Chanmari 2020-2021 FY (Untied) work, Amount sanction 23.9 Lakhs hi hnathawh zawh tawh ani a, L-60m, H-2.5m ani. Expenditure receipt ah hian Lung (Stone) 15915 No's leina atan sum Rs. 795750 hmang anga ziah ani a mahse As per actual ah Lung hi 10000 hman ani, expenditure amount leh a taka hmaraw leina in an lohna hi Lung Cubic 3000X50 = Rs. 150000 ani. FM amount = Rs. 150000	Auditor hian Actual ah Lung kan hman zat hi a chhiar chhuak dap nge engtin nge a hriat min lo hrilhfiaw rawh se.
3	Records Violation : Records update lo.	Measurement Book leh Work Completion Report a awm lo.	LAD Office lamah Officials ten an kawlhtha e.

22. FARM VENG

Name of Village	Farm Veng	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	K Lalngaihhsaka
Name of Resource Person/Auditor	S. Lalhruaitluanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register awm lo.	Register awm lo te: 1. Annual Action Plan JJM, SBM-G 2. GP Meeting Register 3. Asset Register 4. XV FC Grant Work Wise Service Register	Heng Register te hi maintain ngei ngei tura hriattirna instruction kan dawnglo.
2	Financial Misappropriation : Hnathawh tha lo.	Const. of Public Toilet Thlanmual at Farm Veng, 2020-2021 FY Tied Grant, SBM-G work hi sanction amount Rs. 356000 ani a, actual measurement hi L-2m B-1.5m ani, commode hi pakhat chauh ani a, amount leh hnathawh en hian sum hmanna hi a dik lova, hnathawh hi a tling lo/tha tawh lo ani. Hnathawh en in Rs. 300000 hman ral na chauh ani. FM amount = Rs. 50000	Thlanmual Toilet atan hian Water Tanky siam a ni a, Tui Connection pawh lak thar a ni a, hemi atan hian tui Pipe engngemawzat lei a ni bawh. Toilet panna tur step siam a ni a, chequered tiles phah vek a ni a, hand railing siam vek a ni bawh. Tin, Septic Tank hi Siamthat vek a ni bawh.
3	Procedural Violations : XV FC Grants puangzar tha lo.	XV FC Grant hi Section 4 of RTI Act 2005, in a phut angin puangzar thin tur ani a, GP te hian hnathawh leh sum	RTI Act 2005, Section 4 hian Mipuih an puangzar tur tih a sawilova, Information mipuih

		hman na te hi mipui ah an puangzar ngai lo.	an dil chuan an pe ngei tur a ni tih a sawi zawk a ni
4	Procedural Violations : Hnathawhna hmun ah Information Board siam tha lo.	XV FC Untied Grant a hnathawhna ah hian Information Board chu a awm vek a, amaherawh chu Information Board hi a complete lo vek. Hengte chauh hi tarlan ani: 1. Name of work 2. Amount 3. Year 4. Agency	Tunhma atanga Department in min hmantir a ni a, sawiselna ala awm ngai lo.
5	Financial Misappropriation : Hnathawh tha lo.	Const. of Public Toilet Community Hall at Farm Veng, 2020-2021 FY Tied Grant, SBM-G work hi sanction amount Rs. 856000 ani a, hna hi a hmunah en niin, Toilet hi a hranpa a sak ni lovin Hall a room awm sa siam ani. Commode pakhat siam ani a, Hand wash tap pakhat leh Male urinal pod pahnih siam ani, amount leh hnathawh en hian sum hmanna hi a dik lova, hnathawh hi a tling lo/tha tawk lo ani. Tin, Information Board hi a awm lo bawk ani. FM amount = Rs. 100000	Toilet a mi tur hi Syntax 1500 litres lei a ni a, syntax dahna tur hi siam ani bawk a, Septic Tank siam ani bawk. Hall pawn lama inthiarna awmsa pawh cheithat a ni bawk. Toilet atan hian Tui Connection lak a ni bawk.

23. RAMTHAR

Name of Village	Ramthar	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Lalzawmliana
Name of Resource Person/Auditor	S. Lalhruaitluanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : GPDP kalpui tha lo	GPDP 2020-2021 FY hmuh tur a awm lo.	GPDP hi Department nen tang kawpin tha taka siam thin leh upload thin a ni.
2	Financial Misappropriation : Hnathawh tha lo.	Const of Strom Drain form Dist. Road to Rothangpuia House, Ramthar Tied (SBM-G) 2021-2022 FY work hi sanction amount Rs. 490416 ani a, hna hi thawh zawh tawh niin CIB pawh dah ani, Tin, cash book pawisa hman ral na pawh a awm, hnathawh hi L-50m B-1.2m ani a, A chhuat chhun hi a chhah tha lo hle, sanction amount leh sum hmanna hnathawh hi a in mil lo hle ani, hnathawh hi a tha lo hle. FM amount = Rs. 50000	Const of Strom Drain from Dist. Road to Rothangpuia House, Ramthar Tied (SBM-G) 2021-2022 FY work hi hnathawh hma thlalaka a lan angin kawr zimte a ni a. A sira ram neitute ram dil belh niin Earthwork tam taka awm bakah hmun thenkhat lai chu sang taka lungrem ngai te a nia. Auditor hian hnathawh hma a en lova, PHED Dept Engineerte pawn pawm tlakah ngaiin Work Completion Certificate min pe thlap tawh a. A chhuat chhun hna chhia a report hi Auditor lo kal lai pawhin kimchang takin sawifiah a ni a. Fur ruahtui tlak laia hnathawh a nih avangin tuihawk leh tui put a tam em em a, chu chuan a chhuat kan chhunah harsatna tam tak min

			siam, a chhuat hawrh lai hi Fur zawh hunah siamthat leh ni se tih a ni a. Tunah hian siamthat leh tuma hma lak mek a ni.
3	Procedural Violations : XV FC Grants puangzar tha lo.	XV FC Grant hi Section 4 of RTI Act 2005, in a phut angin puangzar thin tur ani a, GP te hian hnathawh leh sum hman na te hi mipui ah an puangzar ngai lo.	Khawtlang tana siam whatapps group (VC,Tlangau<YMA, Mipui etc) siamah XV FC hna kan thawhlai thlalak te leh hnathawh lai a nih avanga kawng block kan neih thu te post siam a ni fo. Auditor paw halo kal lain a hmuh a ni . RTI Act 2005, Section 4 hian Mipui ah an puangzar tur tih a sawilova, Information mipuiin an dil chuan an pe ngei tur a ni tih a sawi zawk a ni
4	Procedural Violations : Hnathawhna hmun ah Information Board siam tha lo.	XV FC Untied Grant a hnathawhna ah hian Information Board chu a awm vek a, amaherawh chu Information Board hi a complete lo vek. Hengte chauh hi tarlan ani: 1. Name of work 2. Amount 3. Year 4. Agency	Tunhma atanga Department in min hmantir a ni a, sawiselna ala awm ngai lo.

24. LUNGLAWN

Name of Village	Lunglawn	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	V Vanlalhriata
Name of Resource Person/Auditor	S. Lalhruaitluanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : GPDP kalpui tha lo	GPDP hi hmuh tur a awm lova, Annual Action Plan a awm lo bawk. Danin a phut ang in mumal tak kalpui tawh nise.	GPDP hi VCs Term hluiah 2025-2026 thleng siamfel a ni a. BDO/LAD lamah an submita, a copy min hlan chhawnglo.
2	Financial Misappropriation : Hnathawh tha lo.	Const of Public Toilet at Thlanmual, Lunglawn Tied (SBM-G) 2020-2021 FY work hi sanction amount Rs. 365000 ani a, hna hi thawh zawh tawh niin Thlanmual In awmsa bang ring a sak ani, hnathawh hi L-2m B-1.5m chauh ani a, a sanction amount leh sum hmanna hnathawh hi a in mil lo hle ani, hnathawh hi a tling lo hle ani. FM amount = Rs. 50000	Const of Public Toilet at Thlanmual, Lunglawn Tied (SBM-G) 2020-2021 FY work hi Thlanmual In a attached a ni a, thlanmual In zawk pawh hi repair ngai tak anih avangin Toilet bakah a attachedna thlanmualin hi repair nghal a ni e
3	Procedural Violations : XV FC Grants puangzar tha lo.	XV FC Grant hi Section 4 of RTI Act 2005, in a phut angin puangzar thin tur ani a, GP te hian hnathawh leh sum hman na te hi mipui ah an puangzar ngai lo.	RTI Act 2005, Section 4 hian Mipui ah an puangzar tur tih a sawilova, Information mipuiin an dil chuan an pe ngei tur a ni tih a sawi zawk a ni
4	Procedural Violations :	XV FC Untied Grant a	Tun hma atanga

	Hnathawhna hmun ah Information Board siam tha lo.	hnathawhna ah hian Information Board chu a awm vek a, amaherawh chu Information Board hi a complete lo vek. Hengte chauh hi tarlan ani: 1. Name of work 2. Amount 3. Year 4. Agency	Department in min hmantir format angin siam a ni e.
5	Procedural Violations : Document/Register awm lo.	Register awm lo te: 5. GPDP Register 6. GP Meeting Register 7. Asset Register 8. XV FC Grant Work Wise Service Register	SIRD&PR lam atang leh Dept lam atanga kan hriatchin chu tha taka maintain a ni a, kan la neih kimloh pawh buaipui nghal a ni e.

25. THEIRIAT

Name of Village	Theiriat	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	C Lalramdinga
Name of Resource Person/Auditor	S. Lalhruaitluanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : GPDP kalpui tha lo	XV FC Grant atana GPDP hi hmuh tur a awm lo, JJM leh SBM-G atan Annual Action Plan an siam lo.	XV FC Grant atana GPDP hi SIRD&PR ten min hrilh leh zirtir ang zulzuiin theih tawpa thaa kalpui ve a ni. Annual Action Plan JJM leh SBM-G a hranpaa siam tura tihna emaw hriattirna PHED etc atanga kan dawnloh avangin AAP pakhatat kan khung mai thin.
2	Procedural Violations : Hnathawhna hmun ah Information Board siam tha lo.	XV FC Untied Grant a hnathawhna ah hian Information Board chu a awm vek a, amaherawh chu Information Board hi a complete lo vek. Hengte chauh hi tarlan a ni: 1.Name of work 2.Amount 3.Year 4.Agency	Department Format hman a ni a, Point No.1-4 bakah hian Department in Format min pek angin Eng Scheme nge, eng year nge, khawi Dept hnuai nge tih a intarlan a ni e.
3	Procedural Violations : Document/Register awm lo.	Register awm lo te: 1.GPDP Register 2.GP Meeting Register 3.Asset Register	SIRD&PR lam atang leh Dept lam atanga kan hriatchin chu tha taka maintain a ni a, kan la neih kimloh

		4.XV FC Grant Work Wise Service Register 5. AAP Plan for JJM & SBM-G 6. Payment Register	pawh buaipui nghanal a ni e.
4	Procedural Violations : Gram Sabha pawmpuina tello a hnathawh.	XV FC Grant chungchang hi mipui ah an puangzar tha taw lo a, Tin kum kal ta a sum hman dan (Account) hi mipui hmuh theih turin an tlangzarh ngai lo.	GPDP hi Gram Sabha pawmpuina thlapin DLAO via BDO ah thehluh a ni. Gram Sabha meeting minute tellovin XV FC Works a thawh theihloh.

26. RAHSI VENG

Name of Village	Rahsi Veng	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	LP Lallianzuala
Name of Resource Person/Auditor	S. Lalhruaitluanga		

Tied/Untied Grant:

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Records update lo	Measurement book leh Work Completion report en tur a awm lo.	Measurement book leh completion report hi Office ah entur a awm e.
2	Procedural Violations : Hnathawhna hmun ah Information Board siam tha lo.	Heng hna ah te hian Information Board tar anilo: 1. Const of Public water point at Rahsi Veng. 2. Const of Step Tuikhur with Tap, Platform and Hand Railing at Rahsi veng.	Information Board hi tar vek a ni
3	Procedural Violations : XV FC Grants puangzar tha lo.	XV FC Grant hi Section 4 of RTI Act 2005, in a phut angin puangzar thin tur ani a, GP te hian hnathawh leh sum hman na te hi mipui ah an puangzar ngai lo.	RTI Act 2005, Section 4 hian Mipui ah an puangzar tur tih a sawilova, Information mipuiin an dil chuan an pe ngei tur a ni tih a sawi zawk a ni. Gram Sabha koh thin a ni a, hnathawh tur leh hnathawh dan, sum hman dan gram saabha ah puangzar/rel thin a ni.
4	Financial Misappropriation: Hna scheme dang atanga	Const of Sap tuikhur with Tap, Platform and Hand Railing at Rahsi	Const of Sap tuikhur with Tap, Platform and Hand Railing at

	thawh thuah/nawn ani.	veng 2020-2021 FY Tied (JJM) hi amount Rs. 1000000 ani a. He hna hi scheme dang MGNREGA a 2020-2021 FY a siam tawh niin, XV FC Grant atanga thawh thuah/nawn leh ani, expenditure receipt a pawisa hman na leh hmanraw leina te hi hetiang zat pawisa hman ani lo. FM amount = Rs. 150000	Rahsiveng hi Geo-tagged hnuah work order kan hmuh har lutuk avangin, VC te hriatpuina awm lovin DRDA Lunglei in an thawk a, Department lam atanga thu kan hmuh angina, Geo-tagged tawh hi divert theih a nilova, Tin, DRDA hian Hand Railing hi an siam lova, VC ten Sap tuikhur hi kan laih thuk belha, a khur kan siam tha vek baw, Hand Railing kan siam a, DRDA in platform a siam loh kan siama, a pumpui hian rawng kan hnawih chhuak vek baw. Tui khurpui kan siam belh baw.
5	Financial Misappropriation: Bungrua leina ni silo, Bill/Expenditure receipt siam ani.	Const of Hand Railing from VC House to Middle School –I at Rahsi veng 2020-2021 FY (Untied) work hi amount Rs. 700000 ani a, hna hi thawh zawh tawh niin Railing atan hian Square iron/pipe hman ani a, expenditure material cost ah hian cement bag-250, Balu tin-2232 hmang anga bill siam ani, a tak ah hetiang hman na hi a awm lo. FM amount = Rs. 50000	Const of Hand Railing from VC House to Middle School –I at Rahsiveng hi Hand railing siam ngei a ni a, mawi taka rawng hnawih a ni bawka, abul vela mipui leh Middle School-I thawk tute pawh an lawm hle a, Square iron/pipe hi hman ngei a ni a. Expenditure material cost a lo lang, cement bag 250 leh balu tin 2232 hmang anga lo lang hi tihsual palh a ni e.

27. VENGLAI

Name of Village	Venglai	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Lalmangaihzuali
Name of Resource Person/Auditor	S. Lalhruaitluanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : XV FC Grants puangzar tha lo.	XV FC Grant hi Section 4 of RTI Act 2005, in a phut angin puangzar thin tur ani a, GP te hian hnathawh leh sum hman na te hi mipui ah an puangzar ngai lo.	RTI Act 2005, Section 4 hian Mipui ah an puangzar tur tih a sawilova, Information mipuiin an dil chuan an pe ngei tur a ni tih a sawi zawk a ni. Kan fund hmuhna leh hnathawh leh sum hmanna te hi Social Media leh Br.YMA chanchinbu ah thla tawp a piangin kan puangzar thin.
2	Financial Misappropriation: Bungrua leina ni silo, Bill/Expenditure receipt siam ani.	Const of Public Toilet at Thlanmual-I, Venglai 2020-2021 FY SBM-G(Tied) work hi amount Rs. 356000 ani a, hna hi thawh zawh tawh ani a. Actual measurement hi L-2.5m B- 2m H-2m ani a, material expenditure receipt ah hian Rawra 4Cum (1cumX12000) hmang ral anga ziah ani, a hmun a hnathawh en hian Rawra hi 1cum hmanna tur bak ani lova, material expense	He hnathawh hi Auditor hian a in sak (Building) chiah min teh sak a, a hnuaia Septic Tank kan siam bakah a chungah Plastic barrel 2000 Lits leh Water Cooler kan dah tel bawk.

		leh hnathawh hi a in mil lo ani i.e (3cumX12000) = Rs. 36000 FM amount = Rs. 36000	
--	--	---	--

28. ZOHNUAI

Name of Village	Zohnuai	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	PC Vanlalhruaia
Name of Resource Person/Auditor	S Lalhruaitluanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmun ah Information Board siam tha lo.	XV FC Untied Grant a hnathawhna ah hian Information Board chu a awm vek a, amaherawh chu Information Board hi a complete lo vek. Hengte chauh hi tarlan ani: 1.Name of work 2.Amount 3.Year 4.Agency	XV FC Information Board hi Officials ten format min pek anga siam a ni.
2	Financial Misappropriation: Hnathawh tha lo	Const of Public Toilet near Zohnuai Thlanmual at Zohnuai 2020-2021 FY work hi sanction amount Rs. 300000 ani a expenditure amount (Labour cost, Material cost) leh a hmun a hnathawh a in mil lo hle. As per actual measurement L-2.5m B-1.5m ani a, commode pakhat a awm a, a chunglam ah ventilation dah ani. Sanction amount Rs. 300000 ani a hnathawh enin Rs. 250000 hman ralna chauh ani. FM amount = Rs. 50000	Const of Public Toilet near Zohnuai Thlanmual at Zohnuai 2020-2021 FY work hi Bialtu JEs PHED te duhdan leh pawmdan thlapa sak a ni. A building ngawr ngawr tarlan bakah hian Public Toilt hi Thlanmualin awmsa a attached a ni a, Toilet in a zawm Thlanmual in hi a hluiin a awngrawp taw hem avangin Thlanmualin Chungte thlakin repair nan hman nghal law law a ni e.

29. BAZAR VENG

Name of Village	Bazar Veng	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	C. Lalhunkima
Name of Resource Person/Auditor	S Lalhrualtuanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : XV FC Grants puangzar tha lo.	XV FC Grant hi Section 4 of RTI Act 2005, in a phut angin puangzar thin tur ani a, GP te hian hnathawh leh sum hman na te hi mipui ah an puangzar ngai lo.	RTI Act 2005, Section 4 hian Mipui ah an puangzar tur tih a sawilova, Information mipui an dil chuan an pe ngei tur a ni tih a sawi zawk a ni
2	Procedural Violations : Document/Register awm lo.	Register awm lo te: 1.GPDP Plan 2.Asset Register 3.XV FC Grant Work Wise Service Register 4. AAP Plan for JJM & SBM-G	Register maintain tura LAD lam leh SIRD&PR lam atanga min enpui leh buaipui chin chu kan ti felfai viauin kan hria a, amaherawh chu heng tarlan te hi kan lo la neihngailoh ani a, a tihdan tur Officials te be rawnin kan lo maintain ang.
3	Financial Misappropriation: Hnathawh tha lo/Receipt awm lo.	Const of Pu Chhawna Tuikhur 2 nd Parallel road at Bazar veng 2020-2021 FY (Tied) work hi amount sanction Rs. 1000000 ani a, actual measurement hi L-2m B-2m D-1.5m chauh ani a, Tin bill leh voucher engmak a awm lo	Const. of Pu Chhawna Tuikhur 2 nd Parallel road at Bazar veng 2020-2021 FY (Tied) work hi Account Generals(AG) Audit te, Local Fund Audit (LFA) te paltlangin a hmunah vawi tam tak endik a ni a, hna chhia leh pawmtlak loh tih chu sawi loh hna tha leh inchhuan venan taka kan hman a ni. Vouchers pawh Audit vawi 2 paltlang tawh a ni a, a awm ngei e.

		a, hnathawh leh amount a in mil lo hle a, hnathawh hi a tling lo hle ani. FM amount = Rs. 100000	
--	--	--	--

30. MAMTE

Name of Village	Mamte	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Lalngilneia
Name of Resource Person/Auditor	Lalchhawzama Hnamte		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register awm lo.	14 Register an maintain lo. Mumal taka maintain tawh nise.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan maintain tawh e.
2	Records Violation: Bill/Vocher awm lo.	Work expenditure bill and voucher an maintain lo.	Voucher/Receipt hi maintain leh ziahfel thin a ni.
3	Records violation : Measurement book awm lo.	Measurement book hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
4	Records Violation: Records vawng lo.	Works document (Work order, estimate, Work completion certificate etc.) an maintain lo.	Work order, Estimate te hi kawltur a ni a, Completion Certificate erawh Office ah kawltur a ni.
5	Procedural Violation: Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tur a tih anga siam anilo. Hengte chauh hi tarlan ani: 1.Name of work 2.Amount 3.Year 4.Agency	Office lam atanga format kan hmuh anga ziah a ni

31. TAWIPUI SOUTH

Name of Village	Tawipui South	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	C Lalthanzama
Name of Resource Person/Auditor	Lalchhawnzama Hnamte		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register awm lo.	Danin a phut angin 14 Register hi uluk taka maintain tawh nise.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan maintain tawh e.
2	Records Violation: Bill/Vocher awm lo.	Work expenditure bill and voucher an maintain lo.	Maintain a ni.
3	Records violation : Measurement book awm lo.	Measurement book hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
4	Records Violation: Records vawng lo.	Works document (Work order, estimate, Work completion certificate etc.) an maintain lo.	Work order, Estimate te hi kawltur a ni a, Completion Certificate erawh Office ah kawltur a ni.
5	Procedural Violation: Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tur a tih anga siam anilo. Hengte chauh hi tarlan ani: 1.Name of work 2.Amount 3.Year 4.Agency	Department atanga Format kan dawn angina Mizoram pum Format kan lo zawm ve a ni

32. MUALCHENG SOUTH

Name of Village	Mualcheng South	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	C Zosangliana
Name of Resource Person/Auditor	Lalchhawzama Hnamte		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register awm lo.	Danin a phut angin 14 Register hi uluk taka maintain tawh nise.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan maintain tawh e.
2	Records Violation: Bill/Vocher awm lo.	Work expenditure bill and voucher an maintain lo.	Maintain vek a ni
3	Records violation : Measurement book awm lo.	Measurement book hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
4	Records Violation: Records vawng lo.	Works document (Work order, estimate, Work completion certificate etc.) an maintain lo.	VC kawltur, Work Order leh Estimate te Soft Copy in dept atangin kan dawng. Completion Certificate chu Dept lamin an kawltur
5	Procedural Violation: Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tur a tih anga siam anilo. Hengte chauh hi tarlan ani: 1.Name of work 2.Amount 3.Year 4.Agency	Department atanga Format kan dawn angina Mizoram pum Format kan lo zawm ve a ni

33. THLENGANG

Name of Village	Thlengang	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Biakhlira
Name of Resource Person/Auditor	Lalchhawzama Hnamte		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register awm lo.	Danin a phut angin 14 Register hi uluk taka maintain tawh nise.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan maintain tawh e.
2	Records Violation: Bill/Vocher awm lo.	Work expenditure bill and voucher an maintain lo.	Maintain vek a ni
3	Records violation : Measurement book awm lo.	Measurement book hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
4	Records Violation: Records vawng lo.	Works document (Work order, estimate, Work completion certificate etc.) an maintain lo.	VC kawltur, Work Order leh Estimate te Soft Copy in dept atangin kan dawng. Completion Certificate chu Dept lamin an kawltur
5	Procedural Violation: Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tur a tih anga siam anilo. Hengte chauh hi tarlan ani: 1.Name of work 2.Amount 3.Year 4.Agency	Information Board hi Department lamin siam tura min tih anga siam a ni.

34. TAWIPUI N-II

Name of Village	Tawipui N-II	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	F Romani
Name of Resource Person/Auditor	Lalchhawzama Hnamte		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register awm lo.	Danin a phut angin 14 Register hi uluk taka maintain tawh nise.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan maintain tawh e.
2	Records Violation: Bill/Vocher awm lo.	Work expenditure bill and voucher an maintain lo.	Expenditure Vouchers/Receipt etc hi tha taka maintain thin a ni a, amaherawhchu VCs inthlak kual na lamah tihbo then a ni. That akin kan lo maintain zel ang.
3	Records violation : Measurement book awm lo.	Measurement book hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
4	Records Violation: Records vawng lo.	Works document (Work order, estimate, Work completion certificate etc.) an maintain lo.	VC kawltur, Work Order leh Estimate te Soft Copy in dept atangin kan dawng. Completion Certificate chu Dept lamin an kawltur
5	Procedural Violation: Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tur a tih anga siam anilo. Hengte chauh hi tarlan ani: 1.Name of work 2.Amount 3.Year 4.Agency	Information Board hi Department lamin siam tura min tih anga siam a ni.

35. MUALTHUAM 'S'

Name of Village	Mualthuam S	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	V Ronghinglova
Name of Resource Person/Auditor	Lalchhawzama Hnamte		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register awm lo.	Danin a phut angin 14 Register hi uluk taka maintain tawh nise.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan maintain tawh e.
2	Records Violation: Bill/Vocher awm lo.	Work expenditure bill and voucher an maintain lo.	
3	Records violation : Measurement book awm lo.	Measurement book hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
4	Records Violation: Records vawng lo.	Works document (Work order, estimate, Work completion certificate etc.) an maintain lo.	VC kawltur, Work Order leh Estimate te Soft Copy in dept atangin kan dawng. Completion Certificate chu Dept lamin an kawltur
5	Procedural Violation: Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tur a tih anga siam anilo. Hengte chauh hi tarlan ani: 1.Name of work 2.Amount 3.Year 4.Agency	Information Board hi Department lamin siam tura min tih anga siam a ni.

36. TAWIPUI N-I

Name of Village	Tawipui N-I	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Lalzuimawii
Name of Resource Person/Auditor	Lalchhawzama Hnamte		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register awm lo.	Danin a phut angin 14 Register hi uluk taka maintain tawh nise.	Kan lo maintain kim tawh dawn nia
2	Records Violation: Bill/Vocher awm lo.	Work expenditure bill and voucher an maintain lo.	Local Fund Audit paltlang tawh a ni a, Vouchers pawh a awm e.
3	Records violation : Measurement book awm lo.	Measurement book hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
4	Records Violation: Records vawng lo.	Works document (Work order, estimate, Work completion certificate etc.) an maintain lo.	Work Order leh Estiamte bak hi Office lam atangin min pechhuak ngailo a. Work order leh Estimate copy chu kan kawltur
5	Procedural Violation: Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tur a tih anga siam anilo. Hengte chauh hi tarlan ani: 1.Name of work 2.Amount 3.Year 4.Agency	Information Board hi Department lamin siam tura min tih anga siam a ni.

37. THUALTHU

Name of Village	Thualthu	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Lalthangliani
Name of Resource Person/Auditor	Lalchhawzama Hnamte		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register awm lo.	Danin a phut angin 14 Register hi uluk taka maintain tawh nise.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan maintain tawh e.
2	Records Violation: Bill/Vocher awm lo.	Work expenditure bill and voucher an maintain lo.	Audit paltlang tawh leh checked fel vek tawh hi a Cash Book karah dahin tha taka maintain a ni e
3	Records violation : Measurement book awm lo.	Measurement book hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
4	Records Violation: Records vawng lo.	Works document (Work order, estimate, Work completion certificate etc.) an maintain lo.	VC kawltur, Work Order leh Estimate te Soft Copy in dept atangin kan dawng. Completion Certificate chu Dept lamin an kawltur
5	Procedural Violation: Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tur a tih anga siam anilo. Hengte chauh hi tarlan ani: 1.Name of work 2.Amount 3.Year 4.Agency	Information Board hi Department lamin siam tura min tih anga siam a ni.

38. THINGFAL

Name of Village	Thingfal	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	H Malsawmkimi
Name of Resource Person/Auditor	Lalchhawnzama Hnamte		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register awm lo.	Danin a phut angin 14 Register hi uluk taka maintain tawh nise.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan maintain tawh e.
2	Records Violation: Bill/Vocher awm lo.	Work expenditure bill and voucher an maintain lo.	Cash Book karah zehthat a ni a, Audit hunlai khan a lo bo thena felfai zawkin kan lo siam tha ang.
3	Records violation : Measurement book awm lo.	Measurement book hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
4	Records Violation: Records vawng lo.	Works document (Work order, estimate, Work completion certificate etc.) an maintain lo.	VC kawltur, Work Order leh Estimate te Soft Copy in dept atangin kan dawng. Completion Certificate chu Dept lamin an kawltur
5	Procedural Violation: Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	Information Board hi Ministry in siam tur a tih anga siam anilo. Hengte chauh hi tarlan ani: 1.Name of work 2.Amount 3.Year 4.Agency	Information Board hi Department lamin siam tura min tih anga siam a ni.

39. ZOTLANG

Name of Village	Zotlang	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Zothankima Renthlei
Name of Resource Person / Auditor	Lalhmingthanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Measurement book awm lo.	2020-2021 FY works ah hian MB hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
2	Financial Misuse: Hnathawktu phu lo a hniam a mi chhawr/hlawh pek (Under payment of wages)	<i>Water distribution pipe works at Zotlang (JJM)</i> hna ah hian unskill labour dang zawng zawngin ni 1 ah Rs 400 an hlawh laiin KAPHRANGA hian Rs 230 chiah a hlawh.	<i>Water distribution pipe works at Zotlang (JJM)</i> hna ah hian a chhawrtu leh ruaitu in a duh ang leh inbiak remna rate kan siam ang angina hlawhfa kan chhawr thiange.
3	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work name: distribution pipe works at Zotlang (JJM) Sanction Amount : Rs 244500 Expenditure : Rs 243830 FM Amount : Rs 670	Audit paltlang vek tawh dik veka ngaih a ni e.
4	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name: Construction of pcc Side drain from H Lalmalsawmi house to R Sanghnuni house Sanction Amount : Rs 444500 Expenditure : Rs 420550 FM Amount : Rs 23950	Audit paltlang vek tawh dik veka ngaih a ni e.

40. ZOBAWK 'S'

Name of Village	Zobawk S	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	H Lalbiakmuani
Name of Resource Person / Auditor	Lalhmingthanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Measurement book awm lo.	2020-2021 FY works ah hian MB hmuh tur a awm lo.	Measurement Book hi VCs te ziah leh kaw l tur nilovin, Engineer Concerned ten an zikin an kaw l tur a ni.
2	Record Violation: Record Update lo.	14 Registers chu an nei kim a, mahse update mumal lo. Danin a phut anga uluk taka maintain a update nise.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan update tawh e.
3	Procedural Violation: Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	1. Construction of PCC pavement from R Vanhnuaithanga house to H. Lalnunmawii House at zobawk south. 2. Maintenance & Renovation of dilkawn tuikhur at Zobawk South. XVFC guideline in a phut angin siam tir ngei ni se.	1). Public Information Board hi Granite-a tar a ni. 2). Tied Grant hi PHED Bialtu JE in a remlo emmai hemi hi chu tarlo mai rawh u min tih angina kan tarlo a ni.

4	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name : construction of PCC steps with chequered tile from Ramnghunglova house to H Lalbiakchhungi house at Zobawk South. Sanction Amount : Rs 250000 Expenditure : Rs 139300 (As per Bill/Voucher) FM Amount : Rs 110700	Hei hi Local Fund Audits (LFA) ten an Audit tawh hnu a ni a. LAD lam thawktute nen pawh ennawn leh vek a ni a, a dik vek turah kan inngai.
5	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name : construction of PCC paving from R Vanlalthmuaka house to C Lalruatkima house at Zobawk South. Sanction Amount : Rs 548000 Expenditure : Rs 539300 (As per Bill/Voucher) FM Amount : Rs 8700	Hei hi Local Fund Audits (LFA) ten an Audit tawh hnu a ni a. LAD lam thawktute nen pawh ennawn leh vek a ni a, a dik vek turah kan inngai.

41. VAISAM

Name of Village	Vaisam	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Chamreia
Name of Resource Person / Auditor	Lalhmingthanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Measurement book awm lo.	2020-2021 FY works ah hian MB hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
2	Record Violation: Record Update lo.	14 Registers maintain tur ah, Cash register chiah an maintain.	14 Register hi Auditor te thurawn angina, LAD lam puihna in kan maintain tawh e.
3	Procedural Violation: Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	1. Construction of IHHL at Vaisam. 2. Construction of PCC steps with Chequered tile at approach to Gov't RMSA School, Vaisam. Heng hna ah te hian Information Board a awm lo.	Kan tar ve thin ngei a, duhthusama tha in leh lakbo theihloh turin kan lo siam tawh ang
4	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name: Construction of PCC Step with Chequered tile approach to Govt RMSA School at Vaisam. Sanction amount : Rs 100000 Expenditure amount : Rs 99480 FM Amount : Rs 520	Audit paltlang vek tawh dik veka ngaih a ni e.

42. THANGTE

Name of Village	Thangte	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	F. Lalrokima
Name of Resource Person / Auditor	Lalramthanga Chinzah		

Tied/Untied Grant

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation: Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	2020-2021 FY ah tied leh untied works ah Information Board a awm lo ve ve. Danin a phut anga Information Board hi tar a siam nise.	Fund a tlem em avangin A phuna phuni tar thin a ni a, a bo duh em em a ni.
2	Record Violation: Measurement book awm lo.	2020-2021 FY ah tied leh untied works ah Measurement Book a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
3	Procedural Violation: GPDP kalpui tha lo	GPDP hi kalpui tha angin insawi mahse an kal pui tha lo record hmuh tur awm lo. Danin a phut ang in GPDP hi mumal taka kalpui nise.	GPDP hi mumal taka Dept hrang hrang ten an kalpui loh avangin VC lam tan mumal taka kal a theihloh a ni
4	Record Violation: Record Update lo.	14 Register nei mahse an update tha lo. Implementing Agency hian training mumal pe se.	14 register hi kan maintain tawh e, tin, Implementing Agency chu VC te kan nih angin SIRD&PR lamin training min p eve zeuh zeuh e.

43. THANGPUI

Name of Village	Thangpui	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Lalrintluanga
Name of Resource Person / Auditor	Lalramthanga Chinzah		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation: Hnathawhna hmunah Information Board tar/siam ngai lo emaw tha lo.	2020-2021 FY ah tied leh untied works ah Information Board a awm lo ve ve.	Fund a tlem em avangin A phuna phuni tar thin a ni a, a bo duh em em a ni.
2	Record Violation: Measurement book awm lo.	2020-2021 FY ah tied leh untied works ah Measurement Book a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
3	Procedural Violation: GPDP kalpui tha lo	GPDP hi kalpui tha angin insawi mahse an kal pui tha lo record hmuh tur awm lo. Danin a phut ang in GPDP hi mumal taka kalpui nise.	GPDP hi mumal taka Dept hrang hrang ten an kalpui loh avangin VC lam tan mumal taka kal a theihloh a ni
4	Record Violation: Record Update lo.	14 Register nei mahse an update tha lo. Implementing Agency hian training mumal pe se.	14 register hi kan maintain tawh e, tin, Implementing Agency chu VC te kan nih angin SIRD&PR lamin training min p eve zeuh zeuh e.

44. THAIZAWL

Name of Village	Thaizawl	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	R Vanlalmuana
Name of Resource Person / Auditor	Lalramthanga Chinzah		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Measurement book awm lo.	2020-2021 FY ah tied leh untied works ah Measurement Book a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni
2	Record Violation: Record Update lo.	14 Register nei mahse an update tha lo. Implementing Agency hian training mumal pe se.	14 register hi kan maintain tawh e, tin, Implementing Agency chu VC te kan nih angin SIRD&PR lamin training min pe ve zeuh zeuh e.
3	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name : Construction of PCC Pavement approach road to Vengchung at Thaizawl. Work Order : Rs 239500 Expenditure : Rs 239250 FM amount Rs. 250 Difference : Rs 250	Audit paltlang vek tawh dik veka ngaih a ni e.

45. SALEM

Name of Village	Salem	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Joseph Lalhriatpuia Sailo
Name of Resource Person / Auditor	Lalhmingthanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Measurement book awm lo.	2020-2021 FY ah tied leh untied works ah Measurement Book a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
2	Procedural Violation: Information Board tar anilo.	Construction of water tank (BMP) tuikhur at salem he hna ah hian Information Board tar ani lo.	He hna hi hunrei tak harsatna hrang hrang avangin a buaia, atawpah a fel thei hrama, aruk deuh leh mi thenkhat duhna hmun a nihloh avangin Granite bel a remchanglo a ni.

46. SAIREP

Name of Village	Sairep	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	HS Lalawmpuii
Name of Resource Person / Auditor	Lalramthanga Chinzah		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Measurement book awm lo.	2020-2021 FY ah tied leh untied works ah Measurement Book a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te
2	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name : Construction of PCC Pavement from Lalkrossthang house to tlanghmingthanga house (Basic Grant) 2020-2021. Sanction Amount : Rs 90500 Expenditure amount: Rs 70000 (as per bill & Voucher) FM amount Rs. 20500 FM amount : Rs 20500	Audit paltlang vek tawh dik veka ngaih a ni e.

47. PUKPUI

Name of Village	Pukpui	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	K Darlawma
Name of Resource Person / Auditor	Lalhmingthanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Measurement book awm lo.	1. Construction of Zadeng hmun tuikhur 2. Construction of Pukchung tuikhur 3. Repair and renovation of Liandanga Veng Tuikhur 4. Repair and renovation of Kanaan Tuikhur at Pukpui Heng hna ah te hian MB hmuh tur a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.

48. LUNGPUIZAWL

Name of Village	Lungpuizawl	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Lalthathanga
Name of Resource Person / Auditor	Lalhmingthanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Measurement book awm lo.	2020-2021 FY ah tied leh untied works ah Measurement Book a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
2	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name: Extension of public water point near Lalhmingthangi,s House at Lungpuizawl. Sanction Amount : Rs 100000 Expenditure Amount Rs 99710 FM Amount : Rs 290	Audit paltlang vek tawh dik veka ngaih a ni e.
3	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name: Extension of Public water Point near Lalrindika,s House. Sanction Amount : Rs 100000 Expenditure Amount Rs 99710 FM Amount : Rs 290	Audit paltlang vek tawh dik veka ngaih a ni e.

49. LUANGMUAL

Name of Village	Luangmual	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	ZD Muansangkima
Name of Resource Person / Auditor	Lalhmingthanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Measurement book awm lo.	2020-2021 FY ah tied leh untied works ah Measurement Book a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
2	Record Violation: Record Update lo.	14 Register nei mahse an update tha lo. Implementing Agency hian training mumal pe se.	14 register hi kan maintain tawh e, tin, Implementing Agency chu VC te kan nih angin SIRD&PR lamin training min p eve zeuh zeuh e.
3	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name: Construction of retaining wall from VL Famkima,s house to community hall at Luangmual. Sanction : Rs 865000 Expenditure :Rs 864340 (Bill/Voucher) FM Amount : Rs 660	Audit paltlang vek tawh dik veka ngaih a ni e.

50. HRANGCHALKAWN

Name of Village	Hrangchalkawn	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	K Lalmuanpuia
Name of Resource Person / Auditor	Lalramthanga Chinzah		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Measurement book awm lo.	2020-2021 FY ah tied leh untied works ah Measurement Book a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
2	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name: Construction of water Point near PC Sangthuama,s house at Hrangchalkawn. Sanction: Rs 100000 Expenditure: Rs70000 (Bill/Voucher) FM Amount Rs 30000	14 register hi kan maintain tawh e, tin, Implementing Agency chu VC te kan nih angin SIRD&PR lamin training min p eve zeuh zeuh e.
3	Financial Misuse: Bill/Voucher hmuh tur awm lo.	Work Name: Construction of water Point near Chalchhingi,s house at Hrangchalkawn. Sanction : Rs 100000 Bill/Voucher engmah hmuhtur awm lo.	Audit paltlang vek tawh dik veka ngaih a ni e.
4	Financial Misuse: Sanction amount leh expenditure amount in mil	Work Name: Construction of water Point near T	Measurement Book hi VCs te ziah tur leh kawltur nilovin

	lo.	Laldingliana,s house at Hrangchalkawn. Sanction : Rs 100000 Expenditure : Rs 70000 (bill/Voucher) FM Amount : Rs 30000	Concerned Engineer te ziah tur leh kawltur a ni.
5	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name: Construction of repairing water tank near R. Pathuama,s Land at Hrangchalkawn. Sanction : Rs 219000 Expenditure : Rs 153580 (Bill/Voucher) FM Amount : Rs 65420	14 register hi kan maintain tawh e, tin, Implementing Agency chu VC te kan nih angin SIRD&PR lamin training min p eve zeuh zeuh e.
6	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name: Water Distribution pipe at Hrangchalkawn Sanction : Rs 200000 Expenditure : Rs 197954 (Bill/Voucher) FM Amount : Rs 2056	Audit paltlang vek tawh dik veka ngaih a ni e.
7	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name: Construction of PCC steps with chequered tiles from NH 54 to Thlenga,s Tuikhur at Hrangchalkawn. Sanction : Rs 150000 Expenditure : Rs 105000 (Bill/Voucher) FM Amount : Rs 45000	Audit paltlang vek tawh dik veka ngaih a ni e.

8	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name: Construction of PCC pavement from F. Lalchungnunga house to Thlanmual at Hrangchalkawn. Sanction : Rs 200000 Expenditure : Rs 140000 (Bill/Voucher) FM Amount : Rs 60000	Audit paltlang vek tawh dik veka ngaih a ni e.
9	Fund dawn in mil lo.	2020-2021 a Guideline ah chuan Basic Grant leh tie Grant hi 50-50 tur tih a nih laiin, Basic Grant Fund aiin tie Grant ah an dawng hnem zawk. Basic Grant : Rs 709000 Tie Grant : Rs 719000 (Rs 10000 in Tie Grant an dawng hnem zawk)	Audit paltlang vek tawh dik veka ngaih a ni e.

51. HLUMTE

Name of Village	Hlumte	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Lalramngaia Royte
Name of Resource Person / Auditor	Lalhmingthanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name: Construction of PCC Pavement from Laltlankima's house to Lalrinawma's house at hlumte. Sanction Amount :Rs 132000 Expenditure Amount: Rs 111960 FM amount : Rs 20040	Audit paltlang vek tawh dik veka ngaih a ni e.
2	Financial Misuse: Sanction amount leh expenditure amount in mil lo.	Work Name: Replacement of Gravity Main at Hlumte. Sanction Amount : Rs 132000 Expenditure Amount : Rs 131460 FM amount : Rs 540	Audit paltlang vek tawh dik veka ngaih a ni e.
2	Record Violation: Record Update lo.	14 Register nei mahse an update tha lo. Implementing Agency hian training mumal pe se.	14 register hi kan maintain tawh e, tin, Implementing Agency chu VC te kan nih angin SIRD&PR lamin training min p eve zeuh zeuh e.
3	Record Violation: Measurement book awm lo.	2020-2021 FY ah tied leh untied works ah Measurement Book a	Measurement Book hi VCs te ziah tur leh kawltur nilovin

		awm lo.	Concerned Engineer te ziah tur leh kaw tur a ni.
4	Procedural Violations: Information Board tar lo.	2020-2021 works ah Information Board awm lo.	Information Board hi kan lo tar ve tawh dawn nia
5	Procedural Violations: GPDP Plan hmuh tur awm lo.	XVFC chungchang hi mipui ah puanzar ani ngai lo. Danin a phut angin mipui ah puanzar thin nise.	Mipui kan tlem avang leh khaw dang atanga tlawhpawh kan nih ngailoh avangin kan hnathawh chin chu kan in hriatpawh veka puanzar hranpa ngailo in in sawm 20 vel lekah chuan kan in hre pawh vek.

52. COLLEGE VENG

Name of Village	College veng	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	PC Laltanpuia
Name of Resource Person / Auditor	Lalhmingthanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Measurement book awm lo.	2020-2021 FY-ah tied leh untied works ah Measurement Book a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
2	Record Violation: Record Update lo.	14 Register nei mahse an update tha lo. Implementing Agency hian training mumal pe se.	14 register hi kan maintain tawh e, tin, Implementing Agency chu VC te kan nih angin SIRD&PR lamin training min p eve zeuh zeuh e.

53. CHITHAR

Name of Village	Chithar	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Larchhuakmawia
Name of Resource Person / Auditor	Lalramthanga Chinzah		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations: Information Board tar lo.	2020-2021 works-ah Information Board awm lo.	Information Board hi kan lo tar ve tawh ang.
2	Record Violation: Measurement book awm lo.	2020-2021 FY ah tied leh untied works ah Measurement Book a awm lo.	Measurement Book hi VCs te ziah tur leh kawltur nilovin Concerned Engineer te ziah tur leh kawltur a ni.
3	Financial Misuse : Hnathawh phuloh a mi hniam achhawr/ hlawh pek (Underpayment of Wages)	1. Repairing of Lamka Tuikhur hna ah Malsawma (Unskill) hi midangin ni 1 ah Rs 400 vek hlawh an neih lain, ani hian Rs 300 chiah hlawh a nei. Midang aiin Rs 100 in a hlawh tlem. Malsawma: $100 \times 2 = \text{Rs } 200$ (2 days) 2. Approach road to dumping ground hna ah pawh Lalenkawla (Unskill) hian ni 1 ah Rs 300 chiah a hlawk a, midang aiin Rs 100 in a hlawh tlem. Lalenkawla : $100 \times 16 = \text{Rs } 1600$ (16 days)	Hlawhfa chu aruaitu in a duh ang rate in a hnathawhdan a zirin keini ang khawte ah chuan a chhawr thianga ni.
4	Record Violation: Record Update lo.	14 Register nei mahse an update tha lo. DLAO lampang in update dan tur an hrilh ngai lo.	14 Register hi DLAO lamin UPDATE sak tura tihna INFORMATION/ ORDER kan dawng lo.

54. BUKNUAM

Name of Village	Buknuam	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Zoramthanga
Name of Resource Person / Auditor	Lalramthanga Chinzah		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Measurement book awm lo.	2020-2021 FY-ah tied leh untied works ah Measurement Book a awm lo.	Work Order te hi soft copy in kan dawng. Measurement book hi VCs te ziah tur a nilo.
2	Record Violation: Record Update lo.	14 Register nei mahse an update tha lo. Implementing Agency hian training mumal pe se.	14 register hi kan maintain tawh e, tin, Implementing Agency chu VC te kan nih angin SIRD&PR lamin training min p eve zeuh zeuh e.
3	Procedural Violation: Information Board hmuhtur awm lo.	He mi works ho ah hian a awm lo: 1. construction of IHHL 2. construction of PCC pavement near Playground	Fund a tlem tham avangin Granite nilo a tar a ni a, Audit lai hian alo bo hman palh hlauih a ni.
4	Financial Misuse: Bungraw lei si lo a, bill lem siam.	Work Name : Construction of IHHL 2020-2021 tie works ah hian bill/voucher ah hian heng a hnuai a mi te hi lei anga tarlan an ni a: Cement 68 bags/ Rs 650 per bag	TIED Grant hi PHE Concerned a ni a, Cash Book maintain pawh VC te tih tur ni mahse VCs ten an thiamloh avangin a hna (works) LAD lamin kan hriatthiam vek bikloh avangin LFAs te thurawn

		• Balu 224 Tin/ Rs 80 per Tin • Brick ACC 304 Nos/Rs 80 Per unit An hnathawh ah khi tiang bungrua hmanna khi awmin alang lo. Rangva hmanga siam ani. Chuvangin an bill/Voucher siam sak tu DLAO staff lam hian a awmzia sawifiah se.	anga ziahral sak mai thin an ni.
--	--	--	---

55. BUALTE

Name of Village	Bualte	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	K.Biakchungnunga
Name of Resource Person / Auditor	Lalramthanga Chinzah		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation: Information Board hmuhtur awm lo.	Construction of reservoir at vengchhak tlang ah Information Board tar a ni lo	Const.of Reservoir tangkai zawk leh a hna mil tura Engineer in a siamrem hlek avangin Information Board tar a
2	Record Violation: Record Update lo.	14 Register nei mahse an update tha lo. Implementing Agency hian training mumal pe se.	14 register hi kan maintain tawh e, tin, Implementing Agency chu VC te kan nih angin SIRD&PR lamin training min nye zeuh zeuh e
3	Record Violation: Measurement book awm lo.	2020-2021 FY-ah tied leh untied works-ah Measurement Book a awm lo.	Work Order te hi soft copy in kan dawng. Measurement book hi VCs te ziah tur a nilo

56. ZOBARK NORTH

Name of Village	Zobark North	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	Lalvenhima
Name of Resource Person / Auditor	Lalhmingthanga		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violation: Measurement book awm lo.	2020-2021 FY ah tied leh untied works ah Measurement Book a awm lo.	Work Order te hi soft copy in kan dawng. Measurement book hi VCs te ziah tur a nilo
2	Record Violation: Record Update lo.	14 Register nei mahse an update tha lo. Implementing Agency hian training mumal pe se.	14 register hi kan maintain tawh e, tin, Implementing Agency chu VC te kan nih angin SIRD&PR lamin training min p eve zeuh zeuh e.

57. OLD RALVAWNG

Name of Village	Old Ralvawng	Name of Block	Lunglei
Name of District	Lunglei	Name of Village Council President	H.T. Vanlalhruaia
Name of Resource Person / Auditor	C. Lalrammawia		

TIED/UNTIED GRANT : NIL

15th FC Audit Photos (Lunglei District)



Photo : Construction of Public Urinal and Toilet at Thlanmual No. 1 at Zotlang



Photo : Construction of retaining wall & Hand railing near Ramthar GSA Field



Photo : Construction of PCC pavement at Thangte



Photo : Construction of PCC steps with chequered tile at Chithar



Photo : Construction of retaining wall



Photo : Construction of foot-path with hand railing

VIII. MAMIT DISTRICT

1. NALZAWL

Name of Village	NALZAWI	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Rinchungnunga
Name of Resource Person / Auditor	Vanlalhruaitluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board tar/siam ngailo emaw tha lo.(SBM-G)	Basic Grant bikah Information Board hi an tar lo a, hei hi Danin a phut ang a tar thin tawh nise.	Information Board hi tar thin tur a ni tih kan lo hre lo a, tar tawh tura hma lak nghal a ni e.
2	Hnathawh asset/create chhawr tangkailo.(SBM-G)	Construction of compost pit leh grey water management hi mipuiten tun dinhmunah an hmang tangkai lo. An tangkai pui theih tur hna hi Gram Sabha a thlan ni tawh se.	Khua hmasawnna tur nia ngaiin hna kan thlang a, mipui ten hman tangkaina chang kan lo hre lo a, tuna tang chuan mipui te ah hman tangkai dan zirtirin, mipui hman tangkai theih tur hna Gram Sabha in kan kum tum zel ang.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : 14 Register vawng(maintain) lo.	Danin a phut angin 14 register hi maintain tawh nise.	14 Register maintain nghal a ni e. (Thlalak karawn thil tel e)

2	Hnathawhna hmunah Information Board tar/siam ngailo emaw tha lo.	Danin a phut ang in Information Board an tar thin ngei nise.	LAD Mamit lam atanga zirtirna/ thurawn kan dawn angin Untied Grant Information Borad ah hian Granite hmanga tar thin a ni. (Thlalak ka rawn thil tel e).
---	--	---	--

2. TUMPANGLUI

Name of Village	TUMPANGLUI	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Lotaham
Name of Resource Person / Auditor	Vanlalhruaitluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board tar/siam ngailo emaw tha lo.(SBM-G)	Danin a phut ang in Information Board an tar thin ngei nise.	Tun atang chuan Information Board hi hna thawh zawh apiangin tar tawh turin hma kan la e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : 14 Register vawng(maintain) lo.	Danin a phut angin 14 register hi maintain tawh nise.	14 Register tun atang chuan tha taka vawn kan tum tawh ang.
2	Hnathawhna hmunah Information Board tar/siam ngailo emaw tha lo.	Danin a phut angin Information Board hi hnathawhna hmunah tar nise.	Tun atang chuan Information Board hi hna thawh zawh apiang tar tawh turin hma kan la tawh ang.
3	Asset register vawng (maintain) lo.	Asset register hmuh tur awm lo.	Tun atang chuan Asset Register mumal taka vawn kan tum tawh ang.

3. NEW EDEN

Name of Village	NEW EDEN	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Santiram Meska
Name of Resource Person / Auditor	Vanlalhrulaitluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Information bangah ziak ngailo.(SBM-G)	Danin a phut angin Information Board hi hnathawhna hmunah tar nise.	Kan hnathawh Asset te hi VC te hmuh danah chuan kan hman tangkai hle in kan inhria a, he tih rual hian Tied Grant bik hi SBM-G nen Covergence a nih avangin Scheme hnuaia mi hei aia vantlangin kan hman tangkai zawk theih tur Department lamin ngaihsak theih chuan kan lawm hle ang.
2	Hnathawh asset/create chhawr tangkailo.(SBM-G)	Khawtlangin a an chhawr tangkai ngei tur hna hi thlan a thawh nise.	V/C ten GPDP an rawn thehluh hunah PHED leh LAD ten kan lo enfiah pui ang.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : 14 Register vawng(maintain) lo.	Danin a phut angin 14 register hi maintain tawh nise.	14 Register hi a zawng zawng chuan kan hrethiam lova, kan hriatthiam leh a awlsam tih theih nghal mai tur ang chi chu kan maintain a, a bak harsa deuh pawh District Office lam rawn chungin kan lo maintain tawh ang.

2	Hnathawhna hmunah Information Board tar/siam ngailo emaw tha lo.	Danin a phut angin Information Board hi hnathawhna hmunah tar nise.	DLAO, LAD Mamit atangin Granite Sign Board tar tur kan dawng thin a, chu chu hnathawhna hmun (Location of Work) ah te kan tar thin. Hei hi a hranpain kan tar lem lo.
---	---	--	---

4. PHULDUNGSEI ZAMPUI

Name of Village	PHULDUNGSEI ZAMPUI	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Lalnunkimi
Name of Resource Person / Auditor	Vanlalhrualtuanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board tar/siam ngailo emaw tha lo.(SBM-G)	Danin a phut angin Information Board hi hnathawhna hmunah tar nise.	Department atangin Information Board siam tura min tihna kan hmu lova, chuvangin kan tar lo va. Tin, hna hrang hrang a nih avangin tar vek hi a buai thlakna chen a awm a, mahse tum dangah chuan tar kan lo tum tawh ang e.
2	Hnathawh asset/create chhawr tangkailo.(SBM-G)	A tlangpuiin compost pit hi an chhawr tangkai lo. Khawtlangin an chhawr theih tur hna hi thawh nise.	Compost pit hi keini chuan kan hmang tangkai a. Hei aia hna tangkai zawk a scheme ah a lo awm a, min kawhbmuh theih chuan a lawmawm ngawt ang.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : 14 Register vawng(maintain) lo.	Danin a phut angin 14 register hi maintain tawh ni se.	Kan maintain tha e. Audit lai pawn min ensak tawh e.
2	Information bangah ziaik ngai lo.	Danin a phut angin PIB hi siam ni se.	DLAO Mamit atangin Granite kan dawng a, chu Sign Board chu kan tar zel e.

5. DARLAK

Name of Village	DARLAK	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Mankhuma
Name of Resource Person / Auditor	Vanlalthruaitluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board tar/siam ngailo emaw tha lo. (JJM &SBM-G)	Danin a phut angin Information Board hi hnathawhna hmunah tar nise.	Tied Grant ah hian Information Board tar ngai lo turah kan lo ngai a, kan lo tisual a ni. Auditor te thurawn ang hian hmalak nghal tum a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : 14 Register vawng (maintain) lo.	Audit lai hian Document/register hmuh tur a awm lo. Danin a phut angin register uluk taka vawn ni se.	Auditor te thurawn ang hian hmalak nghal a ni a, 14 Register vawn a ni. (Photo enclosed)
2	Hnathawhna hmunah Information Board tar/siam ngailo emaw tha lo.	Danin a phut angin Information Board hi hnathawhna hmunah tar nise.	LAD lama tanga zirtirna kan hmuh angin Untied Grant-ah hian Granite hmang thlapin Information Board tar thin a ni. (photo enclosed)

6. BAWNGVA

Name of Village	BAWNGVA	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Lalramthara
Name of Resource Person / Auditor	Vanlalhrulaitluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board tar/siam ngailo emaw tha lo. (both JJM & SBM-G)	Danin a phut angin Information Board hi hnathawhna hmunah tar nise.	Tied Fund hnuaia kan hnathawhte hi a hna awmna(Location of Work) a inhlat bakah hna chi hrang hrang in ang lo tak tak an nih avangin Sign Board/ Inforamtion Board tar hi a remchang chiah lova. Tin PHED lam atangin Information Board tar tura hriattirna kan dawn loh vang a ni. Kan hnathawh lehna tur ah erawh kan lo tar tawh ang.
2	Hnathawh asset/create chhawr tangkailo.(SBM-G)	Compost pit leh grey water management te hi mipuiin an chhawr tangkai lo. An tangkai pui theih tur hna hi thawh nise.	Hemi chungchang ah hian keini VC te pawh hian kan hmuh dan leh ngaihda a nia, amaherawh chu PHED lamin Covergence anih a vang a, SBM-G nen kaih kawp a, min thawh tir a nih avangin kan khaw din hmun nena in milh deuh vek, kan chhawr

			tangakai theih tur hna min ruahman sak se kan ti hle a ni.
--	--	--	--

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : 14 Register vawng(maintain) lo.	Audit lai hian Document/register hmuh tur a awm lo. Danin a phut angin register uluk taka vawn nise.	14 Register te hi vawn an niin Audit lai pawhin Audit-na dawhkanah chhawp vek a nia, Audit hoin an en loh vangin tunah pawh en theihin kan vawng tha thlap e.

7. KHANTLANG

Name of Village	KHANTLANG	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Bana Kumar Chakma
Name of Resource Person / Auditor	Vanlalhrulaitluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hna thawh Asset hmang tangkai lo	Compost Pit te hi hman tangkai a ni lo. Mipuiin an hman tangkai tur hna hi thawh ni se.	Mipuiin an hman tangkai theih tur hna te thlan thin a ni tawh ang.
2	Hnathawhna hmunah Information Board siam a ngai	Danin a phut angina CIB hi hnathawhna hmunah tar thin ni se.	Tied Grant-ah hian CIB tar ngai lo emaw kan tia tar thin a ni tawh ang.
3	Information bangah ziak ngai lo	Danin a phut angina CIB hi siam a tar ni se.	Mipui te hmuh theihna tur hmunah (PIB) tar turin hma lak a ni tawh ang.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register not produced for social audit	Audit lai hian Document/register hmuh tur a awm lo. Danin a phut angin register uluk taka vawn nise.	Tun atang chuan Social Audit hian Document Register chhawp chhuah theih turin hmalak a ni tawh ang.

8. BELKHAI

Name of Village	BELKHAI	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Jatin Bikash Chakma
Name of Resource Person / Auditor	Vanlalhrualtuanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register not produced for social audit	Audit lai hian Document/register hmuh tur a awm lo. Danin a phut angin register uluk taka vawn nise.	Document/ Register maintain tura min hriattir zingah Gram Sabha Register leh GP Meeting Register te chauh kan maintain thiam avangin a dang hi kan lo maintain lo palh a ni. DLAO office lamah tih dan turte zawtin tunah chuan a vaia endikin kan lo maintain tawh e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register not produced for social audit	Audit lai hian Document/register hmuh tur a awm lo. Danin a phut angin register uluk taka vawn nise.	Document/ Register maintain tura min hriattir zingah Gram Sabha Register leh GP Meeting Register te chauh kan maintain thiam avangin a dang hi kan lo maintain lo palh a ni. DLAO office lamah tih dan tur te zawt in tunah chuan a vaia endikin kan lo maintain tawh e.

9. ZOMUANTLANG

Name of Village	ZOMUANTLANG	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Jacob lalrinchhana
Name of Resource Person / Auditor	Vanlalthruaitluanga		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register not produced for social audit	Audit lai hian Document/register hmuh tur a awm lo. Danin a phut angin register uluk taka vawn nise.	Social Audit lai hian Register kan dah kha kan hai chhuak mai thei lova, tun atang chuan tha takin kan vawng tawh ang

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register not produced for social audit	Audit lai hian Document/register hmuh tur a awm lo. Danin a phut angin register uluk taka vawn ni se.	Social/Audit laia Register kan pharh theih loh chhan chu kan la hriatthiam loh vang a nia, tun atang chuan Register kan vawng uluk tawh ang.

10. KAWRTETHAWVENG

Name of Village	KAWRTE THAWVENG	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Saizama Sailo
Name of Resource Person / Auditor	Lalremhlua		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawh asset hmang tangkai lo.	Compost pit soak pit te hi hman tangkai a ni lo. Khawtlang in an tangkai pui tur leh an chhawr tur hna hi thawh ni se.	Khawtlangin kan tangkaipui.
2	Hna thawhna hmunah Information Board siam ngai.	Danin a phut angin Information Board hi tar thin ni se.	Auditor te thukhawm angin hmalak nghal a, tar tum a ni.
3	Information bangah ziak ngai lo.	Danin a phut angin PIB hi siam a tar ni se.	Auditor te thukhawm angin, hei pawh hmalak nghal tum a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board siam ngai lo.	Danin a phut angin Information Board hi tar a siam ni se.	Thurawn hmuh angin hmalak nghal tum a ni.
3	Record Violations : Document vawng tha lo	Danin a phut angin register hi maintain ni se.	Danin a phut angin register hi maintain nghal a ni.
4	Records update lo	Register hi awm tho mahse achhungah engmah ziah awm lo te a awm. Register hi a hun tak a update thin ni se.	Register hi a hun taka update tawh a ni ang.

11. TUIPUIBARI

Name of Village	TUIPUIBARI	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Johna
Name of Resource Person / Auditor	Lalremhlua		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawh asset hmang tangkai lo.	Compost pit soak pit te hi hman tangkai ani lo. An tangkai pui ngei tur hna hi thawh ni se.	Ni e, keini VC te pawh hian hmang tangkai lo kan ti. Amaherawhchu, PHED nena SBM-G leh JJM nena fund intawm (convergence) a nih avangin works min pek ang ang kan thawk mai a ni. Hemi chungchangah hian thuneitu sang zawk ten kan hman tangkai theih turin hna min siamsak se kan lawm hle ang.
2	Hna thawhna hmunah Information Board siam ngai.	Danin a phut angin Information Board tar a siam ni se.	PHED lam atanga information board/ signboard tar tura hriattirna kan dawn loh vang a ni. Tun hnua h erawh kan lo tar tawh ang.
3	Information bangah ziak ngai lo.	Danin a phut angin PIB hi tar thin ni se.	Public Information Board hi kum dangah chuan kan tar thin a. Amaherawhchu, hemi atana fund kan dawn thin loh avangin a senso a hautak hle a,

			sawrkarin VC te tan ruahmanna min siamsak thei se chuan kan lawm hle ang. Lo tar kan tum tawh ang.
--	--	--	--

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board siam ngai lo.	Danin a phut angin CIB hi hnthawhna hmun ah tar thin ni se.	Information Board hi a hranpaa siam tur a ni tih kan hre lova. Amaherawhchu, DLAO Office atangin Granite signboard kan Dawnga, chu chu kan tar mai thin.
2	Record Violations : Document vawng tha lo	14 register hi uluk taka vawn tawh ni se.	Register 14 vawng tura min tih te hi a nih dan phung tur kan hriatthiam loh avangin kan vawng ngam lova, a vawn dan tur kalphung te min hrilhfiawh tawh angin kan lo maintain tawh ang.
3	Records update lo	Register te hi a hun taka update thin ni se.	Register records te hi a hun takah lo update kan tum tawh ang.

12. ANDERMANIK

Name of Village	ANDERMANIK	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Rabi Kumar Chakma
Name of Resource Person / Auditor	Lalremhlua		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawh asset hmang tangkai lo.	Compost pit soak pit-te hi hmang tangkai a ni lo. Mipuiin an hman tangkai theih tur hna hi thawh nise.	VC te chuan hmang tangkaiah kan inngai a, amaherawhchu, SBM-G leh JJM nena convergence a nih avangin PHED lam hian an hnathawh duh zawng hi work list-ah an rawn thlang chhuak niin a lang. Hei hi thuneitu dang lamin VC te hman tangkai theih tur min rawn a, scheme chhung a mi rawn siamsak thin se kan ti hle mai.
2	Hna thawhna hmunah Information Board siam ngai.	Danin a phut angin CIB hi hnathawhna hmun ah tar thin ni se.	Information Board chungchangah hian tar tur instruction mumal tak kan dawn loh avangin kan lo siam lova, tun hnuah erawh chuan kan lo tar tawh ang.
3	Drinking water leh sanitation kalpui tha lo	Drinking water leh sanitation hi mumal taka kalpui ni se.	Audit Observation finding te chu VC te hnenah lo zawm tura hriattirna pek an ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board siam ngai lo.	Danin a phut angin CIB hi hnthawhna hmun ah tar thin ni se.	Untied Fund hnuaia kan hnathawh reng reng hi DLAO, LAD Mamit atangin Granite Signboard kan dawnga, chu chu a hna awmna hmunah kan tar a, chung bak chu information board siam dan tur kan hre thiam lo.(Enclo: Photo).
2	Record Violations : Document vawng tha lo	Danin a phut anga register te hi mumal taka vawn ni se.	Danin a phut angin Register 14 te hi kan maintain a, Audit lai pawhin kan in hmuh a, hei hi tunah pawh endik theihin kan kawl a ni.
3	Records update lo	Register te hi a hun taka update thin nise.	Records update chungchangah hian Audit lai hian on going Works kan neih avangin APR/Vouchers te, Memo te hi a full amount a nih veleh Records te hi update zel a ni. Records te update zel thei turin hma kan lo la tawh ang.

13. BUNGHMUN WEST

Name of Village	BUNGHMUN WEST	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	C. Lalrambuatsaiha
Name of Resource Person / Auditor	Lalremhlua		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawh asset hmang tangkai lo.	Compost pit soak pit-te hi hmang tangkai a ni lo. Mipuiin an hman tangkai theih tur hna hi thawh nise.	Mipui hman tangkai theih tur hnathawh a ni tawh ang.
2	Hna thawhna hmunah Information Board siam ngai.	Danin a phut angin CIB hi hnathawhna hmunah ah tar thin nise.	Danin a phut angin hnathawhna hmunah CIB kan lo tar tawh ang.
3	Drinking water leh sanitation kalpui tha lo	Drinking water leh sanitation hi mumal taka kalpui nise.	Drinking water leh Sanitation mumal taka kalpui a ni tawh ang.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board siam ngai lo.	Danin a phut angin CIB hi hnathawhna hmunah tar a siam thin nise.	Danin a phut angin hnathawhna hmunah CIB kan lo tar tawh ang.
2	Record Violations : Document vawng tha lo	Danin a phut angin Register te hi mumal taka vawn nise.	Register te hi mumal takin kan vawng tawh ang.
3	Records update lo	Register te hi a hun taka update thin nise.	Register te a hun takah kan update tawh ang.

14. TUIDAM

Name of Village	TUIDAM	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Kapchawka
Name of Resource Person / Auditor	Lalremhlua		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawh asset hmang tangkai lo.	Compost pit soak pit-te hi hmang tangkai a ni lo. Mipuiin an hman tangkai theih tur hna hi thawh ni se.	Mipuiin an hman tangkai theih tur hnate thlan a ni tawh ang.
2	Hna thawhna hmunah Information Board siam ngai.	Danin a phut angin CIB hi hnathawhna hmunah tar a siam thin nise.	EE, PHED, Mamit WATSAN hnenah hma la tura hriattirna pek a ni.
3	Drinking water leh sanitation kalpui tha lo.	Drinking water leh sanitation hi mumal taka kalpui nise.	Drinking water leh sanitation hi mumal taka kalpui tum a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board siam ngai lo.	Danin a phut angin CIB hi hnathawhna hmunah tar a siam thin nise.	LAD atanga ruahmanna neih a nih angin Granite hmanga CIB tar thin a ni e. (Enclo photo).
2	Record Violations : Document vawng tha lo	Danin a phut angin Register te hi mumal taka vawn nise.	Register pawimawh te (14 reisters) hi mumal taka siam nghal a ni. (Enclo photo).
3	Records update lo	Register te hi a hun taka update thin nise.	Register te hi a hun takah update thin a ni ang.

15. MUALTHUAM

Name of Village	MUALTHUAM	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Mohonjoy
Name of Resource Person / Auditor	Lalremhlua		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawh asset hmang tangkai lo.	Compost pit soak pit-te hi hmang tangkai a ni lo. Mipuiin an hman tangkai theih tur hna hi thawh ni se.	Compost pit leh Soak pit hi duh angin mipuiin kan hmang tangkai thei lova, hna dang min thlansak thei se kan ti.
2	Hna thawhna hmunah Information Board siam ngai.	Danin a phut angin CIB hi hnathawhna hmunah tar a siam thin ni se.	TIED Grant ah hian CIB tar tur kan dawng lova, tar kan lo tum tawh ang.
3	Drinking water leh sanitation kalpui tha lo.	Drinking water leh sanitation hi mumal taka kalpui ni se.	Drinking water leh Sanitation hi tha taka kalpui zel tum a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board siam ngai lo.	Danin a phut angin CIB hi hnathawhna hmunah tar a siam thin ni se.	LAD atang ruahmanna min siam sak angin CIB (Granite) hi hnathawhna hmunah kan tar thin.
2	Record Violations : Document vawng tha lo	Danin a phut angin register/document hi uluk taka vawn nise.	Tha taka vawn kan tum thin thin ang.
3	Records update lo	Register te hi a hun tak update thin ni se.	A hun takah update zel tum a ni.

16. THAIDAWR

Name of Village	THAIDAWR	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Ropianga
Name of Resource Person / Auditor	Lalremhlua		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawh asset hmang tangkai lo.	Compost pit soak pit-te hi hmang tangkai a ni lo. Mipuiin an hman tangkai theih tur hna hi thawh ni se.	Hnathawh (Assets) te hi mipui ten an chhawr tangkai thei ngei tur thawh tum a ni.
2	Hna thawhna hmunah Information Board siam ngai.	Danin a phut angin CIB hi hnathawhna hmunah tar a siam thin nise.	TIED Grant ah hian CIB tar ngai lo turah kan ngai a, tun atang chuan auditor te thurawn angin hma lak nghal tum a ni.
3	Information bangah ziaak ngai lo.	Danin a phut angin PIB hi tar a siam nise.	Drinking water leh sanitation hi kan phak tawkah chuan kan thawk ve a, tun aia tha zawka thawh tum a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board siam ngai lo.	Danin a phut angin CIB hi hnathawhna hmunah tar a siam thin nise.	LAD lam hotute hmalakna in untied grant ah hian Granite hmang hian CIB tar a ni.
2	Record Violations : Document vawng tha lo.	Danin a phut anga documents te hi mumal taka vawn ni se.	Auditor te thurawn angin hmalak nghal a ni
3	Records update lo.	Register te hi a hun taka update thin nise.	Auditor te thurawn angin hmalak nghal a ni

17. RAJIVNAGAR-I

Name of Village	RAJIVNAGAR - I	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Swijo Lal Chakma
Name of Resource Person / Auditor	Lalremhlua		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawh asset hmang tangkai lo.	Compost pit soak pit-te hi hmang tangkai a ni lo. Mipuiin an hman tangkai theih tur hna hi thawh ni se.	Keini VC te chuan Compost pit leh soak pit te hi mipuiin an hmang tangkai hle in kan hria a, amaherawhchu, fund hi Convergence a nih avangin hei aia tangkai zawk tur Social Audit pawhin a pawm theih tur Department lamin scheme chhung a mi ni tho si min kawhbmuh theih chuan kan lawm hle ang.
2	Hna thawhna hmunah Information Board siam ngai.	Danin a phut angin CIB hi hnathawhna hmunah tar a siam thin ni se.	Tied hnuaia kan hna thawh te hi an awmna inkar hlat tak tak leh hna chi hrang hrang a nih avangin information board tar hi a harsa hle a. Tin, PHE lamin Information board tar tura min hriattir loh bawk avangin kan lo tar lova, tun hnua erawh kan lo tar tawh ang.
3	Drinking water leh sanitation kalpui tha lo.	Drinking water leh sanitation hi mumal taka kalpui nise.	Drinking Water leh Sanitation hnuaia kan hna neih te Rectangular Tank, Compost pit, Retrofitting, Plastic Collection Centre etc te hi detail estimate anga tha taka thawh niin,

			hemi kawngah hian theih tawpa hma lakna kalpui a ni.
--	--	--	--

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board siam ngai lo.	Danin a phut angin CIB hi hnathawhna hmunah tar a siam thin nise.	Untied Grand ah chuan DLAO, LAD Mamit in Granite Sign Board min order saka, chu chu a hna awmna(Location of Work) ah Cement a plaster hnan thlap in kan tar thin (Enclo Photocopy).
2	Record Violations : Document vawng tha lo	Danin a phut anga documents te hi mumal taka vawn nise.	Register 14 maintain tura office lamin min hriattir kha tha taka vawn fel a ni a, hei hi social Audit neih lai pawha endik ni in, tunah pawh endik theih in kan kawl tha thlap e.
3	Records update lo	Register te hi a hun taka update thin nise.	Social Audit lai hi 15 th F.C 2021-2022 1 st Installment thawh mek lai a nih avangin Cash transaction/ Vouchers/APRS/Memos etc. te final update theih a nih chiah loh avang leh hna thawh lai la zawh loh avangin kan update kim thei lo a ni. Amaherawhchu, hna te thawh zawh a nih veleh Record leh Documents te hi update vek zel a ni.

18. RAJIVNAGAR-II

Name of Village	RAJIVNAGAR- II	Name of Block	Kawrtethawveng
Name of District	Mamit	Name of Village Council President	Joshna Chakma
Name of Resource Person / Auditor	Lalremhlua		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawh asset hmang tangkai lo.	Compost pit soak pit-te hi hmang tangkai a ni lo. Mipuiin an hman tangkai theih tur hna hi thawh nise.	VC ten kan hmuh dan chuan Compost pit leh Soak pit te hi mipuiin kan hmang tangkai ngei niin kan hria a, amaherawh chu mipui hman tangkai theih zawk tur PHED social Audit lamh ian scheme chhunga mi min kawh hmuh theih chuan kan lawm hle ang.
2	Hna thawhna hmunah Information Board siam ngai.	Danin a phut angin Information Board hi tar a siam nise.	Information Board siam chungchangah hian hriattirna munmal tak kan dawn loh avangin siamna chang kan lo hre lova tun hnuah chuan kan lo siam tawh ang.
3	Drinking water leh sanitation kalpui tha lo	Mumal taka kalpui nise.	SBM-G, JJM leh 15 th FC tied Convergence, works atanga Fund kan dawn atanga Works rawn kal zawng zawng hi tha thei ang bera hna thawk niin kan inhria a, uluk leh tha leh zuala kalpui kan lo tum ang.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hnathawhna hmunah Information Board siam ngai lo.	Danin a phut angin CIB hi tar a siam nise.	DLAO Mamit atangin Granite sign board tar tur kan dawng thin a, hnathawh zawh a nih veleh cement plaster hnan thlapin kan tar thin a, information board

			hranpa kan tar ngai lo a ni(enclo:- Photocopy of Granite signboard)
2	Record Violations : Document vawng tha lo	Danin a phut angin document te hi mumal taka vawn nise.	Register 14 maintain tura Office lamin min hriattir hi tha taka vawn fel a ni a, Social Audit lai pawha endik niin, tunah pawh endik theih a vawn reng a ni e.
3	Records update lo	Danin a phut ang a Register te hi a hun tak a update thin nise.	Audit hun lai hian 15 th FC 2021-2022 1 st installment kan thawk mek a, transaction kal mek leh fund pawh a zavaia la hman zawh loh a nih avangin Memo te, Voucher te leh APR te hi update thei lo ani. Kan fund dawn ang ang te kan hman ral hnuah Account leh Records hrang hrang te kan update thin. Tun hnuah chuan a thei anga hma lak a, a rang lama records update kan lo tum ang.

19. SOTAPA – NIL

20. TUIPUIBARI VENGHLUI - NIL

DLAO's comment :- Sl.No. 19 leh 20 , Sotapa leh Tuipuibari Venghlui te hi Sub-Village an nih avangin Grant eng mah an dawng lova, an parent V/C ten an awmna hmuna hna an thawk a nih pawh in Records etc te hi an maintain vek tura ngaih a ni. Tin, an hming in Absolute share emaw fund allocation hi a awm ngai lo hrim hrim a, chu mi avang chuan an Record Audit tur emaw endik tur a awm lo a ni. Sl. No 1 to 18 te hi an record te verify a nih avangin Social Audit an chhana pawh a Serial indawt in rawn enclosed a ni.

**OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
MAMIT DISTRICT: MAMIT**

No. G.21016/7/2024-DLAO(M) ; Dated Mamit, the 6th Feb., 2025

To,
The President
_____ Village Council
Mamit District: Mizoram.

Subject: - Social Audit Observation findings te zawm tura hriattirna

Ka pi/pu,
Kan hriat theuh angin Ni 14.5.2024 atanga Ni 21.6.2024 inkar
khan kan district chhunga Village Council 18 te chu MISSAAT Social
Auditor ten XVFC hnuaia kan hnathawh te Social Audit an rawn nei a nih
kha. Chumi a Audit observation findings hrang hrang - Information Board
tar te, Register maintain te, Register update etc te chu Auditor duh dan
anga lo zawm a, a hun taka Record te lo update turin ka hriattir a che u.

Village Council hrang hrang ten an lo bawhzui tur te ka rawn
thil tel nghal e.

I rintlak,

(GRACE LALREMDIKI SAILO)
District Local Administration Officer
Local Administration Department
Mamit District: Mamit

Memo No. G.21016/7/2024-DLAO(M) : Dated Mamit, the 6th Feb., 2025

Copy to;
✓ The Director, Social Audit Unit, MISSAAT for information.


District Local Administration Officer
Local Administration Department
Mamit District: Mamit

VS te lo bawh zui tur chi hrang hrang te:

Sl. No	VC hming	Audit bawh zui tur
1	Tumpanglui	1. Information Board tar tur 2. 14 Register maintain tur
2	New Eden	1. 14 Register main tain tur
3	Khantlang	1. PIB tar tur 2. Audit na ah Documents produced tawh tur
4	Zomuantlang	1. Audit na ah Documents produced tawh tur
5	Kawrtethawveng	1. Information Board tar tur 2. Register update tur
6	Tuipuibari	1. PIB tar tur 2. Document vawn that tur 3. Record te update tur
7	Andermanik	1. Document vawn that tur 2. Record te update tur
8	Bunghman West	1. CIB tar tur 2. Document vawn that tur 3. Record te update tur
9	Tukham	1. Records update tur

**OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
MAMIT DISTRICT: MAMIT**

No. G.21016/7/2024-DLAO(M) : Dated Mamit, the 6th Feb., 2025

To,

The Executive Engineer
Public Health Engineer Department
Mamit WATSAN
Mamit District: Mamit

Subject: - Social Audit Observation findings-a PIB tar chungchang.

Ka pi,

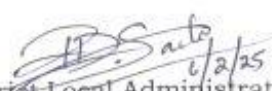
Social Audit Unit, MISSAAT atanga Auditor lo kal ten June thla kum 2024 khan kan District chhunga V/C 15 te 15th Finance Commission Grant an dawn te Social Audit an rawn neihna a an endik Village Council zawng zawng ten TIED fund hnathawhna hmunah Information Board an tar lova, hei hi Auditor ten an sawisel a, TIED fund atanga an hnathawh ah te Information Board tar tawh tura V/C te information lo pe a, hma lo la tura hriattir turin ka ngen a che.

I rintlak,

(GRACE LALREMDIKI SAILO)
District Local Administration Officer
Local Administration Department
Mamit District: Mamit

Memo No. G.21016/7/2024-DLAO(M) : Dated Mamit, the 6th Feb., 2025
Copy to;

✓ The Director, Social Audit Unit, MISSAAT for information.


District Local Administration Officer
Local Administration Department
Mamit District: Mamit

15th FC Audit Photos (Mamit District)



Photo : PCC Flooring at N. Serzawl



Photo : Construction of Ferro-cement water tank



Photo : Gravity main line



Photo : Construction of Side drain



Photo : Gram Sabha



Photo : Gram Sabha

IX. SAITUAL DISTRICT

1. HRIANGHMUN

Name of Village	HRIANGHMUN	Name of Block	Ngopa
Name of District	Saitual	Name of Village Council President	Khengzakhupa
Name of Resource Person / Auditor	Lalrinawmi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Register maintain a ni lo	Annual action plan of JJM and SBM-G hmuh tur a awm lo a, Danin a phut angin maintain tawh ngei ni se	AAP of JJM leh SBM-G hi PHE leh VC te siam anih avangin a copy hi LAD in kan dawn ve loh avangin kan hriatpui lo a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : 14 Register maintain tha lo	14 registers a maintain tur te hi Danin a phut angin kim tak leh tha taka maintain ni se. 1. Bill and voucher 2. Stock book 3. Payment register 4. XVFC Grants Register 5 Audit report 6. Complain register	Audit lo kal lai khan a nachang hriat a lo ni lo a. Lehkha hmuh hnuah 14 register hi an maintain ngei tawha hriat a ni e.

2. CHAIHPUI

Name of Village	CHIAHPUI	Name of Block	Ngopa
Name of District	Saitual	Name of Village Council President	Lalropuia
Name of Resource Person / Auditor	Lalrinawmi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Register maintain a ni lo	Annual action plan of JJM and SBM-G hmuh ur a awm lo, Danin a phut angin maintain tawh ngei ni se	AAP of JJM leh SBM-G hi PHE leh VC te siam a nih avangin a copy hi LAD in kan dawn ve loh avangin kan hriatpui lo a ni.
2	Bill and voucher register awm lo	Bills & vouchers te hi Danin a phut angin maintain tawh ngei ni se.	Bill leh Vouchers hi a hran a an lo dah loh vang a ni a. Tun hnuah chuan ti tawh lo tura hriattir an ni e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : 14 Register maintain lo	14 registers a maintain tur te hi Danin a phut angin kim tak leh tha taka maintain ngei ni se.	Tunah chuan 14 register maintain tawh tura hriattir an ni e.

3. MIMBUNG

Name of Village	MIMBUNG	Name of Block	Ngopa
Name of District	Saitual	Name of Village Council President	Thanghuliana
Name of Resource Person / Auditor	Lalrinawmi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	<u>Procedural Violations</u> :- Information Board siam tha tawh lo	XVFC untied hnathawhnaah hian Information Board chu a awm vek a, amaherawhchu Information Board hi complete lo vek. Heng te chauh hi tarlan a ni :- 1. Name of work 2. Amount 3. Year 4. Agency Danin a phut ang ngeiin saim tawh ni se.	Audit hun laia hna zawh loh tlem a awm vang leh geotag ah harsatna tawh vang a ni a. Tunah chuan hna zawh tawh a ni a, Completion Certificate pawh DLAO ah submit fel tawh a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	<u>Procedural Violations</u> :- Information Board siam tha tawh lo	XVFC untied hnathawhnaah hian Information Board chu a awm vek a, amaherawhchu Information Board hi complete lo vek. Heng te chauh hi tarlan a ni :- 1. Name of work 2. Amount 3. Year 4. Agency Danin a phut ang ngeiin saim tawh ni se.	Audit hun laia hna zawh loh tlem a awm vang leh geotag ah harsatna tawh vang a ni a. Tunah chuan hna zawh tawh a ni a, Completion Certificate pawh DLAO ah submit fel tawh a ni.

4. LAMZAWL

Name of Village	LAMZAWL	Name of Block	Ngopa
Name of District	Saitual	Name of Village Council President	Lalbiakzauva
Name of Resource Person / Auditor	Lalrinawmi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Register maintain a ni lo	Annual action plan of JJM and SBM-G hmuh ur a awm lo. 2020 – 2021 hi documents engmah hmuh tur a awm lo bawk. 14 registers a maintain tur te hi Danin a phut angin kim tak leh tha taka maintain ni se.	1. AAP of JJM leh SBM-G hi PHE leh VC te siam a nih avangin a copy hi LAD in kan dawn ve loh avangin kan hriatpui lo a ni. 2. 2020-2021 documents hi hmuh tur an nei tawhlo a, hei hi siam tha leh tura hriattir an ni e. 3. 14 register hi mumal taka maintain tawh tura hriattir an ni e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Record Violations : Register maintain a ni lo	14 registers a maintain tur te hi Danin a phut angin kim tak leh tha taka maintain ni se.	14 register hi mumal taka maintain tawh tura hriattir an ni e.

5. SAICHAL

Name of Village	SAICHAL	Name of Block	Ngopa
Name of District	Saitual	Name of Village Council President	Zohmangaiha
Name of Resource Person / Auditor	Lalrinawmi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	<u>Procedural Violations :-</u> Information Board siam tha taw lo	XVFC untied hnathawhnaah hian Information Board chu a awm vek a, amaherawhchu, Information Board hi complete lo vek. Heng te chauh hi tarlan a ni :- 1. Name of work 2. Amount 3. Year 4. Agency Danin a phut ang ngeiin saim tawh ni se.	Danin a phut ang ngei a Information Board siam tawh tura hriattir an ni e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	<u>Procedural Violations :-</u> Information Board siam tha taw lo	XVFC untied hnathawhnaah hian Information Board chu a awm vek a, amaherawhchu, Information Board hi complete lo vek. Heng te chauh hi tarlan a ni :- 1. Name of work 2. Amount 3. Year 4. Agency Danin a phut ang ngeiin saim tawh ni se.	Danin a phut ang ngei a Information Board siam tawh tura hriattir an ni e.

6. KAWLBEM

Name of Village	KAWLBEM	Name of Block	Ngopa
Name of District	Saitual	Name of Village Council President	Lalramhluna
Name of Resource Person / Auditor	Lalrinawmi		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	<u>Record Violations :-</u> Bill and vouchers awm lo	Bills & vouchers te hi Danin a phut angin maintain tawh ngei ni se.	A kim lo te siam kim tura hriattir an ni tawh e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	<u>Record Violations :-</u> Register maintain tha lo	14 registers a maintain tur te hi Danin a phut angin kim tak leh tha taka maintain ni se.	Maintain dan an lo thiamloh vang ani a, tunah chuanin a maintain dan hriattir an ni tawh e.

7. TEIKHANG

Name of Village	Teikhang	Name of Block	Ngopa
Name of District	Saitual	Name of Village Council President	Chhuanvawra
Name of Resource Person / Auditor	Lalrinawmi		

A. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	<u>Financial Misuse/ Misappropriation</u> Hnathawh tha lo	Constrn. of PCC flooring V. Khankhupa house to public playground. Measurement as per Record – L – 147.22 m B - 3.0 m H – 0.10m Measurement as per Record – L – 142.22 m B - 3.0 m H – 0.10m Danin a phut ang ngeiin plan & estimate angin thawh tawh ni se.	Danin a phut ang ngeia plan and estimate anga hna thawh tawh tura hriattir an ni tawh e.

8. KHAWKAWN

Name of Village	Khawkawn	Name of Block	Ngopa
Name of District	Saitual	Name of Village Council President	Thangminlian (Advisory Board)
Name of Resource Person/Auditor	Thangbiak Sona Tonsing		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Document/Register awm lo.	VC hi an dissolved avangin work document leh register thenkhat an kaw lo, tun dinhmuah hian khawtlang hruaitute hian Advisory Board hming pu in VC role hi an play ani. Document leh Register hi tha taka vawn tawh nise.	Auditor te lo kal lai hianin Register bu leh Document thenkhat te VC hmasa ten court case an neih avangin Aizawl lama a awmlai a nih vang a ni e.
2	Procedural Violations : Hnathawhna hmun ah Information Board siam tha lo.	XV FC Untied Grant a hnathawhna ah hian Information Board chu a awm vek a, amaherawh chu Information Board hi a complete lo vek. Heng te chauh hi tarlan ani: 9. Name of work 10. Amount 11. Year 12. Agency Danin a phut ang ngeiin saim tawh ni se.	Danin a phut ang ngei a Information Board siam tawh tura hriattir an ni e.

9. NGOPA

Name of Village	Ngopa	Name of Block	Ngopa
Name of District	Saitual	Name of Village Council President	R Lalremsiama
Name of Resource Person/Auditor	Thangbiak Sona Tonsing		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : XV FC Grants puangzar tha lo.	XV FC Grant hnuaia hnathawhte hi GP te hian mipui ah an puangzar ngai lo/tha tawh lo. Danin a phut angin puangzar tawh ngei ni se.	Information Mic atanga Gram Sabha mipui ten ngaipawimawh tura an hriattir hnuaia pawh kal an awm that loh thin vang a ni a, Danin a phut ang takin VC ten theihtawpa hmala nghal tura hriattir an ni e.
2	Procedural Violations : Hnathawhna hmun ah 'Information Board' tar/siam ngai lo emaw tha lo	Hnathawhna hmuna Information Board an tar thin te hi lak bo thin ani a, hetiang a thlen tawh loh nana hmalak ni se.	Tun hnuaia a thlen tawhloh nan VC ten hma an la nghal ni a hriat a ni a, Vantlang inkhawm ah Nu leh Paten an fate zirtir turin fuih nghal an ni a, mipui pawh Chiang Zawka hrilh hriat nghal an nih thu an sawi.

10. CHANGZAWL

Name of Village	Changzawl	Name of Block	Ngopa
Name of District	Saitual	Name of Village Council President	Malsawmdawngliana
Name of Resource Person/Auditor	Thangbiak Sona Tonsing		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : XV FC Grants puangzar tha lo.	XV FC Grant hnuaia hnathawhte hi GP te hian mipui ah an puangzar ngai lo/tha tawk lo. Danin a phut angin puangzar tawh ngei ni se.	Danin a phut ang ngeia puangzuar tawh tura hriattir an ni e.

11. HLIAPPUI

Name of Village	Hliappui	Name of Block	Ngopa
Name of District	Saitual	Name of Village Council President	F Ngurthuama
Name of Resource Person/Auditor	Thangbiak Sona Tonsing		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : XV FC Grants puangzar tha lo.	XV FC Grant hnuaia hnathawhte hi GP te hian mipui ah an puangzar ngai lo/ta taw lo. Danin a phut angin puangzar tawh ngei ni se.	Danin a phut ang ngeia puangzuar tawh tura hriattir an ni e.
2	Record Violation: Record vawng lo:	Heng register te hi an vawng lo: 1. Annual Action Plan of JJM and SBM-G 2. Stock Book 3. Payment Register 4. XV FC Grants Register 5. Audit report 14 registers a maintain tur te hi Danin a phut angin kim tak leh tha taka maintain ni se.	14 register hi lei tir nghal ni in, tun hnua chuanin an maintain ngei tawh a ni tih thu kan dawng.

12. N.E. KHAWDUNGSEI

Name of Village	NE Khawdungsei	Name of Block	Ngopa
Name of District	Saitual	Name of Village Council President	Vanlalvuana
Name of Resource Person/Auditor	Thangbiak Sona Tonsing		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Hna tul lo thawh.	Renovation of Bura Tuikhur leh Renovation of Chawm Tuikhur te hi a awmna a hlat avangin khawtlangin an chhawr tangkai phak lo, Traditional water bodies ang chi ani. Khawtlang mipuiin an chhawr theih tur ngei hna thawh tawh ni se.	Tui harsa tak khua an ni a, thalah pheii chuan an tui lak hi mipui kham khawp sem tur an nei lo fo a ni. Ramthar veng chhunga awm niin khawchhunga awm a ni. XV atanga an siam atang hian tun thlengin tui pawh a tling khat leh thei ta a. Vawiin ni thlengin mipui ten tangkai takin an hmang mek a ni.

13. PAWL RANG

Name of Village	Pawlrang	Name of Block	Ngopa
Name of District	Saitual	Name of Village Council President	Biakthansanga
Name of Resource Person/Auditor	Thangbiak Sona Tonsing		

Tied/Untied Grant :

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violations : Information Board awm lo.	Heng hna ah te hian Information Board a awm lo : 1. Anganwadi Centre – I&II PWS 2. Boulderling and PCC with side drain from NH-102B to Internal Road. 'Danin a phut ang ngeiin Information Board hi awm tawh ngei se.	CIB hi hmun khat ah an dah thu kan dawng a. CIB hi an phun ngei a, mahse alo dik loh thu kan hria a, Danin a phut ang ngei a Information Board siam tawh tura hriattir an ni e.
2	Record Violation: Record vawng lo:	Heng register te hi an vawng lo: 1. Annual Action Plan of JJM and SBM-G 2. Stock Book 3. Gram Shaba Register 4. GP Meeting register 5. Cash Book 6. XV FC Grants Register 7. Audit report 14 registers a maintain tur te hi Danin a phut angin kim tak leh tha taka maintain ni se.	1. AAP of JJM leh SBM-G hi PHE leh VC te siam anih avangin a copy hi LAD in kan dawn ve loh avangin kan hriatpui lo ani. 2. 14 register hi mumal taka maintain tawh tura hriattir an ni e. 3. Cashbook hi audit hunlai khanin an ken ngei thu an sawi a ni.

15th FC Audit Photos (Saitual District)



Photo : Document checking at Chiahpui village



Photo : Social Auditor conducting physical inspection at NE Khawdungsei



Photo : Inspection of Plastic and Polythene Collection Centre at Ngopa



Photo : Audit Team inspecting Community Compost Pit at Ngopa



Photo : Construction of RCC Step at Pawlrang



Photo : Gram Sabha

X. SERCHHIP DISTRICT

1. EAST LUNG DAR

Name of Village	E.Lungdar	Name of Block	E.Lungdar
Name of District	Serchhip	Name of Village Council President	K.Lalngaizuala
Name of Resource Person / Auditor	Nancy VL Hlimpuii		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation: Documents/register for Social Audit awmlo	Material procured quantity estimate/ Document hi Chiang taka ziah ni tawh se.	Quantity estimate/Document te chu ziah tura tih an nih angin Chiang taka ziah a ni tawh e.
2	Procedural violation: Heng hnathawhna hmunah te hian Information Board an siam lo.	1) renovation of dumping ground (2020-21) 2) Constn.of RCC reservoir. 3)Constn .of reservoir intake at Kahzau 'Danin a phut ang ngeiin Information Board hi awm tawh ngei se.	Heng hna hrang hrangah te hian Information Board tar tura an tih angin tar vek an ni tawh a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Heng hnathawhna hmunah te hian Information Board an siam lo.	Hnathawhna hmun apiangah hian Danin a phut angin Information Board tar tawh ngei ni se.	Hnathawhna hmunah te hian Information Board tar vek tawh an ni.

2. LENG

Name of Village	Leng	Name of Block	E.Lungdar
Name of District	Serchhip	Name of Village Council President	B.Vanlalfinga
Name of Resource Person / Auditor	Nancy VL Hlimpuii		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural Violation: Information Board awmlo	Danin a phut angin Community dust bin (2020-21) hna ah hian Information Board tar tawh ngei ni se.	Community dust bin ah hian Information Board tar tawh a ni e.
2	Records violation: Heng records / register te hi an nei lo. GPDP plan, Annual action plan for JJM and SBMG, Assets register, FTO register, Stock book, Payment register, XVFC workwise service, Audit report, Complain register	Records/registers te hi Danin a phut angin maintain tawh ngei ni se	Records/Register te hi maintain tura tih an nih angin maintain vek tawh an ni e.
3	Records violation: Heng register te hi an update lo:- Bill/ Voucher register, XVFC grants register.	Records/Register te hi Danin a phut angin update tawh ngei ni se	Records/Register te hi update tura kan tih angin update vek tawh an ni e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Information Board tha lo. Constn.of Pedestrian foothpath ah Information Board siam dan tur in an siam lo.	Information Board hi Danin a phut angin siam tawh ngei ni se	Information Board hi siam tura kan tih angin siam tawh an ni e.

2	Procedural violation: Measurement awm lo: Constn.of Pedestrian foothpath ah hian MB a awm lo.	Danin a phut angin MB hi hna tinah maintain tawh ngei ni se	MB (Plan & Estimate) hi maintain tura kan hriattir angin maintain tawh a ni e.
3	Procedural violation: Documents/ register of Social audit a awmlo a, quantity material procured inziak hmuh tur a awm lo.	Documents/Register te hi Danin a phut angin maintain tawh ngei ni se	Document/Register te pawh hi maintain tur a kan tih angin maintain vek tawh a ni e.

3. SAILULAK

Name of Village	Sailulak	Name of Block	E.Lungdar
Name of District	Serchhip	Name of Village Council President	C.Zoramchhana
Name of Resource Person / Auditor	Nancy VL Hlimpuii		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Records Violation: Records update lo:- XVFC register 1,2,7,8,9,10,12 te hi an update lo	Records/registers te hi Danin a phut angin maintain tawh ngei ni se	Records/Register te hi maintain tura kan hriattir angin maintain tawh an ni e.
2	Procedural violation: Hnathawhna hmunah Information Board an siam lo.	Danin a phut angin hnathawhna hmun apiangah hian Information Board tar tawh nghei ni se.	Hnathawhna hmun apiangah te Information Board tar tura kan tih angin tar vek tawh an ni e.
3	Records violation: Heng register te hi an update lo:- Bill/ Voucher a awmlo. Repairs of RCC reservoir leh improvement of gravity main ah hian 2 nd installment pawisa hmanna bill/vouchers hmuh tur a awm lo.	Records/Register te hi Danin a phut angin update tawh ngei ni se	Records/Register te hi update thin tur a kan tih angin update tawh a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Records violation: Measurement awm lo: Construction of step at Sangtawia house to Health sub-centre ah estimate/ measurement hmuh tur a awm lo	MB hi Danin a phut angin hna tinah maintain tawh ngei ni se	MB hi tha taka maintain tura kan tih angin maintain tawh a ni.

4. MUALCHENG

Name of Village	Mualcheng	Name of Block	E.Lungdar
Name of District	Serchhip	Name of Village Council President	F.Lalbiakdika
Name of Resource Person / Auditor	Nancy VL Hlimpuii		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Records Violation: Bill vouchers a awm lo.:	Community sanitary complex leh reopair and intake of gravity main ah bill/ vouchers hmuh tur a awm lo a, Danin a phut angin hmuh tur lo awm tawh ngei se.	Heng hnaah te hian Bill/Vouchers nei tura hriattir an nih angin an nei tawh e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Records violation: Information bangah an ziaak lo.	Untied grants hna thawh zawh tawh ah hian Information bangah an ziaak ngailoa, Danin a phut angin ziah lang tawh ngei ni se.	Hnathawh zawh tawhah te hian Information Board hi tar an ni tawh e.
2	Procedural violation: GPDP chhung ami ni lo hnathawh a ni.	Constn.of side drainRuatkima to Lainchunga hi side drain siam lo in PCC step siam a ni. GPDP a thun ang ngei hian hna hi chhuak thin se.	PCC Step hi saim a ni a, Step sir tawn tawnah hian Side Drain hi siam a ni.

5. BAWKTLANG

Name of Village	Bawktlang	Name of Block	E.Lungdar
Name of District	Serchhip	Name of Village Council President	Ramnunmawia
Name of Resource Person / Auditor	Nancy VL Hlimpuii		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Records Violation: Records update lo:- 14 register ah hian gram sabha register, GP meeting register , cash book lh XVFC grants register chiah hmuh tur a awm.	Records/registers te hi Danin a phut angin maintain tawh ngei ni se	Records/Register te hi tha taka maintain tura kan tih angin maintain tawh a ni.
2	Procedural viol;ation: Hnathawhna hmunah Information Board an siam lo.	Danin a phut angin hnathawhna hmun apiangah hian Information Board tar tawh nghei ni se.	Information Board hi hnathawh na hmunah tar thin tura tih angin tar a ni e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Records violation: Information Board awm lo.	Constn.of retaining wall at Bawktlang ah hian Danin a phut angin Information Board tar tawh ngei ni se	Information Board tar tawh tura kan tih angin tar tawh a ni e.

6. NORTH VANLAIPHAI

Name of Village	N.Vanlaiphai	Name of Block	E.Lungdar
Name of District	Serchhip	Name of Village Council President	R.Lalhminghlua
Name of Resource Person / Auditor	Nancy VL Hlimpuii		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Information Board bangah ziaik ngai lo.	Completed works ah Information Board tar a ni lo. Danin a phut ang ngeiin tar tawh ngei ni se	Hnathawh zawh tawhnaah te hian Information Board tar tawh tura kan tih angin tar fel tawh a ni e

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial Missappropriation Hnathawh tha lo: 1) Construction of PCC flooring K.Lallianzuala to PES Rahsi veng. (2020-2021) amount = Rs 7,00,000 Estimate : $283 \times 3 \times 0.2$ (169.8 cum) Actual = $120 \times 3 \times 0.1$ (36 cum) Diff = 133.8 cum (1 cum = 4122) $133.8 \times 4122 = (5,51,523)$ Rs 7,00,000 – 5,51,523 = Rs 1,48,477 2) Construction of PCC flooring from Lianhmingthanga to PHE office approach road (2020-21). Amount= Rs 7,00,000 Estimate = $283 \times 3 \times 0.10$	Heng hna pahnih ah hian measurement estimate a sang lutuka a, a hmun hian hnathawh tur a daih lo a, plan and estimate hi a tirah uluk taka siam ni tawh se.	Plan & Estimate te hi an hnathawhna tur hmun nena in mil tura uluk taka siam tawh a ni ang.

	(84.9 cum) Actual = $135 \times 3 \times 0.10$ (40.5 cum) Diff = 44.4 (1 cum = 8244) $44.4 \times 8244 = \text{Rs } 3,66,033$ Rs 7,00,000 – 3,66,033 = Rs 3,33,967		
--	---	--	--

7. LUNGKAWLH

Name of Village	Lungkawlh	Name of Block	E.Lungdar
Name of District	Serchhip	Name of Village Council President	R.Vanlalthiana
Name of Resource Person / Auditor	Nancy VL Hlimpuii		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violations: Documents /register for social audit a awm lo.	1.Constrn. of dumping ground leh Improvement of gravity main ah hian estimate hmuh tur a awm lo a, Danin a phut ang ngeiin maintain tawh ni se.	Plan & Estimate te hi tha taka maintain a vawnthat thin tura kan tih angin maintain tawh a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Records violation: 14 register ah Records vawng lo: Bill/vouchers register, payment register, audit report	Records/registers te hi Danin a phut angin maintain tawh ngei ni se	Records/Register te hi tha taka maintain tura kan tih angin maintain tawh a ni e.

8. LUNGCHHUAN

Name of Village	Lungchhuan	Name of Block	E.Lungdar
Name of District	Serchhip	Name of Village Council President	F.Chhuanthanga
Name of Resource Person / Auditor	Nancy VL Hlimpuii		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Information bangah an ziaak lo.	Construction of side drain (2020-21) hi danin a phut ang ngeiin ziah tawh ni se.	Hnathawhna hmun tinah Information Board hi tar thin tura kan tih angin tar tawh ni e.
2	Records violations: 14 register ah hengte hi an maintain lo:- GPDP plan, Annual action plan JJM and SBMG, check issuance register/FTO register, Bill/ voucher register, stock book, payment register,XVFC workwise service, Audit report, complain register.	Records/registers te hi Danin a phut angin maintain tawh ngei ni se	Records/Register te hi tha taka maintain tura kan tih angin maintain tawh a ni e.
3	Financial Missappropriation: Hnathawh tha lo. Construction of sedimentation tank roof (2021-2022) hi a material hman leh amount hi a inmillio.	Danin a phut ang ngeiin heng hna hi a nihna tur ang taka thawh ni tawh se.	Kan hna reng reng estimate ang a tha taka thawk thin tura kan tih angin thawh tawh a ni.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Records violation: Sanction amount aia tam hman ral.	Construction of Jeepable road from F.Saithangpuia house –	Bill/Vouchers hi diktak leh uluk taka maintain tura kan

		Thlanmual (2021-22) hi sanction amount aia tam hmangral ang in vouchers ah alang. Sanction = Rs 2,16,600 Expenditure = 2,28,000 Vouchers te hi danin a phut angin uluk taka maintain tawh ni se.	ngen angin maintain tawh a ni e.
--	--	--	---

9. CHEKAWN

Name of Village	Chekawn	Name of Block	E.Lungdar
Name of District	Serchhip	Name of Village Council President	C.Laltlanlawma
Name of Resource Person / Auditor	Nancy VL Hlimpuii		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Documents / register for social audit a awm lo.	Danin a phut angin estimate ah hian material procured quantity chiang taka tarlan thin ni se.	Material procured quantity hi estimated ah chiang taka ziah lan tawh a ni e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Records violation: 14 register ah heng te hi an vawng lo:- Annual action plasn of JJM nad SBMG, Check issuance register / FTO register, stock book, payment register, XVFC grants register, XVFC workwise services, audit report leh Complain register.	Records/registers te hi Danin a phut angin maintain tawh ngei ni se	Records/Register te hi tha taka maintain thin tura kan tih angin maintain tawh a ni.

10. SIALSIR

Name of Village	Sialsir	Name of Block	E.Lungdar
Name of District	Serchhip	Name of Village Council President	K.Vanlalrema
Name of Resource Person / Auditor	Nancy VL Hlimpuii		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Documents / register for social audit a awm lo.	Danin a phut angin plan and estimate ah hian material procured quantity chiang taka tarlan thin ni se.	Material procured quantity hi estimate ah chiang taka ziah lan a ni tawh e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Records violation: 14 register ah heng te hi an vawng lo:- Check issuance register/FTO register,	Registers/Documents te hi danin a phut angin uluk taka maintain tawh ni se.	Register/Document hi tha taka maintain thin tura kan tih angin maintain tawh a ni e.
2	Records violation: 14 register ah heng te hi an update lo:- GPDP plan, Annual action pal of JJM and SBMG, cash book, Assets register, payment register, Audit report.	Vouchers te hi danin a phut angin uluk taka maintain tawh ni se.	Bill/Vouchers hi uluk leh tha taka maintain tur kan tih ang ngei a maintain tawh a ni.

11. PILER

Name of Village	Piler	Name of Block	E.Lungdar
Name of District	Serchhip	Name of Village Council President	H.Lalringliana
Name of Resource Person / Auditor	Nancy VL Hlimpuii		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Hnathawhna hmunah Information Board an siam lo.	Information Board hi XVFC guidelines in a phut ang in siam ni tawh se.	Information Board hi XVFC guidelines in a siam tura a sawi anga ti thin tura kan tih angin siam tawh a ni e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Records violation: 14 register ah heng te hi an vawng lo:- GPDP plan, Annual action plan of JJM and SBMG, assets register, check issuance register/ FTO register, Bill voucher register, stock book, payment register, XVFC work wise services, audit report, complain register.	Registers/Documents te hi danin a phut angin uluk taka maintain tawh ni se.	Registers/Document hi uluk taka enkawl a, vawnthat tur kan tih angin maintain tawh a ni e.
2	Records violation: 14 register ah heng te hi an update lo:- XVFC grants register.	Registers/Documents te hi danin a phut angin uluk taka update tawh ni se.	Registers/Documents te hi tha taka update thin tura kan ngen angin update vek tawh a ni e.

12. KHAWLAILUNG

Name of Village	Khawllailung	Name of Block	E.Lungdar
Name of District	Serchhip	Name of Village Council President	Krawsmawia
Name of Resource Person / Auditor	Nancy VL Hlimpuii		

A. TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Procedural violation: Hnathawhna hmunah Information Board an siam lo. Danin a phut angin maintain tawh ni se.	1) Repair of reservoir Khawllailung 2) Repair of gravity main Khawllailung. 3) Constn. of plastic waste. 4 Constn.of community soak pit. 5.Conversion of single pit to twin pit (80 families) 6. Repair of intake.	Kan hnathawhna hmun reng reng ah Information Board tar tura kan ngen angin tar tawh a ni e.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Financial misappropriation: Hnathawh tha lo. 1) Constn.of retaining wall at Dinthar (2020-21). Amount Rs 2,38,744 Estimate = $16 \times 0.88 \times 4.4$ (61.952 cum) Actual = $14 \times 1.2 \times 3.2$ (53.76 cum) Diff = 8.192 cum (1 cum= 3853) 8.192 x 3853 = Rs 31,539	Danin a phut angin hna hi a nihna tur plan and estimate angin thawh tawh ni se	Eng hna pawh plan & estimate anga thawk thin tura kan tih angin tha tak a zawm a ni.
2	Records violation: 14 register ah heng te hi an vawng lo:	Registers/Documents te hi danin a phut angin uluk taka maintain	Registers/Documents te hi uluk tak leh tha taka maintain tur kan

	Cash book, check issuance register/ FTO register, bill / voucher register leh complain register	tawh ni se.	tih angin maintain tawh a ni.
3	Procedural violation: Hnathawhna hmunah Information Board an siam lo.	1) Constn.of internal road at Pangkai kawn to Zotui veng leh Constn. of internal road at Ralkahkawn to Chakawk kawn ah hian Danin a phut angin Information Board tar ngei ni se.	Information board hi hnathawhna hmun reng rengah tar thin tura kan tih ang ngei in tar tawh ani.

No. G.25012/3/2017 - DLAO (S)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
SERCHHIP DISTRICT: SERCHHIP

Serchhip, the 9th September, 2024

To,

The President
Piler Village Council/Court
Serchhip District

Subject: - 15th FC Grant 2020-21 leh 2021-22 Social Audit chungchang.

Ka Pu,

Director, LAD hnen atanga lehkha kan hmuh angin Social Audit in neih zawh tak atang khan heng a hnuaia tarlan te hi audit atan in lo peih fel hman lo tih hriat a ni a, a tul anga hma lo la nghal tura hriattir in ni a. Heng in hmalakna te hi Dt.21.09.2024 ral hma ngei a DLAO, Serchhipah proof documents/photographs nen Action Taken Report submit tur a ni ang.

FUND	REMARKS	ACTION TAKEN
TIED	Information Board hi XVFC guidelines in a phut ang in hna tinah tar ni se.	
UNTIED	14 register ah heng te hi tha tak a vawn ni tawh se :- GPDP plan, Annual action plan of JJM and SBMG, assets register, check issuance register/ FTO register, Bill voucher register, stock book, payment register, XVFC work wise services, audit report, complain register.	
	14 register ah hengte hi update nise:- XVFC grants register.	

I rintlak,

10/9/24
(Dr. C VANLALCHHANHIMI)
District Local Administration Officer
Local Administration Department
Serchhip District : Serchhip
Serchhip, the 9th September, 2024

Memo No.G.25012/3/2017-DLAO(S)
Copy to: 1. Director, LAD for information
2. Guard file

10/9/24
(Dr. C VANLALCHHANHIMI)
District Local Administration Officer
Local Administration Department
Serchhip District : Serchhip

No. G.25012/3/2017 - DLAO (S)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
SERCHHIP DISTRICT: SERCHHIP

Serchhip, the 9th September, 2024

To,

The President
Piler Village Council/Court
Serchhip District

Subject: - 15th FC Grant 2020-21 leh 2021-22 Social Audit chungchang.

Ka Pu,

Director, LAD hnen atanga lehkha kan hmuh angin Social Audit in neih zawh tak atang khan heng a hnuaia tarlan te hi audit atan in lo peih fel hman lo tih hriat a ni a, a tul anga hma lo la nghal tura hriattir in ni a. Heng in hmalakna te hi Dt.21.09.2024 ral hma ngei a DLAO, Serchhipah proof documents/photographs nen Action Taken Report submit tur a ni ang.

FUND	REMARKS	ACTION TAKEN
TIED	Information Board hi XVFC guidelines in a phut ang in hna tinah tar ni se.	
UNTIED	14 register ah heng te hi tha tak a vawn ni tawh se :- GPDP plan, Annual action plan of JJM and SBMG, assets register, check issuance register/ FTO register, Bill voucher register, stock book, payment register, XVFC work wise services, audit report, complain register.	
	14 register ah hengte hi update nise:- XVFC grants register.	

I rintlak,

10/9/24
(Dr. C VANLALCHHANHIMI)
District Local Administration Officer
Local Administration Department
Serchhip District : Serchhip
Serchhip, the 9th September, 2024

Memo No.G.25012/3/2017-DLAO(S)
Copy to: 1. Director, LAD for information
2. Guard file

10/9/24
(Dr. C VANLALCHHANHIMI)
District Local Administration Officer
Local Administration Department
Serchhip District : Serchhip

No. G.25012/3/2017 - DLAO (S)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
SERCHHIP DISTRICT: SERCHHIP

Serchhip, the 9th September, 2024

To,

The President
 Piler Village Council/Court
 Serchhip District

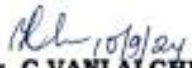
Subject: - 15th FC Grant 2020-21 leh 2021-22 Social Audit chungchang.

Ka Pu,

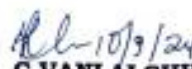
Director, LAD hnen atanga lehkha kan hmuh angin Social Audit in neih zawh tak atang khan heng a hnuaia tarlan te hi audit atan in lo peih fel hman lo tih hriat a ni a, a tul anga hma lo la nghal tura hriattir in ni a. Heng in hmalakna te hi Dt.21.09.2024 ral hma ngei a DLAO, Serchhipah proof documents/photographs nen Action Taken Report submit tur a ni ang.

FUND	REMARKS	ACTION TAKEN
TIED	Information Board hi XVFC guidelines in a phut ang in hna tinah tar ni se.	
UNTIED	14 register ah heng te hi tha tak a vawn ni tawh se :- GPDP plan, Annual action plan of JJM and SBMG, assets register, check issuance register/ FTO register, Bill voucher register, stock book, payment register, XVFC work wise services, audit report, complain register.	
	14 register ah hengte hi update nise:- XVFC grants register.	

I rintlak,


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip
 Serchhip, the 9th September, 2024

Memo No.G.25012/3/2017-DLAO(S)
 Copy to: 1. Director, LAD for information
 2. Guard file


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip

ANNEXURE

No. G.25012/3/2017 - DLAO (S)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
SERCHHIP DISTRICT: SERCHHIP

Serchhip, the 9th September, 2024

To,

The President
 Piler Village Council/Court
 Serchhip District

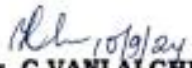
Subject: - 15th FC Grant 2020-21 leh 2021-22 Social Audit chungchang.

Ka Pu,

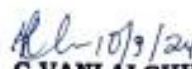
Director, LAD hnen atanga lehkha kan hmuh angin Social Audit in neih zawh tak atang khan heng a hnuaia tarlan te hi audit atan in lo peih fel hman lo tih hriat a ni a, a tul anga hma lo la nghal tura hriattir in ni a. Heng in hmalakna te hi Dt.21.09.2024 ral hma ngei a DLAO, Serchhipah proof documents/photographs nen Action Taken Report submit tur a ni ang.

FUND	REMARKS	ACTION TAKEN
TIED	Information Board hi XVFC guidelines in a phut ang in hna tinah tar ni se.	
UNTIED	14 register ah heng te hi tha tak a vawn ni tawh se :- GPDP plan, Annual action plan of JJM and SBMG, assets register, check issuance register/ FTO register, Bill voucher register, stock book, payment register, XVFC work wise services, audit report, complain register.	
	14 register ah hengte hi update nise:- XVFC grants register.	

I rintlak,


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip
 Serchhip, the 9th September, 2024

Memo No.G.25012/3/2017-DLAO(S)
 Copy to: 1. Director, LAD for information
 2. Guard file


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip

Serchhip District : Serchhip

ANNEXURE

No. G.25012/3/2017 - DLAO (S)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
SERCHHIP DISTRICT: SERCHHIP

Serchhip, the 9th September, 2024

To,

The President
 Piler Village Council/Court
 Serchhip District

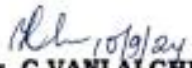
Subject: - 15th FC Grant 2020-21 leh 2021-22 Social Audit chungchang.

Ka Pu,

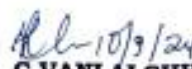
Director, LAD hnen atanga lehkha kan hmuh angin Social Audit in neih zawh tak atang khan heng a hnuaia tarlan te hi audit atan in lo peih fel hman lo tih hriat a ni a, a tul anga hma lo la nghal tura hriattir in ni a. Heng in hmalakna te hi Dt.21.09.2024 ral hma ngei a DLAO, Serchhipah proof documents/photographs nen Action Taken Report submit tur a ni ang.

FUND	REMARKS	ACTION TAKEN
TIED	Information Board hi XVFC guidelines in a phut ang in hna tinah tar ni se.	
UNTIED	14 register ah heng te hi tha tak a vawn ni tawh se :- GPDP plan, Annual action plan of JJM and SBMG, assets register, check issuance register/ FTO register, Bill voucher register, stock book, payment register, XVFC work wise services, audit report, complain register.	
	14 register ah hengte hi update nise:- XVFC grants register.	

I rintlak,


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip
 Serchhip, the 9th September, 2024

Memo No.G.25012/3/2017-DLAO(S)
 Copy to: 1. Director, LAD for information
 2. Guard file


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip
 Serchhip District : Serchhip

No. G.25012/3/2017 - DLAO (S)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
SERCHHIP DISTRICT: SERCHHIP

Serchhip, the 9th September, 2024

To,

The President
 Piler Village Council/Court
 Serchhip District

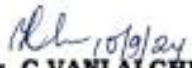
Subject: - 15th FC Grant 2020-21 leh 2021-22 Social Audit chungchang.

Ka Pu,

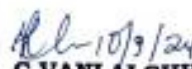
Director, LAD hnen atanga lehkha kan hmuh angin Social Audit in neih zawh tak atang khan heng a hnuaia tarlan te hi audit atan in lo peih fel hman lo tih hriat a ni a, a tul anga hma lo la nghal tura hriattir in ni a. Heng in hmalakna te hi Dt.21.09.2024 ral hma ngei a DLAO, Serchhipah proof documents/photographs nen Action Taken Report submit tur a ni ang.

FUND	REMARKS	ACTION TAKEN
TIED	Information Board hi XVFC guidelines in a phut ang in hna tinah tar ni se.	
UNTIED	14 register ah heng te hi tha tak a vawn ni tawh se :- GPDP plan, Annual action plan of JJM and SBMG, assets register, check issuance register/ FTO register, Bill voucher register, stock book, payment register, XVFC work wise services, audit report, complain register.	
	14 register ah hengte hi update nise:- XVFC grants register.	

I rintlak,


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip
 Serchhip, the 9th September, 2024

Memo No.G.25012/3/2017-DLAO(S)
 Copy to: 1. Director, LAD for information
 2. Guard file


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip

No. G.25012/3/2017 - DLAO (S)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
SERCHHIP DISTRICT: SERCHHIP

Serchhip, the 9th September, 2024

To,

The President
Piler Village Council/Court
Serchhip District

Subject: - 15th FC Grant 2020-21 leh 2021-22 Social Audit chungchang.

Ka Pu,

Director, LAD hnen atanga lehkha kan hmuh angin Social Audit in neih zawh tak atang khan heng a hnuaia tarlan te hi audit atan in lo peih fel hman lo tih hriat a ni a, a tul anga hma lo la nghal tura hriattir in ni a. Heng in hmalakna te hi Dt.21.09.2024 ral hma ngei a DLAO, Serchhipah proof documents/photographs nen Action Taken Report submit tur a ni ang.

FUND	REMARKS	ACTION TAKEN
TIED	Information Board hi XVFC guidelines in a phut ang in hna tinah tar ni se.	
UNTIED	14 register ah heng te hi tha tak a vawn ni tawh se :- GPDP plan, Annual action plan of JJM and SBMG, assets register, check issuance register/ FTO register, Bill voucher register, stock book, payment register, XVFC work wise services, audit report, complain register.	
	14 register ah hengte hi update nise:- XVFC grants register.	

I rintlak,

10/9/24
(Dr. C VANLALCHHANHIMI)
District Local Administration Officer
Local Administration Department
Serchhip District : Serchhip
Serchhip, the 9th September, 2024

Memo No.G.25012/3/2017-DLAO(S)
Copy to: 1. Director, LAD for information
2. Guard file

10/9/24
(Dr. C VANLALCHHANHIMI)
District Local Administration Officer
Local Administration Department
Serchhip District : Serchhip

ANNEXURE

No. G.25012/3/2017 - DLAO (S)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
SERCHHIP DISTRICT: SERCHHIP

Serchhip, the 9th September, 2024

To,

The President
 Piler Village Council/Court
 Serchhip District

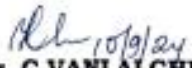
Subject: - 15th FC Grant 2020-21 leh 2021-22 Social Audit chungchang.

Ka Pu,

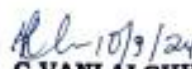
Director, LAD hnen atanga lehkha kan hmuh angin Social Audit in neih zawh tak atang khan heng a hnuaia tarlan te hi audit atan in lo peih fel hman lo tih hriat a ni a, a tul anga hma lo la nghal tura hriattir in ni a. Heng in hmalakna te hi Dt.21.09.2024 ral hma ngei a DLAO, Serchhipah proof documents/photographs nen Action Taken Report submit tur a ni ang.

FUND	REMARKS	ACTION TAKEN
TIED	Information Board hi XVFC guidelines in a phut ang in hna tinah tar ni se.	
UNTIED	14 register ah heng te hi tha tak a vawn ni tawh se :- GPDP plan, Annual action plan of JJM and SBMG, assets register, check issuance register/ FTO register, Bill voucher register, stock book, payment register, XVFC work wise services, audit report, complain register.	
	14 register ah hengte hi update nise:- XVFC grants register.	

I rintlak,


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip
 Serchhip, the 9th September, 2024

Memo No.G.25012/3/2017-DLAO(S)
 Copy to: 1. Director, LAD for information
 2. Guard file


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip
 Serchhip District : Serchhip

No. G.25012/3/2017 - DLAO (S)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
SERCHHIP DISTRICT: SERCHHIP

Serchhip, the 9th September, 2024

To,

The President
 Piler Village Council/Court
 Serchhip District

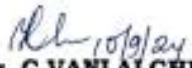
Subject: - 15th FC Grant 2020-21 leh 2021-22 Social Audit chungchang.

Ka Pu,

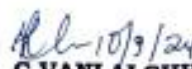
Director, LAD hnen atanga lehkhah kan hmuh angin Social Audit in neih zawh tak atang khan heng a hnuaia tarlan te hi audit atan in lo peih fel hman lo tih hriat a ni a, a tul anga hma lo la nghal tura hriattir in ni a. Heng in hmalakna te hi Dt.21.09.2024 ral hma ngei a DLAO, Serchhipah proof documents/photographs nen Action Taken Report submit tur a ni ang.

FUND	REMARKS	ACTION TAKEN
TIED	Information Board hi XVFC guidelines in a phut ang in hna tinah tar ni se.	
UNTIED	14 register ah heng te hi tha tak a vawn ni tawh se :- GPDP plan, Annual action plan of JJM and SBMG, assets register, check issuance register/ FTO register, Bill voucher register, stock book, payment register, XVFC work wise services, audit report, complain register.	
	14 register ah hengte hi update nise:- XVFC grants register.	

I rintlak,


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip
 Serchhip, the 9th September, 2024

Memo No.G.25012/3/2017-DLAO(S)
 Copy to: 1. Director, LAD for information
 2. Guard file


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip

No. G.25012/3/2017 - DLAO (S)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
SERCHHIP DISTRICT: SERCHHIP

Serchhip, the 9th September, 2024

To,

The President
Piler Village Council/Court
Serchhip District

Subject: - 15th FC Grant 2020-21 leh 2021-22 Social Audit chungchang.

Ka Pu,

Director, LAD hnen atanga lehkha kan hmuh angin Social Audit in neih zawh tak atang khan heng a hnuaia tarlan te hi audit atan in lo peih fel hman lo tih hriat a ni a, a tul anga hma lo la nghal tura hriattir in ni a. Heng in hmalakna te hi Dt.21.09.2024 ral hma ngei a DLAO, Serchhipah proof documents/photographs nen Action Taken Report submit tur a ni ang.

FUND	REMARKS	ACTION TAKEN
TIED	Information Board hi XVFC guidelines in a phut ang in hna tinah tar ni se.	
UNTIED	14 register ah heng te hi tha tak a vawn ni tawh se :- GPDP plan, Annual action plan of JJM and SBMG, assets register, check issuance register/ FTO register, Bill voucher register, stock book, payment register, XVFC work wise services, audit report, complain register.	
	14 register ah hengte hi update nise:- XVFC grants register.	

I rintlak,

10/9/24
(Dr. C VANLALCHHANHIMI)
District Local Administration Officer
Local Administration Department
Serchhip District : Serchhip
Serchhip, the 9th September, 2024

Memo No.G.25012/3/2017-DLAO(S)
Copy to: 1. Director, LAD for information
2. Guard file

10/9/24
(Dr. C VANLALCHHANHIMI)
District Local Administration Officer
Local Administration Department
Serchhip District : Serchhip

ANNEXURE

No. G.25012/3/2017 - DLAO (S)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
SERCHHIP DISTRICT: SERCHHIP

Serchhip, the 9th September, 2024

To,

The President
 Piler Village Council/Court
 Serchhip District

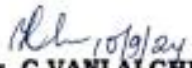
Subject: - 15th FC Grant 2020-21 leh 2021-22 Social Audit chungchang.

Ka Pu,

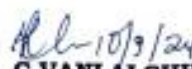
Director, LAD hnen atanga lehkha kan hmuh angin Social Audit in neih zawh tak atang khan heng a hnuaia tarlan te hi audit atan in lo peih fel hman lo tih hriat a ni a, a tul anga hma lo la nghal tura hriattir in ni a. Heng in hmalakna te hi Dt.21.09.2024 ral hma ngei a DLAO, Serchhipah proof documents/photographs nen Action Taken Report submit tur a ni ang.

FUND	REMARKS	ACTION TAKEN
TIED	Information Board hi XVFC guidelines in a phut ang in hna tinah tar ni se.	
UNTIED	14 register ah heng te hi tha tak a vawn ni tawh se :- GPDP plan, Annual action plan of JJM and SBMG, assets register, check issuance register/ FTO register, Bill voucher register, stock book, payment register, XVFC work wise services, audit report, complain register.	
	14 register ah hengte hi update nise:- XVFC grants register.	

I rintlak,


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip
 Serchhip, the 9th September, 2024

Memo No.G.25012/3/2017-DLAO(S)
 Copy to: 1. Director, LAD for information
 2. Guard file


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip
 Serchhip District : Serchhip

ANNEXURE

No. G.25012/3/2017 - DLAO (S)
OFFICE OF THE DISTRICT LOCAL ADMINISTRATION OFFICER
LOCAL ADMINISTRATION DEPARTMENT
SERCHHIP DISTRICT: SERCHHIP

Serchhip, the 9th September, 2024

To,

The President
 Piler Village Council/Court
 Serchhip District

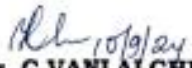
Subject: - 15th FC Grant 2020-21 leh 2021-22 Social Audit chungchang.

Ka Pu,

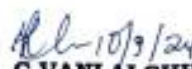
Director, LAD hnen atanga lehkha kan hmuh angin Social Audit in neih zawh tak atang khan heng a hnuaia tarlan te hi audit atan in lo peih fel hman lo tih hriat a ni a, a tul anga hma lo la nghal tura hriattir in ni a. Heng in hmalakna te hi Dt.21.09.2024 ral hma ngei a DLAO, Serchhipah proof documents/photographs nen Action Taken Report submit tur a ni ang.

FUND	REMARKS	ACTION TAKEN
TIED	Information Board hi XVFC guidelines in a phut ang in hna tinah tar ni se.	
UNTIED	14 register ah heng te hi tha tak a vawn ni tawh se :- GPDP plan, Annual action plan of JJM and SBMG, assets register, check issuance register/ FTO register, Bill voucher register, stock book, payment register, XVFC work wise services, audit report, complain register.	
	14 register ah hengte hi update nise:- XVFC grants register.	

I rintlak,


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip
 Serchhip, the 9th September, 2024

Memo No.G.25012/3/2017-DLAO(S)
 Copy to: 1. Director, LAD for information
 2. Guard file


(Dr. C VANLALCHHANHIMI)
 District Local Administration Officer
 Local Administration Department
 Serchhip District : Serchhip

15th FC Audit Photos (Serchhip District)



Photo : Audit Team visiting Chief Engineer, PHE



Photo : Repairing of BNRGSK Hall at Lungchhuan



Photo : Water Reservoir at Chekawn



Photo : Construction of Steps at Sailulak



Photo : Gram Sabha



Photo : Document checking by Social Auditor

XI. SIAHA DISTRICT

1. SAIKAO 'B'

Name of Village	SAIKAO 'B'	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	AZ BEIRANORA
Name of Resource Person / Auditor	PC. ANDY LALHMANGAIHSANGA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Process violation-Register nei mumal lo.Bill leh voucher a awm lo.	Audit lai hian register 14 hmuh tur a awm mumal lo.Bill leh voucher hmuh tur a awm lo.	Hei hi maintain tur tih hriat loh vang a ni a, vawnthat vek a ni tawh ang.

B.UNTIED FIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Sanctioned amount hmang zo lo.	Construction of retaining wall at Saikao B. Sanctioned amount- Rs.6800 Actual- Rs.61200 Mismatch Amount- Rs.6800	Saikao B amount hi an hmang zo a. Voucher/Receipt a kim tawh lo/bo vang a ni. Tibo tawh lo tura hriattir an ni.
2.	Bill/Voucher/Memo kim lo	Construction of field raising foothpath hi cash book ah maintain ani a,memo hmuh kim tur a awm lo	Hei hi Voucher/Receipt a kim tawh lo/Bo a ni. Vawng uluk tawh tura hriattir an ni.

2. TIPA V-III

Name of Village	TIPA V-III	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	RODINGA NOHRO
Name of Resource Person / Auditor	PC.ANDY LALHMANGAIHSANGA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Register nei mumal lo.Bill leh voucher a awmlo.	Audit lai hian register 14 hmuh tur a awm mumal lo. Bill leh voucher hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang. Social Audit lai hian 1 st Inst. Chauh thawh a ni rih a, tunah chuan a kim vek tawh e.

B.UNTIED FIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Sanctioned amount leh expenditure in mil lo.	Construction of retaining wall at Saikao B. Sanctioned amount- Rs. 68000 Actual- Rs. 61200 Mismatch Amount- Rs. 6800	Hei hi tihsual palh a nih hmel. Saikao B VC hna zawk a ni.
2.	Bill/Voucher/Memo kim lo	Construction of field raising footpath hi cash book ah maintain ani a, memo hmuh kim tur a awm lo	Hei hi Voucher/Receipt a kim tawh lo/Bo a ni. Vawng uluk tawh tura hriattir an ni.

3. ZYHNO 'B'

Name of Village	ZYHNO 'B'	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	L.VANBEI CHHUAKHU
Name of Resource Person / Auditor	PC.ANDY LALHMANGAIHSANGA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Process Violation- Register/record vawng lo.	Audit lai hian XVFC guidelines in a sawi 14 registers hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawnthat vek a ni tawh ang.
2.	Process Violation - registers/bills/vouchers audit lain awm lo	Expenditure bill vouchers a awm lo. Guidelines in a phut angin nei tawh ni se.	Audit lai hian hnathawh mek a ni a, Bill Vouchers a awm kim lo. Tunah chuan neih a ni tawh e.

B.UNTIED FIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Sanctioned leh expenditure amount in mil lo.	Const.of PCC Pavement between L.Beichua to C.Laihlira Sanctioned amount- Rs.116000 Expenditure-Rs.104400 Mis match amount Rs.11600	Hei hi ADM cost 5% Rs. 11,600 chhut tel loh vang a ni a, Admin cost nen hian amount a kim chiah a ni.

2.	Sanctioned leh expenditure amount in mil lo.	Const.of intake chamber ah hian sanction aiin expenditure amount a tam zawk. Sanctioned amount-Rs.84934 Expenditure-Rs.85290 Mismatch amount-Rs.356.00	Hei hi VC ten an hriat thiam loh vang a ni a, Cash Book-ah a dik laiin Voucher siam thiam loh vang a ni a, Other Components expenditure Rs. 356 hi Voucher ah telh a nih vang a ni. A dik dan tur hrih an ni tawh e.
3.	Information Board awm lo	Hna tam zawkah Information Board hmuhtur a awmlo.Hna thawh hun chhung, measurement in ziak a awm lo.	Audit lai hian hnathawh mek a ni a, Information Board a la awm kim lo. Hnathawh hun chhung, Measurement hi awm tawh turin hma lak nghal a ni. Information Board hi siam vek tura hriattir nawn leh an ni.

4. TISI-II

Name of Village	TISI-II	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	VTC RS LAIPHA
Name of Resource Person / Auditor	PC. ANDY LALHMANGAIHSANGA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Bill/voucher/work order/Detail estimate awm lo	Const of GI pipeline leh const. of PCC Pavement ah audit laiin Bill/voucher/work order/Detail estimate awm lo.	Audit lai hian harsatna avanga GI Pipeline leh PCC pavement hi thawh a la nih loh vangin Voucher a awm lo a ni. Work order/Estimate hi VC tinin an dawng vek a, Bo vang a nih a rinawm. Kawl tha turin hrih hriat nawn an ni.
2.	Record/Register awm lo	Audit lai hian XVFC guildelines in a sawi 14 registers hmuh tur a awmlo. Guidelines in a phut angin nei tawh ni se.	Hei hi hriat loh vang a ni a, Village Council te hnenah hriattir/zirtirna pek leh an ni a, maintain a ni tawh ang.
3.	Sanctioned leh expenditure amount in mil lo	Repairing of reserve tanky. Sanctioned amount- Rs.136000 Expenditure amount Rs.1359000 Mismatch amount- Rs.1000	Hei hi 2020-2021 work a ni a, Audit laiin voucher a kim, Voucher tih bo vang a ni. Fimkhur tawh tura hriattir an ni.
4.	Financial Misapprrpriation- Hnathawh hmuh tur awm lo	Const. of G.I pipeline hi hmuh tur a awm lo a, Sintex an sem niin a sawi.	Hei hi Tied a nih avangin PHE te nen inbiak remnain an thawk a ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation-Awareness	GP te hian XVFC Grants chungchang mipui ah an puangzar tha taw klo.	Hei hi hma lak nghal a ni a, a tam thei ang ber puangzar tura hriattir an ni.
2.	Process violation-record/register kim lo	Audit lai hian 14 registers neih tur anih lai in cash book chiah hmuh tur a awm. Guidelines in a phut angin nei tawh ni se.	Hei hi hi maintain tur tihhriatloh vang a ni a, vawnthatvek a nitawh ang.

5. TIPA D-I

Name of Village	TIPA D-I	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	ZC BOHIA
Name of Resource Person / Auditor	PC.ANDY LALHMANGAIHSANGA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Sanctioned aiin expenditure amount a tlem.	Const.of public toilet with bathroom at Tipa D tuikhur mual. Sanctioned-Rs.150000 Expenditure-Rs.130000 Mis match amount-Rs.20000	Hei hi 2020-2021 work niin, Audit laiin Voucher a kim. Social Audit 2021-22 lai hian Voucher tih bo vang a ni. Fimkhur tawh turin hriattir an ni.
2.	Bill/Voucher awm lo	Distribution of waste bin, compost pit ah te bill/voucher audit lain hmuh tur a awm lo.	Hei hi 2020-2021 work niin, Audit laiin Voucher a kim. Social Audit 2021-22 laihian Voucher tih bo vang a ni. Fimkhur tawh turin hriattir an ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation-Record vawng lo	Asset register leh register dang audit lai hian hmuh tur a awm lo. Cash book chiah a awm.	Hei hi hi maintain tur tihhriatloh vang a ni a, vawnthatvek a nitawh ang.
2.	Process violation-Awareness	GP te hian XVFC Grants chungchang mipuiah an puangzar tha tawk lo.	Hei hi hma lak nghal a ni a, a tam thei ang ber puangzar tura hriattir an ni.

6. TIPA D-III

Name of Village	TIPA D-III	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	PP CHOTHIE
Name of Resource Person / Auditor	PC.ANDY LALHMANGAIHSANGA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation- Information ziaak tha lo	Display board ah work ID, sanction date, total expenditure, work start & completion date tar lan a ni lo.	Audit lai hian hnathawh mek a ni a, Information Board a la awm kim lo. Hnathawh hun chhung, Measurement hi awm tawh turin hma lak nghal a ni.
2.	Bill/Voucher awm lo	Hna zawng zawngah bill, voucher, detailed estimate, work order hmuh tur a awm lo.	Tipa D-II hian hnathawhna hmun tur (Location) ah harsatna an tawh avangin Social Audit lai hian hna an tan thei lo.

B. UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation- Bill/Voucher ,record ,work order awmlo	Const.of PCC Pavement road between Sinai veng to Sipai luikawr ah chiah a awm.	Constn. of PCC Pavement chiah hi Audit lai hian an thawkr h a ni.
2.	Sum mimal a lakchhuah	VC hmasa in XVFC sum lo lut hi account an kawllaiin an lachhuak a, hnathawh nan hmang lo in an insem niin an sawi.	Hei hi LAD chuan pawl a ti tak zet a, VC hlui, chawl tawhte an nih avangin harsatna a awm a, rul turin hma lak mek a ni.
3.	Records violation - Record/Register awm lo	Audit lai hian cash book chiah hmuh tur a awm. Guidelines in a phut angin nei tawh ni se.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.

7. TIPA V-II

Name of Village	TIPA V-II	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	AB CHAIRMAN
Name of Resource Person / Auditor	PC.ANDY LALHMANGAIHSANGA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation- Information ziaak tha lo	Hna zawng zawng ah display board an nei tha lo. Work ID, Sanction date, work start & completion date ziah lan tel a ni lo. Guidelines in a phut angin ziah tawh ni se.	Audit lai hian hna thawh mek a ni a, Information Board a la awm kim lo. Hna thawh hun chung, Measurement hi awm tawh turin hma lak nghal a ni.
2.	Bill/Voucher awm lo	Audit lai hian bill leh voucher hmuh tur a awmlo. Guidelines in a phut angin nei tawh ni se.	Hei hi hma lak nghal a ni a, Guidelines-in a phut angin neih a ni tawh ang.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo record vawng lo	Audit lai hian cash book chiah hmuh tur a awm. Guidelines in a phut angin nei tawh ni se.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Bill/Voucher awm lo	Repairing of PS-I ah detail estimate a awmlo.cash memo a awm kimloh avangin sanction leh expenditure amount a in ang lo. Sanctioned Rs.308500 Expenditure-Rs.258500 Mismatch -Rs.50000	Hei hi 2020-2021 work niin, Audit lain Voucher a kim. Social Audit 2021-22 lai hian Voucher tih bo vang a ni. Fimkhur tawh turin hriattir an ni.

8. ZYHNO

Name of Village	ZYHNO	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	LC VALAW
Name of Resource Person / Auditor	LALLAWMAWMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process Violation-Bill/voucher awm lo	Audit lai hian expenditure ah repairing of distribution pipeline leh repairing of VC house ah material an leina vucer/bill leh labour an rawihna expenditure hmuh tur a awm lo.	Hei hi 2020-2021 work a ni. VC hlui leh thar charge inhlanah Cash Book/Voucher an inhlan loh vang a ni. A tharin maintain tir leh an ni.
2.	Information Board tar lo	Retrofitting single pit to twin ah Information Board awm lo. Guidelines in a phut angin nei tawh ni se.	Retrofitting single pit to twin pit hi an zawh fel hman loh avangin Information Board a la awm lo a ni.
3.	Record awm lo	Audit lai hian JJM GPDP hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Hei hi hriat loh vang a ni a, copy kawltir vek an ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation-Information Board awm lo	Const.of foothpath near Siailai house ah audit lai hian Information Board hmuh tur a awm lo.	Audit lai hian hna zawh a ni rih lo a, Information Board siam a la ni lo. Tunah chuan siam a ni tawh e.
2.	Records violation - Record/Register awm lo	Audit lai hian 14 registers zingah Cash register chiah hmuh tur a awm. Guidelines in a phut angin nei tawh ni se.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.

9. TIPA V-I

Name of Village	TIPA V-I	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	K. CHHUAHLU
Name of Resource Person / Auditor	LALLAWMAWMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation - Information Board tar lo	Retro fitting single pit to twin ah Information Board awm lo. Guidelines in a phut angin nei tawh ni se.	Retrofitting single pit to twin pit hi an zawh fel hman loh vangin Information Board a la awm lo a ni. Tunah chuan a awm tawh e.
2.	Process violation - Record awm lo	Audit lai hian JJM leh SBM-J Annual Action Plan hmuh tur a awm lo.	Hei hi hriat loh vang a ni a, copy pek vek an ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation- Hnathawh/asset chhawr tangkai lo	Community compost pit hi a hna chu a tha a, mipuiin an chhawr tangkai lo.	Hei hi Tied(PHE) in thawk tura an tih avanga thawk an ni a, VC-te duh thlan a ni lo.
2.	Records violation - Record/Register awm lo	Audit lai hian 14 registers zingah Cash register chiah hmuh tur a awm. Guidelines in a phut angin nei tawh ni se.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.

10. SIATLA

Name of Village	SIATLAI	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	HC CHHUASA
Name of Resource Person / Auditor	LALLAWMAWMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation – Sanctioned amount aiin expenditure tam zawk	Repairing of pipe Sanction-Rs.1,03,200 Expenditure- Rs.1,05,360 Mismatch amount- Rs.2160.00	Hei hi hriat loh vang a ni a, Voucher siam dik loh vang a ni. Tidik tawh tura zirtir an ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation- Hnathawh/asset chhawr tangkai lo	Community compost pit hi a hna chu a tha a, mipuiin an chhawr tangkai lo.	Hei hi Tied(PHE) in thawk tura an tih avanga thawk an ni a, VC-te duh thlan a ni lo.
2.	Process violation - Record/Register awm lo	Audit lai hian 14 registers zingah Cash register chiah hmuh tur a awm.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.

11. AHMYPI

Name of Village	AHMYPI	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	M. THENO
Name of Resource Person / Auditor	LALLAWMAWMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process Violation- Sanctioned aiin expenditure amount tam zawk	Const.of water intake chamber Sanctioned-Rs.116000 Expenditure-Rs.119145 Mismatch amount- Rs.3145.00	Hei hi hriat loh vang a ni a, Voucher siam dik loh vang a ni. Ti dik tawh tura zirtir an ni.
2.	Process Violation- Record awm lo	Audit lai hian JJM Annual Action Plan hmuh tur a awm lo.	Hei hi hriat loh vang a ni a, copy pek vek an ni. Hrilhfiah an ni tawh e.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation – Hnathawhna hmunah sign board awm lo	Community Soak pit ah Information Board a awm lo. Guidelines in a phut angin nei tawh ni se.	Audit lai hian hna zawh a ni rih lo a, Information Board siam a la ni lo. Tunah chuan siam zawh a ni tawh e.
2.	Records violation - Record/Register awm lo	Audit lai hian 14 registers zingah Cash register chiah hmuh tur a awm.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.

12. TISI-I

Name of Village	TISI-I	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	N. TOTHA
Name of Resource Person / Auditor	LALLAWMAWMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation – Hnathawhna hmunah sign board awm lo	Const.of community soak pit leh Const.of Intake Chamber ah Information Board/Sign Board tar a ni lo.	Audit lai hian hna zawh a ni rih lo a, information Board siam a la ni lo. Tunah chuan a awm vek tawh e.
2.	Process Violation-Record awm lo	Audit lai hian JJM leh SBM-J Annual Action Plan hmuh tur a awm lo.	Hei hi hriat loh vang a ni a, copy pek vek an ni. Hrilhfiah an ni tawh e.
3.	Process Violation-Sanctioned aiin expenditure amount tam zawk	Community Soak Pit Sanctioned-Rs.31980 Expenditure-Rs.32271 Mismatch amount-Rs.291	Hei hi VC ten an hriatthiam loh vang a ni a, Cash Book-ah a dik laiin Voucher siam thiam loh vang a ni a, Other Components expenditure Rs. 291 hi belh a nih vang a ni. Tidik tawh tura zirtir an ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Audit lai hian 14 registers zingah Cash register chiah hmuh tur a awm.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Records violation-Hnathawhna hmun thlalak awm lo	Audit lai hian hnathawhna hmun thlalak hmuh tur a awm lo.	VC thar an nih avangin thlalak dah that nachang an hriat loh vang a ni. Kawl vek tawh tura hriattir an ni a, Office-ah submit tir an ni bawk.

13. THEIRI

Name of Village	THEIRI	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	S. BEITHLUA
Name of Resource Person / Auditor	LALLAWMAWMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation – Bill/Voucher awm lo	i)Const.of retaining Wall Bazar Shed to Playground, ii)Const.of Reservoir Tanky iii)Retrofitting iv)Compost pit & Soak pit ah te hian bill & Voucher (Material cost leh labour wage pekna) audit lai hian hmuh tur a awm lo.	Hei hi hriat loh vang a nih piah lamah Hna an la zawh loh vang a ni. Tunah chuan Bill leh Voucher an nei tawh a ni.
2.	Process Violation-Signboard/Information Board awm lo	Audit laiin i)Const.of retaining Wall Bazar Shed to Playground, ii)Const.of Reservoir Tanky iii)Retrofitting iv)Compost pit & Soak pit ah te hian sign board/Information Board hmuhtur a awm lo.	Hei hi hriat loh vang a nih piah lamah Hna an la zawh loh vang a ni a, Information Board an la siam lo a ni. Tunah chuan siam vek a ni tawh e.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Audit lai hian 14 registers zingah Cash register chiah hmuh tur a awm. Guidelines in a phut angin nei vek tawh ni se.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Records violation- Hnathawnhna hmun thlalak awm lo	Audit lai hian hnathawnhna hmun thlalak hmuh tur a awm lo.	VC thar an nih avangin thlalak dah that nachang an hriat loh vang a ni. Kawl vek tawh tura hriattir an ni a, Office-ah submit tir an ni bawk.

14. SAIKAO

Name of Village	SAIKAO	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	C. BEIPASASA
Name of Resource Person / Auditor	LALLAWMAWMA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation – Bill/Voucher awm lo	i)Const.of a pipeline and water tank ii)Const.of Public Toilet iii)Const.of Urinal near VC Court house ah te hian expenditure details hmuh tur a awm lo.	Hei hi VC term hmasa 2020-21 work a ni a, VC inthlakah Cashbook/Voucher an inpek kim loh vang a ni. A thara maintain tura hriattir an ni.
2.	Process Violation-Hna tul lo thawk	Community compost pit hi khawtlang in an hmang tangkai lo.	Hei hi Tied(PHE) in thawk tura an tih avanga thawk an ni a, VC-te duh thlan a ni lo.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Audit lai hian 14 registers zingah Cash register chiah hmuh tur a awm. Guidelines in a phut angin nei tawh ni se.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Records violation-Hnathawnhna hmun thlalak awm lo	Audit lai hian hnathawnhna hmun thlalak hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	VC thar an nih avangin thlalak dah that nachang an hriat loh vang a ni. Kawl vek tawh tura hriattir an ni. Office-ah submit tir an ni bawk.

15. TOKALO

Name of Village	TOKALO	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	S. PARUA
Name of Resource Person / Auditor	C. HMOPHA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation – Estimate dik lo	Community compost pit pakhat siam nan Rs.3000 a ni a. Hnathawh tur leh estimate hi a inmil lo a ni. Estimate hi a tlem.	Hei hi PHE Estimate siam a ni a, SBM Fund leh 15FC Fund kawpa thawhtir an ni.
2.	Process violation – Estimate dik lo	Community soak pit pakhat siam nan Rs.10660 estimate a ni a, estimate hi a tam.	Hei hi PHE Estimate siam a ni a, SBM Fund leh 15FC Fund kawpa thawhtir an ni. Estimate hriatchian loh vang a ni a, hriattir nawn an ni tawh e.
3.	Process violation –Bill /voucher awm lo	Audit lai hian Bill/Voucher hmuh tur a awm lo.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
4.	Financial misuse-Hna thawh zawh tawh anga chhinchhiah chu zawh a la ni lo	Audit lai hian heng hna i)Retrofitting single pit to twin pit-Rs.10000 ii)Community composed pit-R.39000 te hi thawh zawh anga ziah a nih lain audit lai hian zawh a la ni lo.	Hei hi hriat thiam loh vang a ni a, 2 nd Inst-a chhunzawm tur, zo tawh anga ziah a ni. Ti dik tawh tura zirtir leh an ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Audit lai hian 14 registers zingah Cash register, GPDP Plan leh Annual Action Plan-JJM leh SBM-G chiah hmuh tur a awm.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Records violation- Hnathawnhna hmun thlalak awm lo	Audit lai hian hnathawnhna hmun thlalak hmuh tur a awm lo.	Thlalak dah that nachang an hriat loh vang a ni. Kawl vek tawh tura hriattir an ni. Office-ah submit tir an ni bawk.

16. KHAIKHY

Name of Village	KHAIKHY	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	C. BEIRONAHMO
Name of Resource Person / Auditor	C. HMOPHA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation –Bill /voucher awm lo	Audit lai hian Bill/Voucher hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Financial Misuse- Hnathawh hmuhtur awm lo	1. Community composed pit (12 nos).-Rs.36000 hi hnathawh zawh tawh anga ziah a ni a, audit lai hian hna hi hmuh tur a awm lo.	Hei hi hriat thiam loh vang a ni a, 2 nd Inst-a chhunzawm tur, zo tawh anga ziah a ni. Tunah chuan zawh fel a ni tawh e.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Audit lai hian 14 registers zingah Cash register, GPDP Plan leh Annual Action Plan-JJM leh SBM-G chiah hmuh tur a awm.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.

17. LOMASU

Name of Village	LOMASU	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	SAHNEI
Name of Resource Person / Auditor	C. HMOPHA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation –Bill /voucher awm lo	Audit lai hian Bill/Voucher hmuh tur a awm lo.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Financial misuse-Hna thawh zawh tawh anga chhinchhiah chu zawh a la ni lo	Community soak pit pit-Rs.63960 ii)Community composed pit-R.39000 te hi thawh zawh anga ziah a nih lain audit lai hian zawh a la ni lo.	Hei hi hriat thiam loh vang a ni a, 2 nd Inst-a chhunzawm tur, zo tawh anga ziah a ni. Ziah dik vek a ni tawh ang.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Audit lai hian 14 registers zingah Cash register, Asset Register, GPDP Plan leh Annual Action Plan-JJM leh SBM-G chiah hmuh tur a awm.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Process violation-Gram Sabha pawmpui na tel loa hnathawh	VC ten remchang laiah community soak pit leh composed pit a siam a. Heihi Gram sabha in a hriatpui lo.	Hei hi a hmunah harsatna a awm vang a ni a, hnathawhna hmun remchang awm loh vangin siam theihna awm chhunah siam thin a ni. PHE nen inbiakremnaa siam a ni.

18. PHURA SOUTH

Name of Village	PHURA SOUTH	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	ISRAEL LAPI
Name of Resource Person / Auditor	C. HMOPHA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation – Bill /voucher awm lo	Audit lai hian Bill/Voucher hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Hei hi hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Financial misuse- Hna thawh zawh tawh anga chhinchhiah chu zawh a la ni lo	i)Retrofitting single pit to twin pit- Rs.25000 ii)Community composed pit-R.48000 te hi thawh zawh anga ziah a nih lain audit lai hian zawh a la ni lo.	Hei hi hriat thiam loh vang a ni a, 2 nd Inst-a chhunzawm tur, zo tawh anga ziah a ni. Ziah dik a ni tawh e.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Audit lai hian Asset Register, Gram Sabha register, Bill & Voucher, XVFC Grants, Complaint register hmuh tur a awm lo.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Process violation- Gram Sabha pawmpui na tel loa hnathawh	VC ten remchang laiah community soak pit leh composed pit a siam a.Heihi Gram sabha in a hriatpui lo.	GPDP plan-ah chuan Approval awm a ni a, Hei hi a hmunah harsatna a awm vang a ni a, hnathawhna hmun remchang awm loh vangin siam theihna awmchhunah siam thin a ni. PHE nen inbiakremnaa siam a ni.
3.	Financial Misuse- Hnathawh hmuh tur awm lo.	PCC Road Primary school-II ah hnathawh hmuh tur a awm lo. Rs.88200	Hei hi Audit lai hian hna an la tan theih loh vang a ni. Tunah chuan zawh fel a ni tawh e.

19. MIEPU-I

Name of Village	MIEPU-I	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	C. NOHLAO
Name of Resource Person / Auditor	C. HMOPHA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation –Bill /voucher awm lo	Audit lai hian Bill/Voucher hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Financial Misuse- Hnathawh hmuh tur awm lo	Const.of water point tank hna hi audit lain hmuh tur a awm lo. Material leina voucher, emr chu hmuhtur a awm.	Hei hi Material lei fel tawh a ni a, Hna an la tan theih loh vang a ni. Tunah chuan thawh zawh a ni tawh e.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Audit lai hian 14 register zingah GPDA, Annual Action plan- JJM leh SMB-G, cash book chiah hmuh tur a awm.	Maintain nachang hriat loh vang a ni a, nei vek tawh tura hriattir an ni.
2.	Financial misuse- estimate leh actual measurement in ang lo	Community soak pit (Honey comb) ang a siam tur anih lain,an duh Danin an siam a.A size pawh a in ang lo.	Hei hi hriat loh vang a ni a, JE te rawn tam tawh tura hriattir an ni.

20. MIEPU-II

Name of Village	MIEPU-II	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	J. KALEBA
Name of Resource Person / Auditor	C. HMOPHA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation –Bill /voucher awm lo	Audit lai hian Bill/Voucher hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Miepu -II hian Aadhaar Problem avanga payment na atana hman DSC an neih theih lawk loh avangin Payment an dawng hman lo a, Voucher an nei lo a ni. Tunah chuan an nei tawh e.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Audit lai hian 14 register zingah GPDA, Annual Action plan-JJM leh SMB-G, cash book, bill & voucher chiah hmuh tur a awm.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Financial Misuse-Chhan mumal Chiang tak awm lo a sum lak chhuah leh mimal account a sum tam tak transfer	Ex-VCP J. Thangzuala (2021-2022) hian Untied grant account ami a lo la chhuak vek a, Audit lai thleng hian a la rul lo. (Hemi chungchang lehkha Miepu-II VC lehkha thil tel a ni.)	Hei hi LAD chuan pawl a ti tak zet a, VCP hi a chawlh tawh avangin harsatna a awm. Bond sign tir a ni tawh a, rul ngei tura hma lak mek a ni.

21. BYMARI

Name of Village	BYMARI	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	A. LALHMANGAIHA
Name of Resource Person / Auditor	C. HMOPHA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation –Bill /voucher awm lo	Audit lai hian Bill/Voucher hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Audit lai hian 14 register zingah GPDA, Annual Action plan-JJM leh SMB-G, cash book, chiah hmuh tur a awm.	Maintain nachang hriat loh vang a ni a, nei vek tawh tura hriattir an ni.
2.	Financial Misuse- Hnathawh zawh tawh anga chhianchhiah zawh la ni lo	i)Retrofitting single pit totwin pit-Rs.20000 ii)Composed pit-Rs.18000 iii)Soak pit-Rs.63900 te hi zawh tawh anga chhinchhiah a ni a, mahse audit lai hian zawh a la ni lo.	Hei hi hriat thiam loh vang a ni a, 2 nd Inst-a chhunzawm tur, zo tawh anga ziah a ni. Ti dik tawh tura zirtir nawn an ni.

22. LOPU-I

Name of Village	LOPU-I	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	V. LIANKAMLOVA
Name of Resource Person / Auditor	C. HMOPHA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process violation –Bill /voucher awm lo	Audit lai hian Bill/Voucher hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Social Audit lai hian transportation-ah harsatna an neih avangin hna an tan thei lo a, Voucher siam a ni rih lo a ni. Tunah chuan a awm vek tawh e.
2.	Financial Misuse- Hnathawh hmuh tur awm lo	Rain water harvesting tank-Rs.70313 hi audit laiin hmuh tur a awm lo.	Social Audit lai hian transportation-ah harsatna an neih avangin hna an tan thei lo a, Voucher siam a ni rih lo a ni. Tunah chuan a awm tawh e.
3.	Financial Misuse- Hnathawh hmuh tur awm lo	Retrofitting single pit to twin pit-Rs.25000 hi audit laiin hna hmuh tur a awm lo.	Social Audit lai hian transportation-ah harsatna an neih avangin hna an tan thei lo a, Voucher siam a ni rih lo a ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Audit lai hian 14 register zingah GPDA,Annual Action plan-JJM leh SMB-G, cash book, Bill & voucher, XVFC Grants chiaah hmuh tur a awm.	Maintain nachang hriat loh vang a ni a, nei vek tawh tura hriattir an ni.

2.	Records violation - Record/Register update tha lo	Audit lai a register hmuh tur zingah Cash book, bill/voucher, XVFCCGrants register te hi an maintain/update tha lo.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
3.	Financial Misuse- Hnathawh zawh tawh anga chhianchhiah zawh la ni lo	i)Community composed pit-Rs.42000 ii)Community Soak pit-Rs.106600 te hi zawh tawh anga chhinchhiah a ni a, mahse audit lai hian zawh a la ni lo.	Hei hi hriat thiam loh vang a ni a, 2 nd Inst-a chhunzawm tur, zo tawh anga ziah a ni. Ti dik tawh tura hma lak nghal a ni.

23. LOPU-II

Name of Village	LOPU-II	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	S. BEIRAIY
Name of Resource Person / Auditor	C. HMOPHA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Financial Misuse- Hnathawh hmuh tur awm lo	Const. of intake chamber hi audit laiin hmuh tur a awm lo. Rs,.42466	Audit lai hian hna an la tan theih loh vang a ni a, tunah chuan zawh tawh a ni.
2.	Financial Misuse- Hnathawh zawh tawh anga chhianchhiah zawh la ni lo	i)Retrofitting single pit to twin pit-Rs.35000 ii)Community soak pit-Rs.106600 iii)Composed pit-Rs.33000 te hi thawh zawh tawh anga chhinchhiah a nih lain audit lai hian zawh a la ni lo.	Hei hi hriat thiam loh vang a ni a, 2 nd Inst-a chhunzawm tur, zo tawh anga ziah a ni. Tihdik dan tur zirtir nawn leh an ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Register 14 maintain tur zingah GPDP Plan, JJM & SBM-G,Cash book chiah audit lai hian hmuh tur a awm.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Process violation- Hnathawh na hmunah Information Board tar lo	Hna tam zawkah sign board hmuh tur a awm lo a, a awm chhunah pawh guideline in ziah dan tur a tih angin ziah kim a ni lo.	Sign Board ziah dan tur hi hriat thiam loh vang a ni a, ziah dik tawh tura hriattir an ni. Audit lai hian hna an la zo lo a, chhunzawm ngaite a nih bawh avangin Information Board siam a la ni lo. Tunah chuan siam a ni tawh e.

24. LOPU-III

Name of Village	LOPU-III	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	BEIHNEI
Name of Resource Person / Auditor	C. HMOPHA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Financial Misuse- Hnathawh hmuh tur awm lo.	Const.of intake chamber hi auditlaiin hmuh tur a awmlo. Rs.2784	Audit lai hian Intake chamber hi an la tan theih loh vang a ni a, tunah chuan zawh tawh a ni.
3.	Financial Misuse- Hnathawh zawh tawh anga chhianchhiah zawh la ni lo.	i)Composed pit-Rs.27000 hi audit lain thawh zawh a ni lo.	Transportation-ah harsatna an neih avangin material-ah buaina an tawh a, hna an tan theih loh vang a ni. Tunah chuan zawh tawh a ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Register 14 maintain tur zingah GPDP Plan, JJM & SBM-G,Cash book chiah audit lai hian hmuh tur a awm.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Process violation- Hnathawhna hmunah Information Board tar lo	Hna tam zawkah sign board hmuhtur a awm lo a,a awm chhunah pawh guideline in ziah dan tur a tih angin ziah kim a ni lo.	Sign Board ziah dan tur hi hriat thiam loh vang a ni a, ziaik dik tawh tura hriattir an ni. Audit lai hian hna an la zo lo a, chhunzawm ngaite a nih bawh avangin Information Board siam a la ni lo. Tunah chuan siam vek a ni tawh e.

25. NEW LATY

Name of Village	NEW LATY	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	M. BEIRATHUEPADUA
Name of Resource Person / Auditor	K. VANLALHRIATTIRI		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Financial Misuse-Hnathawh hmuh tur awm lo	1. Construction of Intake Chamber 2. Retrofitting single pit te hi audit lain hnathawh ala ni lo.	New Laty hi Payment ah technical problem avangin hna an tan lawk thei lo a ni a, tunah chuan an thawk zo tawh e.
2.	Financial Misuse-Hnathawh hmuh tur awmlo	Const.of compost pit leh community soak pit te hi audit lain hanthawh ala nilo.	New Laty hi Payment ah technical problem avangin hna an tan lawk thei lo a ni a, tunah chuan an thawk zo tawh e.
3.	Financial Misuse-Hnathawh hmuh tur awmlo	30% LAD works te hi audit lain anla thawk lo.	New Laty hi Payment ah technical problem avangin hna an tan lawk thei lo a ni a, tunah chuan an thawk zo tawh e.
4.	Financial Misuse-Hnathawh tha lo	Compost pit hi estimate ah 12nos.thawh tur anih lain 4nos.chiah an siam.	Hei hi PHE P&E anga thawh a ni. 2 nd Inst-ah chhunzawm tur a ni a, Audit lai hian an la siam zo lo a ni. Tunah chuan siam zawh a ni tawh.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Register 14 maintain tur zingah Cash book, work order leh estimate chiah audit lai hian hmuh tur an nei.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Process violation- Information Board ziak ngai lo	Hnathawh ah Information Board hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Audit lai hian hna an la zo lo a, 2 nd Installment nen chhunzawm ngaite a nih bawk avangin Information Board siam a la ni lo. Tunah chuan siam a ni tawh.

26. LATY

Name of Village	LATY	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	H. HROKHU
Name of Resource Person / Auditor	K. VANLALHRIATTIRI		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Financial Misuse- Hnathawh tha lo	Const.of Urinal Shed hi VC hlui thawh a nia. Sanctioned amount Rs.66000. Material lei nan Rs.40100 an hmang a, Labour cost- Rs.20000.Total expenditure- Rs.60100.Hemi atan chiah hian audit laiin voucher hmuh a ni. Mismatch Amount Rs.5900	VC hlui leh thar charge inhlan laiin Document inpek kim loh/Bo tawh vang a ni a, a thara maintain tir leh an ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Procedural Violation- Information Board ziaak lo	Hna zawng zawngah Information inziak hmuh tur a awm lo. Guidelines in a phut angin nei tawh ni se.	Untied hna hi 1&2 installment nen inang/chhonzawm tur a nih hlawm avangin Information Board ziah a la ni lo. Tunah chuan siam a ni tawh.
2.	Financial Misuse- Hnathawh tha lo	Reapairing of BNRGSK Building hi repair tih a hriat loh a, repair an mamawh hle zawk.	Hei hi VC hluite hnathawh a ni a, LAD chuan paw a ti tak zet a ni. Tha taka tawh a ni tawh ang.

27. LORRAIN VILLE

Name of Village	LORRAIN VILLE	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	M. JERU
Name of Resource Person / Auditor	K. VANLALHRIATTIRI		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Financial Misuse- Hnathawh hmuh tur awmlo	Compost Pit leh Community soak pit hi Aadhar card audit laiin hnathawh ala ni lo.	DSC(Aaddhaar) problem avangin Audit lai hian Payment tih theih a la ni lo a, Hna an la tan ve thei lo a ni. Tunah chuan thawh zawh tawh a ni.
2.	Financial Misuse- Hnathawh hmuh tur awmlo	Compost pit (Rs.10800) & Soak Pit (Rs.19188)- 30% LAD hnuaia thawh tur hi an account ah pawisa a la lut lova, audit lai hian anla thawk tan lo.	DSC(Aaddhaar) problem avangin Audit lai hian Payment tih theih a la ni lo a, Hna an la tan ve thei lo a ni. Tunah chuan zawh a ni tawh.
3.	Financial Misuse- Hnathawh tha lo.	Const. of Water Point (PHE) hi thawh mek a ni a, an account-ah pawisa a lut lo.Tanky thar siam lo in, repairing chiah an thawk.	DSC (Aaddhaar) problem avangin Audit lai hian Payment tih theih a la ni lo a, Hna an la tan ve thei lo a ni. Tunah chuan zawh a ni tawh.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Register 14 maintain tur zingah Cash book, GPDP leh Gram Sabha register chiah hmuh tur a awm.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.

28. NEW SAIKAO

Name of Village	NEW SAIKAO	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	RAPATHAI
Name of Resource Person / Auditor	K. VANLALHRIATTIRI		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Procedudural Violations-Information bangah ziak ngai lo.	Hnathawhna hmunah information ziak hmuh tur a awm lo.	Hna hi 1&2 installment-a thawh zawh tur a nih avangin Information Board siam a la ni lo. Tunah chuan siam zawh a ni tawh e.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Register 14 maintain tur zingah Cash book leh bill & voucher chiah hmuh tur a awm.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Process Viloation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek ni se.	VC-te hnenah awareness pe nasa tura hriattir nawn leh an ni.

29. LODAW

Name of Village	LODAW	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	H. BEINOPHA
Name of Resource Person / Auditor	K. VANLALHRIATTIRI		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Record Violation	Tied Grant –PHE in 70% an tum hian pawisa cash in an dawng a, record mumal an nei lo.Audit lai hian estimate mumal tak hmuh tur a awm lo.	Hei hi maintain nachang hriat loh vang a ni a, record nei vek tawh tura hriattir nawn leh an ni. Estimate hi pek vek an ni a, kawl tha tawh tura hriattir an ni.
2.	Record Violation-Hnathawhna hmunah thlalak hmuh tur awm lo	Hnathawh zingah Compost Pit leh Soak Pit-ah te chiah thlalak hmuh tur a awm.	Thlalak nei vek tawh tura hriattir an ni a. Office-ah submit tir an ni bawk.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awm lo	Register 14 maintain tur zingah Cash book leh bill & voucher chiah hmuh tur a awm. Guidelines in a phut angin nei tawh ni se.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Process Viloation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/ awareness tun aia tha zawk pek ni se.	VC-te hnenah awareness pe nasa leh zual tura hriattir an ni.
3.	Procedural Violation- Information Board awm lo	Hnathawh naah Information Board hmuh tur a awmlo. Guidelines in a phut angin nei tawh ni se.	Untied hna hi 1&2 installment nen inang/ chhonzawm tur a nih hlawm avangin Information Board ziah a la ni lo. Tunah chuan ziah a ni tawh e.

30. MAISA

Name of Village	MAISA	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	L. BEITHATLO
Name of Resource Person / Auditor	K. VANLALHRIATTIRI		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Financial Misuse - Hnathawh hmuh tur a awm lo.	Repairing of water pipe line hi kawng laih avangin Pipe a chhe vek a,PHE lamin compensation an la a, XVFC atanga an pawisa hmuh Rs. 1,74,500 hnathawhna hi hmuh tur a awm lo.	Hei hi VC hlui hnathawh a ni a, XVFC atanga an hna pawh hi thawh vek a ni a. VC thar ten an hriatchian loh vang a ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awmlo	Register 14 maintain tur zingah Cash book, GPDP leh bill & voucher register chiah hmuh tur a awm.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Process Viloation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	VC-te hnenah awareness pe nasa leh zual tura hriattir an ni.
3.	Procedural Violation-Information Board awmlo	Hnathawh naah Information Board hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Untied hna hi 1&2 installment nen inang/chhunzawm tur a nih hlawm avangin Information Board ziah a la ni lo. Tunah chuan siam vek a ni tawh e.

31. PALA

Name of Village	PALA	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	V. LAITLUA
Name of Resource Person / Auditor	K. VANLALHRIATTIRI		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Financial Misuse - Bungraw lei si lo a, bill lem siam	Construction of pipeline aiah Sintex 500litr, 16nos.sem chhuah a ni a, Voucher ah 19nos.semchhuah anga ziah a ni. Sanctioned Amount- Rs.68225 Expenditure amount- Rs.66500	Hei hi PHE nen an inbiakremnaa thawh a ni a, Labour charge (Voucher) 1725.5 hi chhut hmai a ni. Labour charge nen hian Sanction amount a inmil a ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation - Record/Register awmlo	Register 14 maintain tur zingah Cash book, GPDP leh bill & voucher register chiah hmuh tur a awm.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.
2.	Process Viloation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	VC-te hnenah awareness pe nasa leh zual tura hriattir an ni.
3.	Procedural Violation- Information Board awmlo	Hnathawh naah Information Board hmuh tur a awmlo.	Untied hna hi 1&2 installment nen inang/chhunzawm tur a nih hlawm avangin Information Board ziah a la ni lo. Tunah chuan ziah a ni tawh e.
4.	Financial Misuse- Estimate leh	Const.of step between M.Vatlua house to	Hei hi Voucher siam thiam loh vang a ni a,

	Expenditure in millo.	M.Kaleba House (Phase-I)hi voucher leh Sanctioned amount a in mil lo. Sanctioned Amount- Rs.83700 Expenditure(Voucher) Rs.80280 Mismatch amount Rs.3420	Cash book-ah chuan a dik vek a ni. Ziah dik a ni tawh ang.
5.	Financial Misuse - Hnathawh tha lo	Maintenance of VC house hi audit lai hian zawh tawh a ni a, hnathawh hi a tha loin, Sanction amount i.e Rs. 2,00,000 leh hnathawh a inmil lo hle.	Hei hi LAD chuan pawl a ti a, tha taka thawk tawh a ni tawh ang.

32. PHURA SOUTH

Name of Village	PHURA NORTH	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	LALTHLANTLINGA SOLO
Name of Resource Person / Auditor	K. VANLALHRIATTIRI		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Financial Misappropriation- Hnathawh hmuh tur awmlo	Const.of Water Point near CL Renga House hi audit laiin hna hmuhtur a awmlo. Rs.218000	Audit lai hian hna zawh a ni lo a, tunah chuan thawh zawh tawh a ni.
2.	Financial Misuse- Hnathawh tur leh hnathawh in mil lo.	G.I Pipeline hna aiah hi Sintex 10nos.-1000ltr. semin an thlak a. G.I Pipeline amount- Rs.74470.5 Expenditure amount.Rs.75304 Mismatch amount- Rs.834	Hei hi Mipui mamawhna avangin PHE nen inbiakremnaa thawh a ni
3.	Records violation- BillVoucher awmlo	PHE Work-JJM ah hian Bill & Voucher hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Records violation – Record Vawnglo	2020-2021 work ah Bill/Voucher hmuh tur a awmlo.	VC hlui leh thar charge inhlanah Cashbook/Document an inhlan tel loh vang a ni a, a thara maintain tir leh an ni.
2.	Process Viloation- Awareness	XVFC Grants chungchang hi VC leh	VC-te hnenah awareness pe nasa leh zual tura

		mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	hriattir an ni.
3.	Procedural Violation- Information Board awmlo	Hnathawh naah Information Board hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Audit lai hian hna thawh zawh a la nih loh vangin Information Board siam a la ni lo. Tunah chuan siam tawh a ni.
4.	Records violation - Record/Register awmlo	Register 14 maintain tur zingah Cash book leh GPDP register chiah hmuh tur a awm.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.

33. KIASIE

Name of Village	KIASIE	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	K. HAOSA
Name of Resource Person / Auditor	K. VANLALHRIATTIRI		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Financial Misappropriation- Hnathawh hmuh tur awmlo	Retrofitting Single pit to twin hi audit laiin hmuh tur a nilo. Rs.20000	Retro fitting hi Audit lain hna an la tan thei lo a, tunah chuan thawh zawh tawh a ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process Viloation- Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	VC-te hnenah awareness pe nasa lehzual tura hriattir an ni.
2.	Procedural Violation- Information Board awmlo	Hnathawh naah Information Board hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Audit lai hian hnathawh zawh tawh ni mah se Information Board siam a la ni lo a, tunah chuan siam tawh a ni.
3.	Records violation - Record/Register awmlo	Register 14 maintain tur zingah Cash book, GPDP, Annual action plan leh Bill & Voucher register chiah hmuh tur a awm.	Hei hi hriat loh vang a ni a, maintain vek tawh tura zirtir/hriattir an ni.

34. TIPA BEIVAIH

Name of Village	TIPA BEIVAIH	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	K. LALNUNPUIA
Name of Resource Person / Auditor	K. VANLALHRIATTIRI		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Record Violation	Audit lai hian bill & Voucher hmuh tur a awm lo. Guidelines in a phut angin neih tawh ni se.	Hei hi maintain tur tih hriat loh vang a ni a, vawn that vek a ni tawh ang.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process Viloation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	VC-te hnenah awareness pe nasa lehzual tura hriattir an ni.
2.	Procedural Violation-Information Board awmlo	Hnathawh naah Information Board hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Untied hna hi 2 nd installment nen chhonzawm tur a nih vangin Audit lai hian Information Board siam a la ni lo. Tunah chuan siam tawh a ni.
3.	Records violation - Record/Register awmlo	Register 14 maintain tur zingah Cash book leh Payment register (paper a print chhuah) chiah hmuh tur a awm..	Hei hi hriat loh vang a ni a, maintain vek tura zirtir/hriattir an ni.

35. VAHIA

Name of Village	VAHIA	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	L. RALAI
Name of Resource Person / Auditor	M. BEINAITHLIA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Record Violation-Bill/Voucher awmlo	Audit lai hian bill & Voucher hmuh tur a awmlo. Guidelines in a phut angin nei tawh ni se.	Hei hi hriat loh vang a ni a, maintain vek tawh tura zirtir/hriattir an ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process Viloation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	VC-te hnenah awareness pe nasa leh zual tura hriattir an ni.
2.	Procedural Violation-Information Board awmlo	Hnathawh naah Information Board hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Untied hna hi 2 nd installment nen chhunzawm tur a nih vangin Audit lai hian Information Board siam a la ni lo. Tunah chuan siam tawh a ni.
3.	Records violation - Record/Register awmlo	Register 14 maintain tur zingah GPDP Plan (Tied Grant) leh Cash book chiah hmuh tur a awm.. (2020-21 find an dawn hi chu cash book ah hmuh tur a awmlo.	Hei hi maintain nachang hriat loh vang a ni a, record nei vek tawh tura hriattir an ni. 2020-21 hi Cash Book inhlanhhawn loh vanga awm lo a ni a. Atharin maintain tir an ni.
4.	Record Violation-Bill/Voucher awmlo	Audit lai hian bill & Voucher hmuh tur a awmlo.	Cash Book inhlanhhawn loh vanga awm lo a ni a. A tharin maintain tir an ni.

36. LAKI-I

Name of Village	LAKI-I	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	HC. RABEI
Name of Resource Person / Auditor	M. BEINAITHLIA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Record Violation-Bill/Voucher awm lo	Audit lai hian bill & Voucher hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Cash Book inhlanchhawn loh vanga awm lo a ni a. A tharin maintain tir an ni.
2.	Record Violation-Hnathawhna hmun thlalak awm lo	Audit lai hian hnathawhna hmun thlalak hmuhtur a awmlo.	Thlalak kaw! that nachang hriat loh vang a ni a, kaw! vek tawh tura hriattir an ni. Office-ah submit tir an ni baw.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process Viloation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	VC-te hnenah awareness pe nasa leh zual tura hriattir an ni.
2.	Procedural Violation-Information Board awmlo	Hnathawh naah Information Board hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Audit lai hian hnathawh zawh tawh ni mah se Information Board siam a la ni lo a, tunah chuan siam tawh a ni.
3.	Records violation - Record/Register awmlo	Register 14 maintain tur zingah GPDP Plan (Tied Grant) leh Cash book,Bill & Voucher (work thenkhat ah bill & voucher awmlo) chiah hmuh tur a awm.	Hei hi hriat loh vang a ni a, maintain vek tawh tura zirtir/hriattir an ni.

37. LAKI-II

Name of Village	LAKI-II	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	HK. BEIHO
Name of Resource Person / Auditor	M. BEINAITHLIA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Record Violation-Bill & Voucher awmlo	Audit lai hian bill & Voucher hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Hei hi hriat loh vang a ni a, maintain vek tawh tura zirtir/hriattir an ni.
2.	Record Violation-Hnathawhna hmun thlalak awmlo	Audit lai hian hnathawhna hmun thlalak hmuhtur a awmlo. Guidelines in a phut angin nei tawh nise.	Thlalak kaw! that nachang hriat loh vang a ni a, kaw! vek tawh tura hriattir an ni. Office-ah submit tir an ni baw.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process Viloation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	VC-te hnenah awareness pe nasa leh zual tura hriattir an ni.
2.	Procedural Violation-Information Board awmlo	Hnathawh naah Information Board hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Untied hna hi 2 nd installment nen chhunzawm tur a nih vangin Audit lai hian Information Board siam a la ni lo. Tunah chuan siam tawh a ni.
3.	Record Violation-Register maintain lo	Audit lai hian 14 registers zingah Cash Book leh GPDP (Tied Grant) chiah hmuh tur a awm.	Hei hi hriat loh vang a ni a, maintain vek tawh tura zirtir/hriattir an ni.

38. KHOPAI

Name of Village	KHOPAI	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	HC. BEIHMOCHHUA
Name of Resource Person / Auditor	M. BEINAITHLIA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Record Violation-Bill/Voucher /Estimate awmlo	Audit lai hian bill & Voucher leh estimate hmuh tur a awmlo. Hei vang hian hnathawn teh leh endik a har.	Pek vek an ni a, Office-ah kaw l a nibaw k. Vawng tha taw h tura hriattir an ni.
2.	Record Violation-Hnathawhna hmun thlalak awmlo	Audit lai hian hnathawhna hmun thlalak hmuhtur a awmlo. Guidelines in a phut angin nei taw h nise.	Thlalak kaw l that nachang hriat loh vang a ni a, kaw l vek taw h tura hriattir an ni. Office-ah submit tir an ni baw k.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process Viloation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zaw k pek nise.	VC-te hnenah awareness pe nasa leh zual tura hriattir an ni.
2.	Procedural Violation-Information Board awmlo	Hnathawh naah Information Board hmuh tur a awmlo. Guidelines in a phut angin nei taw h nise.	Untied hna hi 2 nd installment nen chhunzaw m tur a nih vangin Audit lai hian Information Board siam a la ni lo. Tunah chuan siam taw h a ni.
3.	Record Violation-Register maintain lo	Audit lai hian 14 registers zingah Cash Book leh GPDP (Tied Grant) leh bill & voucher chiah hmuh tur a awm.	Hei hi hriat loh vang a ni a, maintain vek taw h tura zirtir/hriattir an ni.

39. LOTAI

Name of Village	LOTAI	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	HT. VANLALVENA
Name of Resource Person / Auditor	M. BEINAITHLIA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Record Violation-Bill/Voucher /Estimate awmlo	Audit lai hian bill & Voucher leh work estimate hmuh tur a awmlo. Hei vang hian hnathawn teh leh endik a har.	Hei hi hriat loh vang a ni a, maintain vek tawh tura zirtir/hriattir an ni.
2.	Record Violation-Signboard awmlo	Audit lai hian hnathawhna hmun thenkhat ah signboard/Information Board hmuhtur a awmlo.	Hna hi 2 nd instalment nen chhunzawm tur a nih vangin Audit lai hian Information Board thenkhat siam a la ni lo. Tunah chuan siam tawh a ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process Viloation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	Hei hi hriat loh vang a ni a, maintain vek tawh tura zirtir/hriattir an ni.
2.	Procedural Violation-Information Board awmlo	Hnathawh naah Information Board hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	VC-te hnenah awareness pe nasa leh zual tura hriattir an ni.
3.	Record Violation-Register maintain lo	Audit lai hian 14 registers zingah Cash Book leh GPDP (Tied Grant) leh bill & voucher chiah hmuh tur a awm.	Hei hi hriat loh vang a ni a, maintain vek tawh tura zirtir/hriattir an ni.

40. CHAPI-I

Name of Village	CHAPI-I	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	AZ. HAICHUA
Name of Resource Person / Auditor	M. BEINAITHLIA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Record Violation-Bill/Voucher /Estimate awmlo	Audit lai hian bill & Voucher leh estimate (2020-2021)hmuh tur a awmlo. Hei vang hian hnathawn teh leh endik a har.	VC hlui leh thar Document inhlan kim loh vang a ni a, a tharin maintain tir an ni.
2.	Record Violation-Hnathawhna hmun thlalak awmlo	Audit lai hian hnathawhna hmun thlalak hmuhtur a awmlo. Guidelines in a phut angin nei tawh nise.	Thlalak kaw! that nachang hriat loh vang a ni a, kaw! vek tawh tura hriattir an ni. Office-ah submit tir an ni baw.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process Viloation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	VC-te hnenah awareness pe nasa leh zual tura hriattir an ni.
2.	Procedural Violation-Information Board awmlo	Hnathawh naah Information Board hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Audit lai hian hnathawh zawh a la nih loh vangin Information Board tar a ni lo. Tunah chuan tar tawh a ni.
3.	Record Violation-Register maintain lo	Audit lai hian 14 registers zingah Cash Book leh GPDP (Tied Grant), Gram Sabha leh bill & voucher chiah hmuh tur a awm.	Hei hi hriat loh vang a ni a, maintain vek tawh tura zirtir/hriattir an ni.

41. CHAPI-II

Name of Village	CHAPI-II	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	HC. NAWLEI
Name of Resource Person / Auditor	M. BEINAITHLIA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Record Violation-Estimate awmlo	Audit lai hian estimate leh measurement book mumal a awmloa, hnathawh endik a buathlak hle.	VC hlui leh thar Document inhlan kim loh vang a ni a, a tharin maintain tir an ni. Estimate Measurement hi pek vek an ni a, kaw! tha tura hrilh nawn leh an ni.
2.	Record Violation-Hnathawhna hmun thlalak awmlo	Audit lai hian hnathawhna thenkhat thlalak hmuhtur a awmlo. Guidelines in a phut angin nei tawh nise.	Thlalak kaw! that nachang hriat loh vang a ni a, kaw! vek tawh tura hriattir an ni. Office-ah submit tir an ni baw!

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process Viloation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zaw! pek nise.	VC-te hnenah awareness pe nasa leh zual tura hriattir an ni.
2.	Record Violation-Register maintain lo	Audit lai hian 14 registers zingah Cash Book leh GPDP (Tied Grant), chiah hmuh tur a awm.	Hei hi hria tloh vang a ni a, maintain vek tawh tura zirtir/hriattir an ni.

42. CHAPI-III

Name of Village	CHAPI-III	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	S. NEIKHU
Name of Resource Person / Auditor	M. BEINAITHLIA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Record Violation-Measurement book awmlo	Audit lai hian measurement book/work details hmuh tur a awmlo. Hei vang hian hnathawh teh leh endik a har.	Hei hi maintain nachang hriat loh vang a ni a, maintain vek tawh tura zirtir/hriattir an ni.
2.	Record Violation-Hnathawhna hmun thlalak awmlo	Audit lai hian hnathawhna hmun thlalak hmuhtur a awmlo. Guidelines in a phut angin nei tawh nise.	Thlalak kaw! that nachang hriat loh vang a ni a, kaw! vek tawh tura hriattir an ni. Office-ah submit tir an ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process Violation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	VC-te hnenah awareness pe nasa leh zual tura hriattir an ni.
2.	Procedural Violation-Information Board awmlo	Hnathawh naah Information Board hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Hna hi 2 nd instalment nen chhunzawm tur a nih vangin Audit lai hian Information Board thenkhat siam a la ni lo. Tunah chuan siam tawh a ni.
3.	Record Violation-Register maintain lo	Audit lai hian 14 registers zingah Cash Book leh GPDP (Tied Grant), leh bill & voucher chiah hmuh tur a awm.	Hei hi hriat loh vang a ni a, maintain vek tawh tura zirtir/hriattir an ni.

43. MAWHREI

Name of Village	MAWHREI	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	T. BEIPACHHASA
Name of Resource Person / Auditor	M. BEINAITHLIA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Record Violation-Measurement book awm lo	Audit lai hian measurement book/work details hmuh tur a awmlo. Hei vang hian hnathawh teh leh endik a har.	Hei hi hriat loh vang a ni a, nei tawh tura hriattir an ni.
2.	Record Violation-Hnathawhna hmun thlalak awm lo	Audit lai hian hnathawhna hmun thlalak hmuhtur a awmlo. Guidelines in a phut angin nei tawh nise.	Thlalak kaw! that nachang hriat loh vang a ni a, kaw! vek tawh tura hriattir an ni. Office-ah submit tir an ni bawk.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process Violation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/ awareness tun aia tha zawk pek ni se.	VC-te hnenah awareness pe nasa leh zual tura hriattir an ni.
2.	Procedural Violation-Information Board awmlo	Hnathawh naah Information Board hmuh tur a awmlo. Guidelines in a phut angin nei tawh nise.	Hna hi 2 nd instalment nen chhunzawm tur a nih vangin Audit lai hian Information Board thenkhat siam a la ni lo. Tunah chuan siam tawh a ni.
3.	Record Violation-Register maintain lo	Audit lai hian 14 registers zingah Cash Book leh GPDP (Tied Grant), leh bill & voucher chiah hmuh tur a awm.	Hei hi hriat loh vang a ni a, nei tawh tura hriattir an ni.
4.	Record Violation-Measurement book awmlo	Audit lai hian measurement book/work details hmuh tur a awmlo a, hnathawh endik a buaithlak hle.	Hei hi hria tloh vang a ni a, nei tawh tura hriattir an ni.

44. CHHEIHLU

Name of Village	CHHEIHLU	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	K.KHAIBEI
Name of Resource Person / Auditor	M.BEINAITHLIA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Record Violation-Measurement book awm lo	Audit lai hian measurement book/work details hmuh tur a awmlo. Hei vang hian hnathawh teh leh endik a har.	Hei hi hriat loh vang a ni a, nei tawh tura hriattir an ni.
2.	Record Violation-Hnathawhna hmun thlalak awm lo	Audit lai hian hnathawhna hmun thlalak hmuhtur a awm lo.	Thlalak kaw! that nachang hriat loh vang a ni a, kaw! vek tawh tura hriattir an ni.

B.UNTIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1.	Process Violation-Awareness	XVFC Grants chungchang hi VC leh mipuite hian an hre tlem hle a, training/awareness tun aia tha zawk pek nise.	VC te hnenah awareness pe nasa lehzual tura hriattir an ni.
2.	Record Violation-Register maintain lo	Audit lai hian 14 registers zingah Cash Book leh GPDP (Tied Grant), leh bill & voucher chiah hmuh tur a awm.	Hei hi hriat loh vang a ni a, nei tawh tura hriattir an ni.
3.	Record Violation-Measurement book awmlo	Audit lai hian measurement book/work details hmuh tur a awmlo a, hnathawh endik a buaithlak hle.	Hei hi hriat loh vang a ni a, nei tawh tura hriattir an ni.

45. SUPHA

Name of Village	SUPHA	Name of Block	TIPA
Name of District	SIAHA	Name of Village Council President	S. BEINGA
Name of Resource Person / Auditor	C. HMOPHA		

A.TIED

Sl. No.	ISSUE FINDING	REMARKS	ACTION TAKEN REPORT
1	Sub Village a nih avangin XVFC-a hranin an nei lo a, MIEPU VC hnuaiah XVFC an thawk.		

15th FC Audit Photos (Siaha District)



Photo : Construction of Community Compost Pit at Pala



Photo : Construction of Compost pit at Kiasie



Photo : Construction of Waste Collection at Tipa D-II



Photo : Construction of Water Tank at Saikou B



Photo : Construction of Water Pipeline at Zyhno B



Photo : Construction of Water Tank at New Laty