

A COMPILATION OF SOCIAL AUDIT REPORTS

on the implementation of

BUILDING & OTHER CONSTRUCTION WORKERS ACT UNDER

Mizoram Building & Other Construction
Workers Welfare Board

For

FY 2021-2022 & 2022-2023
IN MAMIT DISTRICT



Social Audit Unit

Mizoram Society for Social Audit, Accountability and Transparency

**A COMPILATION OF SOCIAL AUDIT REPORT
ON IMPLEMENTATION OF
IMPLEMENTATION OF BUILDING & OTHER CONSTRUCTION WORKERS
ACT**

**UNDER
THE MIZORAM BUILDING & OTHER
CONSTRUCTION WORKER WELFARE BOARD
(MBOCWFB)**

**MAMIT DISTRICT
2024**

ENGLISH VERSION

COMPILED BY: SOCIAL AUDIT UNIT, MISSAAT

CONTENTS


Preface	3
Social Audit Introduction	
Social Audit	4
Social Audit Process	5
Provision of records	5
Verification (Documents & Worksite)	5
Gram Sabha/Public Hearing	6
Documentation of social audit reports	6
Key Features of Social Audit	6
Summary of the Social Audit Findings and Suggestion	7
Chart – I	7
Chart – II	8
Chart – III	9
Photos	10
Chhippui	14
West Phaileng	17
Rawpuichhip	22
Damparengpui	25
Kawnmawi	30
Kanhmun	35
Bungthuam	45
Dapchhuah	49
Kawrthah	51
Zawlnuam	54
N. Kanghmun	57
Reiek	61
W. Lungdar	66
Major Findings and Recommendations	71
Annexure - A.....	72

PREFACE

Mahatma Gandhi National Rural Employment Guarantee (MGNREG) Act 2005 gives the Gram Sabha the right to Social Audit of all works and expenditure incurred under MGNREGS and Section 17 of the Act mandates the Gram Sabha to conduct social audits by every Village (Gram Panchayat) in the State under the supervision and guidance of the Director, Social Audit Unit, Social Audit Expert and Resource Persons at the District, Administrative Blocks and Villages.

Although, audit of works executed under MGNREGS is the main concern of Social Audit Unit, Mizoram, several Social Audits are entrusted on Social Audit Unit, Mizoram by the Govt. of Mizoram for schemes and programmes under various Ministries of Govt. of India being implemented in the State of Mizoram. Despite the occurrence of varied entrusted responsibilities that has been mounting year by year, the Social Audit Unit, Mizoram renders its best effort to facilitate support for the implementing departments of the developmental/social security schemes and programs of the Government as well as the beneficiaries for better and improved implementation of social security and developmental projects and programs within the State.

It is a remarkable achievement for the Mizoram Building and Other Construction Workers Welfare Board (MBOCW) and the Social Audit Unit, MISSAAT to have been the first state among all other States in the Country to complete Social Audit on schemes under the Building and Other Construction Welfare (BOCW) Act 1996. It is expected and hopeful that this initiative would bring benefits to all the welfare members and it is also desirable that the exercise would enlighten other workers entitled to receive the assistance and security the Act has provided.



C. LALTLEIPUII
Director

**Social Audit Unit : MISSAAT
Mizoram : Aizawl**

INTRODUCTION

I. SOCIAL AUDIT

Social Audit is the examination and assessment of a programme/scheme conducted with the active involvement of people and comparing official records with the actual ground implementation. It is recognized by many including Comptroller and Audit General (CAG) as a powerful tool to enforce transparency and accountability in the Government system. Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) was the first to mandate Gram Sabha to conduct Social Audit of all the projects taken up in the Gram Panchayat. Since then, it has been mandated in many other schemes.

Social Audit Units have been set up in most States to facilitate social audit by the Gram Sabha. In addition to Mahatma Gandhi NREGS, the Social Audit Units are also facilitating social audit of other schemes, such as; Pradhan Mantri Awas Yojana-Gramin (PMAY-G), National Social Assistance Programme (NSAP), Integrated Child Development Services (ICDS), PM POSHAN (Mid Day Meal), XV FC Grants, Building and Other Construction Workers (BOCW), Public Distribution System (PDS) etc. However, in different states, the nature of the SAUs and the quality of the audits do vary widely.

The Central Government, in consultation with the Comptroller and Auditor General of India (C&AG) notified the Mahatma Gandhi National Rural Employment Guarantee Audit of Schemes Rules, 2011, which laid down the methodology and principles for conducting social audits in the States/UT.

The Ministry has introduced Auditing standards for Social Audit based on recommendations of the C&AG and joint task force for social audits in order to strengthen the process of social audits and to ensure compliance of Audit of Scheme Rules, 2011.

As per the directions of the Hon'ble Supreme Court [*in WP (C) No. 318 of 2006 on 19th March 2018*], the Auditing Standards of Social Audit applicable for Building and Other Construction Workers (BOCW) Act have been developed. As ordered by the Hon'ble Supreme Court, the Auditing Standards of Social Audit as developed by the O/o the C&AG have been adapted mutatis mutandis for carrying out social audits in respect of the implementation of the BOCW Act, wherein, it is suggested that the independent Social Audit Unit constituted to facilitate under

Section 17 of the MGNREGA and as per the Auditing Standards of Social Audit may be tasked with the facilitation of Social Audits of BOCW.

The objective of the Social Audit is to ensure and strengthen the accountability & transparency in the implementation of Government's law, programme and policies. Social Audit is concerned with the social consequence of a particular action. And it is also a tool to assess and demonstrate the social benefit of a given Programme or project. As part of good governance, and as an element of transparency and accountability, social audit these days come with specific structures also which are generic and can be customized to suit context.

Social audit focuses on the performance of a programme in fulfilling its intended objectives through consultation with stakeholders including beneficiaries, community members, government/implementing agencies and verification of the information obtained with documents and physical evidence. The motive of social audit is fact finding, not fault finding; disseminating information, education and communication (IEC) through awareness on entitlements and processes. Creating a platform for direct contact/dialogue among various levels of stakeholders, timely grievance redressal, strengthening democratic process and encouraging people's participation in planning, implementation and monitoring process which thereby resulted in better implementation of social security and developmental programs/schemes/projects in the State are also the major concerns of Social Audit.

II. SOCIAL AUDIT PROCESS:

- 1. Provision of records:** The State Building and Other Construction Workers' Welfare Board is responsible for providing all the requisite records to the Social Audit Team. The Programme Officer shall ensure that all the required information and records of implementing agencies are made available and provided along with photocopies to the Social Audit Unit for facilitating conduct of social audit at least fifteen days in advance of the scheduled date of meeting of the Gram Sabha on Social Audit.
- 2. Verifications (Documents & Worksite):** The social auditors should physically verify as per the prescribed format of the Auditing Standard for Social Audit. The information to be used for physical verification shall be as listed in the prescribed format of the auditing standards for social audits.

The four main objectives of the Social Audit exercise will be:

- ⊙ Inform people of their entitlements and norms of implementation
- ⊙ Verify official record with citizen testimony and visual observation
- ⊙ Identify citizens eligible for benefits but not registered
- ⊙ Facilitate workers in filing grievances

Representatives from implementing agency and beneficiaries may also accompany the Social Auditors at the site.

3. **Gram Sabha/ Public Hearing:** A social audit gram sabha must be convened to discuss the findings of the social audit verification exercise and to review fulfillments of the rights and entitlements of workers and proper utilization of funds. The purpose of the public hearing is to ensure that the orders are issued on a public platform and actions are taken on the social audit findings as well as addressing and attending queries raised by the public.
4. **Documentation of social audit reports:** The SAU shall prepare the Social audit reports in local language and copies of the reports should be provided to the concerned departments. The implementing agency must take action on the social audit findings within a stipulated time frame. The implementing agency must provide an 'Action Taken Report' on the findings listed in the Social Audit Report within a stipulated time frame.

III. KEY FEATURES OF SOCIAL AUDIT:

- 1) Social Audit is rather a fact finding process than fault finding.
- 2) It creates an opportunity for awareness building on entitlements and processes.
- 3) It also creates a space and platform for dialogue among various levels of stakeholders.
- 4) It focuses on timely grievance redressal.
- 5) And also strengthens the democratic process and institutions.
- 6) It helps in building people's pressure for better implementation of developmental and social security programmes/Schemes of the Government.

SUMMARY OF THE SOCIAL AUDIT FINDINGS AND SUGGESTION

Findings:

The Social Audit of Mizoram Building & Other Construction Workers Welfare Board under Labour, Employment, Skill Development and Entrepreneurship Department, Government of Mizoram was conducted in 13 Villages within Mamit District selected by the concerned Department. The total numbers of beneficiaries of the covered villages are 180 nos.

Chart – I

Category wise beneficiary directly interacted with Resource Persons.

The total numbers of 180 beneficiaries were identified and interacted by the Social Audit Facilitators. Out of 378 nos. of beneficiary list furnished by the implementing agency, 180 nos. of beneficiaries attended the Gram Sabha. The numbers of beneficiary identified under different categories are:-

- 1) Children Educational Assistance – 87 nos.
- 2) Covid-19 Package – 88 nos.
- 3) Medical Assistance – 2 nos.
- 4) Welfare Pension - 2 nos.
- 5) Death and Funeral Assistance – 1 no.

The categories wise percentages of beneficiary are shown in the following chart.

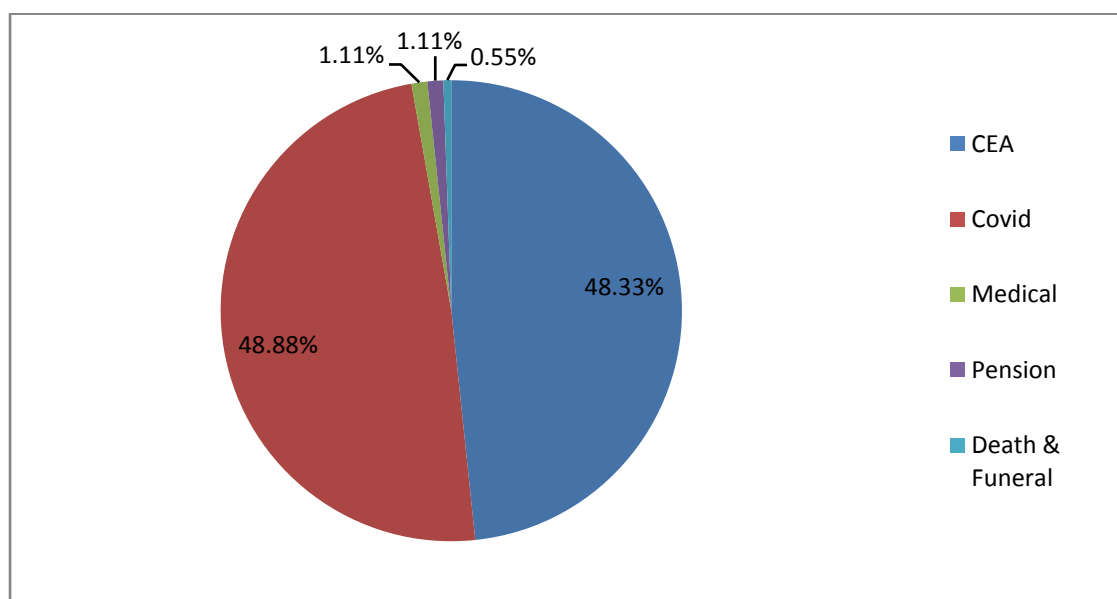


Chart – II

Major findings of the Social Audit.

Major findings of the Social Audit in the gram sabha during the conduct of social audit by the Social Audit Facilitators are shown below.

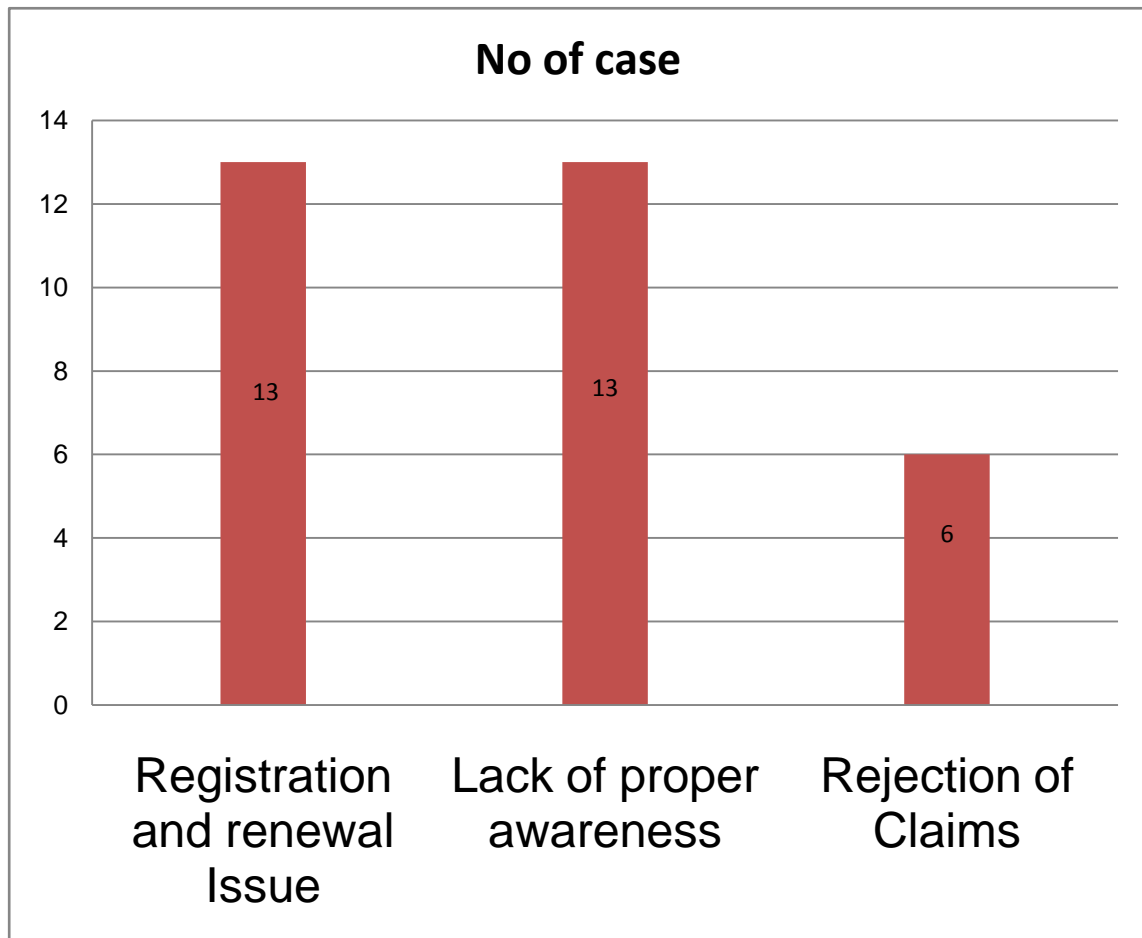


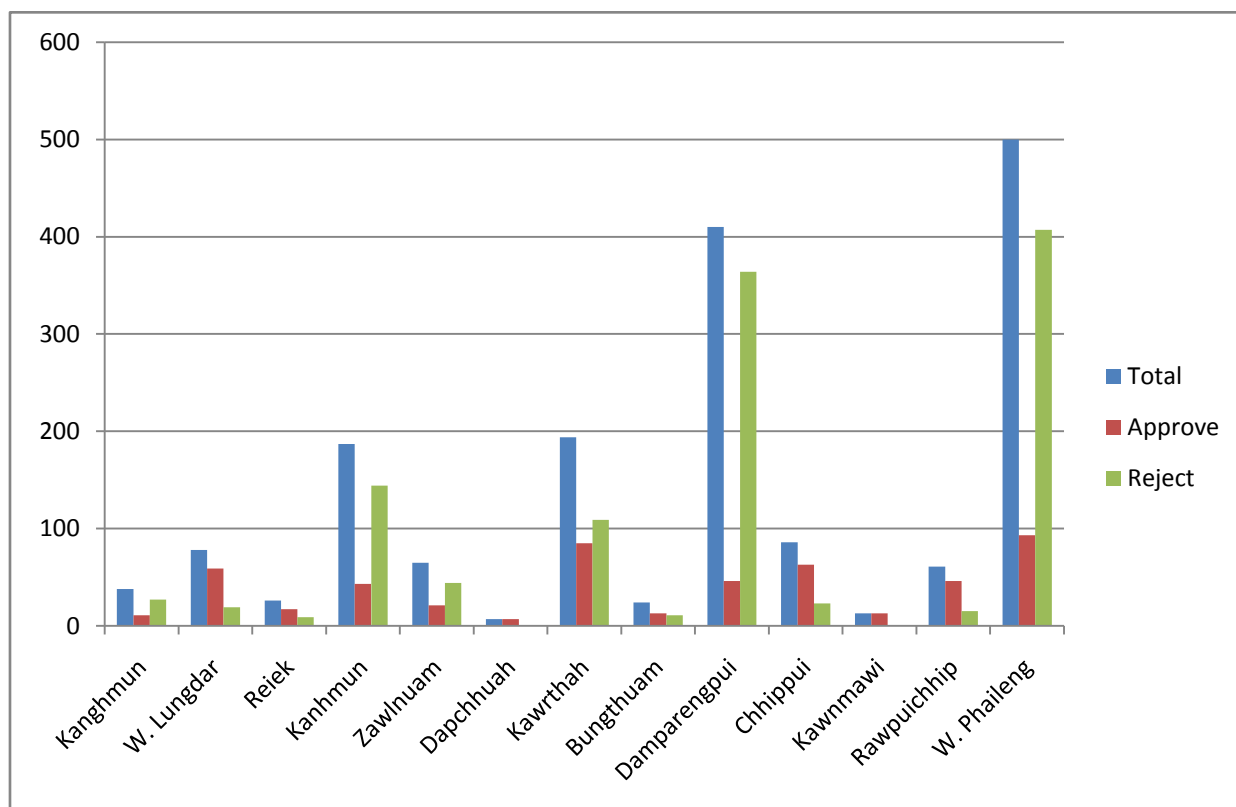
Chart – III

Status of Application

A comprehensive inspection of 1689 applications within 13 villages of Mamit district, undertaken from April to December 2022, concluded with the approval of 517 applications and the rejection of 1172.

The most common reason for rejection is due to misconception on the entitlement criteria, most of the rejected applicants fall under the following categories:-

1. Farmers
2. Petty Shop Owners
3. Dairy Farmer/ swineherd
4. Government servant/employee under Govt sponsored agency.
5. House wife
6. Anganwadi worker
7. Asha worker





Photos: Visit of Construction site by Social Audit Team.



Photos: Verification of documents by Social Audit Facilitators.



Photos: Verification of documents by Social Audit Facilitators.



Photos: Gram Sabha (Public Meeting) at Zawlnuam.



Photos: Help-desk set up by implementing agency & Grievance redressal by Consultant, MBOCWBB.



Photos: Verification of Documents by Social Audit Facilitators.



**Photos: Visit of construction site during monitoring of Social Audit
by Director, SAU.**



**Photos: Visit of construction site during monitoring of Social Audit
by Director, SAU.**

MAMIT DISTRICT

1. CHHIPPIUI

A. VILLAGE PROFILE

Name of District	Mamit	Name of Block	West Phaileng
Name of Village	Chhippui	Name of RO/LO	Helen Zochhingpuii Zote
No. of Assistances (as per list provided)	33	Duration of Social Audit	28.11.2023 - 4.12.2023
Name of Auditor	F. Lalremruata		

B. Beneficiaries Identified/present during Social Audit

SI No	Package Claimed	Name of Worker	Name of Student	Registration No.	Address	Phone No.	Bank Account No.	Amount Received	Remarks
1	CEA	Zohlunchhungi	Emmanuel Lallawmawma	MBO00079827	Chhippui	80142 19023	97003301346	2000	Package received
2	CEA	Hrangthanmawia	Zothanpuia	NA	Chhippui	70054 50612	NA	2000	Package received
3	CEA	RH. Mawizuala	Lalmangaihsangi	MBO00013217	Chhippui	NA	NA	2000	Package received

4	CEA	Lalrinzami	Laldintluanga	MBO0079826	Chhippui	70855 05787	NA	2000	Package received
5	CEA	Lalsanglura	Lianthangpuii	NA	Chhippui	NA	NA	2000	Package received
6	CEA	Lalsanglura	Lalnunmawia	NA	Chhippui	NA	NA	2000	Package received

Sl No.	Package Claimed	Name of Worker	Registration No.	Address	Phone No.	Bank Account No. with Bank name	Duration of stay	Amount Received with date (Medical & Package)	Remarks
1	Covid-19 Medical Package	Zohlunchhungi	MBO00079827	Chhippui	80142 19023	97003301346	11 days	21000	Package received

C. Field verification

Sl No.	Place	Type of work	No. of Workers identified	Whether registered under MBOCWBB	Awareness level	Findings/outcome
1	Chhippui	Pvt. Building Construction	5	No	Low	The workers identified during field visit were unaware of the benefits of the BOCW Act; MBOCWBB was informed of the status.

D. Issues/Suggestions

Sl. No	Issues	Gram Sabha Resolution or Findings	Action Taken Report/ Reply of the Implementing Agency(MBOCWVB)
1.	The registered MBOCWVB members are encountering problems in renewal and submission of claims.	The issue identified during the Gram Sabha was difficulty in reaching the MBOCWVB Office i.e. Aizawl from the village. Assignment/Availability of representative from MBOCWVB, well versed with the Scheme at the Block/Village is expected to resolve the issues encountered by the villagers.	Reply of Implementing Agency is enclosed at Annexure-A, Sl no 3.
2.	No reliable representative of MBOCWVB is present in the village.	Proper records of list of beneficiaries were not maintained at the village due to non availability of staff/representatives from the concerned implementing agency.	Reply of Implementing Agency is enclosed at Annexure-A, Sl no 5.

MAMIT DISTRICT

2. WEST PHAILENG

A. VILLAGE PROFILE

Name of District	Mamit	Name of Block	West Phaileng
Name of Village	West Phaileng	Name of RO/LO	Helen Zochhingpuii Zote
No. of Assistances (as per list provided)	55	Duration of Social Audit	28.11.2023 - 4.12.2023
Name of Auditor	F. Lalremruata		

B. Beneficiaries Identified/present during Social Audit

Sl No	Package Claimed	Name of Worker	Name of Student	Registration No.	Address	Phone No.	Bank Account No.	Amount Received	Remarks
1	CEA	Lalmangaihzuali	Laldinzuali	MBO00 079901	West Phaileng	97076 30213	97001 300264	2000	Package received
2	CEA	Lalrinchhungi	PC Lalremruati	MBO00 011547	West Phaileng	74218 67962	97002 641283	2000	Package received
3	CEA	Malsawmthangi	Daniel C. Zonunmawia	MBO00 011543	West Phaileng	80146 79551	97004 250413	2000	Package received
4	CEA	C. Malsawmdawngliana	Josua C. Malsawmsanga	MBO00 79886	West Phaileng	60096 51162	97009 204642	2000	Package received
5	CEA	Rothanpuia	B. Malsawmtluangi	MBO00 11923	West Phaileng	98632 73394	97000 503526	2000	Package received

6	CEA	Rothanpuia	B. Malsawmkimi	MBO00 11923	West Phaileng	98632 73394	79000 503526	2000	Package received
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Sl No	Package Claimed	Name of Worker	Registration No.	Address	Phone No.	Bank Account No. with Bank name	Duration of stay	Amount Received	Remarks
1	Covid-19 Medical Package	Christina Vanchhungpuii	MBO00058231	West Phaileng	9366574015	97007691603	11 days	21000	Package received
2	Covid-19 Medical Package	Lalruali	MBO00011746	West Phaileng	8014511833	25010028688	10 days	20000	Package received
3	Covid-19 Medical Package	Rosangpuii	MBO00079887	West Phaileng	9615325650	97000899607	10 days	20000	Package received
4	Covid-19 Medical Package	Lalnuntluanga	MBO00078672	West Phaileng	9862008269	25010029614	11 days	21000	Package received
5	Covid-19 Medical Package	Lalliansangi	MBO00012998	West Phaileng	9615206896	25010032810	11 days	21000	Package received

Sl No	Package Claimed	Name of Worker	Registration No.	Address	Phone No.	Bank Account No. with Bank name	Duration of stay	Amount Received with date (Medical & Package)	Remarks
1	Medical Assistance	C. Rodingliani	MBO00012161	West Phaileng	986239 4094	97000955959	NA	NA	The worker claimed that she did not receive medical assistance.

C. Field verification

Sl No.	Place	Type of work	No. of Workers identified	Whether registered under MBOCWBB	Awareness level	Findings/outcome
1	West Phaileng	Carpenter	5	No	High	Necessary information and education were carried out during the field visit.

D. Issues/Suggestions

Sl. No	Issues	Gram Sabha Resolution or Findings	Action Taken Report/Reply of the Implementing Agency(MBOCWBB)
1.	Pi C. Rodingliani d/o C. Thankunga claimed that she did not receive medical assistance.	MBOCWBB may follow up the case and submit action taken report.	SanctionorderNo.B.13011/2/2019-WB (LESDE)/VOL-III Dt.11 th September 2019 was issued by MBOCWBB. Direct beneficiary Transfer has not been adopted in 2019 untill circular was issued

			by the Agency/MBOCWVB on 17 th Sept. 2019. And beneficiaries were provided their claims through cash payment during the initial period. Moreover, the case falls under the year before the audit period (2021-2022& 2022-2023 FY).
2.	Progress on awareness and information education was witnessed. However, Strategic plan for dissemination of precise information, training and communication through media need to be enhanced.	Although awareness has been promoted to some extent. Several communication strategies such as dissemination of printed materials, meetings and trainings, professional consultation, communication and information through mass media/social media need to be adopted to avoid confusion among public on various entitlements criteria of the scheme.	Reply of Implementing Agency is enclosed at Annexure-A, Sl. No 1.
3.	The registered members of MBOCWVB and new applicants encountered problems in renewal and registration process.	The issue identified during the Gram Sabha was difficulty in reaching the MBOCWVB Office, Aizawl from the Village. Assignment/availability of representative from MBOCWVB, well versed with the Scheme at the Block/Village and setting up of Help Desk at the Village by utilizing well established office/organization is expected to resolve the issues encountered by the villagers.	Reply of Implementing Agency is enclosed at Annexure-A, Sl No 3.

4	There is no assigned/entrusted personnel or responsible representative at the village from MBOCWWB.	Proper records of list of beneficiaries were not maintained at Village level due to non availability of staff/representatives from the concerned implementing agency. This in turn affects smooth conduct of social audit process in the village.	Reply of Implementing Agency is enclosed at Annexure-A SI No 5.
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MAMIT DISTRICT

3. RAWPUICHHIP

A. VILLAGE PROFILE

Name of District	Mamit	Name of Block	Reiek
Name of Village	Rawpuichhip	Name of RO/LO	Helen Zochhingpuii Zote
No. of Assistances (as per list provided)	33	Duration of Social Audit	28.11.2023 - 4.12.2023
Name of Auditor	F. Lalremruata		

B. Beneficiaries Identified/present during Social Audit.

SI No	Package Claimed	Name of Worker	Name of Student	Registration No.	Address	Phone No.	Bank Account No.	Amount Received	Remarks
1	CEA	Laldawngkima	Loisy Lalneihpuii	MBO00069324	Rawpuichhip	8730096458	97003 110034	2000	Package received
2	CEA	Lalthafamkima	Lalmalsawmi	MBO00069331	Rawpuichhip	NA	97001 948090	2000	Package received
3	CEA	Zairemchhungi	Zohminghlui	MBO00081817	Rawpuichhip	NA	97003 222578	2000	Package received

Sl No	Package Claimed	Name of Worker	Registration No.	Address	Phone No.	Bank Account No. with Bank name	Duration of stay	Amount Received (Medical & Package)	Remarks
1	Covid-19 Medical Package	PC Lalmunsiamama	MBO00069307	Rawpuichhip	98628 56070	97002899549 MRB	9	19000	Package received

C. Field verification

Sl No.	Place	Type of work	No. of Workers identified	Whether registered under MBOCWBB	Awareness level	Findings/outcome
1	Rawpuichhip	Carpentry	5	Yes	High	The identified workers were registered under MBOCWBB and are well aware of the schemes.

D. Issues/Suggestions

SI. No	Issues	Gram Sabha Resolution or Findings	Action Taken Report/Reply of the Implementing Agency(MBOCWVB)
1	The registered members of MBOCWVB and new applicants encountered problems in renewal and registration process.	The issue identified during the Gram Sabha was difficulty in reaching the MBOCWVB Office, Aizawl from the Village. Assignment/availability of representative from MBOCWVB, well versed with the Scheme at the Block/Village and setting up of Help Desk at the Village by utilizing well established office/organization is expected to resolve the issues encountered by the villagers.	Reply of Implementing Agency is enclosed at Annexure-A, SI no 3
2	There is no assigned/entrusted personnel or responsible representative at the village from MBOCWVB.	Proper records of list of beneficiaries were not maintained at village level due to non availability of staff/representatives from the concerned implementing agency. This in turn affects smooth conduct of social audit process in the village.	Reply of Implementing Agency is enclosed at Annexure-A, SI no 5

MAMIT DISTRICT

4. DAMPARENGPUI

A. VILLAGE PROFILE

Name of District	Mamit	Name of Block	West Phaileng
Name of Village	Damparengpui	Name of RO/LO	Helen Zochhingpuii Zote
Total No. of Beneficiaries (as per list provided)	34	Duration of Social Audit	28.11.2023 – 4.12.2023
Name of Auditor	H. LALHRUAITLUANGA		

B. Beneficiaries Identified/present during Social Audit

SI No	Package Claimed	Name of Worker	Registration No.	Address	Phone No.	Bank Account No. with Bank name	Period Of Treatment	Amount Received with date	Remarks
1	Medical Assistance	Lalnunsanga	MBO00 077478	Damparengpui	85754 99035	97001524310 MRB	8 days	8000 17.05.2023	Package not received The Bank Passbook was updated.

Sl No	Package Claimed	Name of Worker	Registration No.	Address	Phone No.	Bank Account No. with Bank name	Period of Days	Amount Received with date (Medical & Package)	Remarks
1	COVID-19	Lalhriatpuii	MBO00081005	Damparengpui	81190 64366	25010034136 MRB	10	20,000 17.03.2022	Package received
2	COVID-19	Lalengkawli	MBO00079230	Damparengpui	96154 94904	97001525030 MRB	11	21,000 17.03.2022	Package received
3	COVID-19	Vanlalpeka	MBO00081126	Damparengpui	69093 54779	97009139126 MRB	11	21,000 17.03.2022	Package received
4	COVID-19	Rokhuma	MBO00077523	Damparengpui	76279 10991	97001525052 MRB	10	20,000 17.03.2022	Package received
5	COVID-19	Lalriliani	MBO00077482	Damparengpui	93830 81160	97008147854 MRB	9	19,000 17.03.2022	Package received

Sl No	Package Claimed	Name of Worker	Name of Student	Registration No.	Address	Phone No.	Bank Account No.	Amount Received with date	Remarks
1	Children Educational Assistance	B.Thanmawia	Andrew VL Ringa	MBO00 077559	Damparengpui	98627 44869	2501003 3063 MRB	3000	Package received
2	Children Educational Assistance	B.Thanmawia	Elizabeth Rohlupuii	MBO00 077559	Damparengpui	98627 44869	2501003 3063 MRB	3000	Package received

C. Field verification

SI No	Place	Type of work	No. of Workers identified	Whether registered under MBOCWVB	Awareness level	Findings/outcome
1	Damparengpui	Road construction & Masonry	10	No	Low	MBOCWVB needs to assign representative well versed with the scheme, either at the Block or Village level to help the beneficiaries/villagers in solving their queries at the time of registration or submission of application for claims.

D. Issues/Suggestions

SI. No	Issues	Gram Sabha Resolution or Findings	Action Taken Reports/Reply of Implementing Agency (MBOCWVB)
1.	Beneficiaries are not satisfied with the claim value received.	The audit witnessed the existence of agent/middleman in recent past. Since certain amount of money is deducted by these agents for processing charges the beneficiaries are unable to receive the actual claim value. Agents/Middlemen charged Rs. 250 for new registration and Rs. 250 for renewal while the actual cost is Rs 145 (Registration fee 25 + Rs 10 per month) and Rs 120 per year.	Reply of Implementing Agency is enclosed at Annexure-A, SI No 6.

2.	Rejection of active members	Rejected active members have mentioned that they were unaware of reasons for their membership rejection. MBOCW WB shall take necessary action for proper dissemination of information as per the relevant procedure in the guidelines of the Scheme.	Reply of Implementing Agency is enclosed at Annexure-A Sl. No. 2.
3	Issues on Awareness	Progress on awareness and information education was witnessed. However, Strategic plan for dissemination of precise information, training and communication through media need to be enhanced. Monitoring of the implementation process needs to be undertaken more frequently.	Awareness on the benefits of workers under BOCW Act was carried out through the Village Councils and Young Mizo Association during an inspection conducted by MBOCW WB. Most of the members are now aware of their benefits under the Act. The application for new registration was also submitted by the Village Council Treasurer, Damparengpui and ID cards have also been issued to the members in their village.
4	Beneficiary listed under Medical Assistance category did not receive the claims.	Lalnunsanga. Registration no. MBO00077478; A/c No. 97001524310 received Rs.8000 as per the sanction order, dated 17.05.2023. The beneficiary updated his Bank pass book but the fund was not credited.	The Registering Officer, Mamit had forwarded the application to Secretary MBOCW WB vide No.B.13011/1(10)/19-DTE/M(LESDE) Dt.29thMarch,2022. And Sanction order was issued vide No.B.13015/1/2022-WB (LESDE) Dt.17th May 2022 , the beneficiary was listed at Sl.No.151.

			The beneficiary was contacted on 14 th December, 2023 and was informed to thoroughly check his bank statement. Response from him is being awaited.
5	Beneficiary listed under Students Assistance did not receive the claims.	Zoliani D/o Bisi Kumar Ph.no 9362376535 applied for Students Assistance for her two children i.e. 1.Marcus Lalmangaihsanga. 2. Felicia Zoensanga; but did not receive the claims. MBOCWVB shall take necessary action, if claim is valid, if not, reasons be informed to the claimant.	Zoliani D/o Bisi Kumar was identified as <i>HouseWife</i> during Welfare Board Inspection (Verification) and her application was rejected.
6	Covid-19 patient applied for Covid-19 (Medical) Assistance but claim was not received.	Tusarung D/o Zorema (L) Account no.25010034078. Aadhar No. - 9704 8347 2683. Phone no. – 9378164242 was under home isolation for 10 days. She applied for Covid-19 assistance but did not receive the claims. MBOCWVB shall take necessary action if claim is valid, if not, reasons be informed to the claimant.	The beneficiary was listed at Sl no. 328 in the Sanction order No. B.11016/2/2021 - WB (LESDE) Dt. 22nd Aug, 2022 - and she received an assistance (Home Isolation) amounting to Rs 10,000/-. Her bank details and amount were rechecked and are found correct.

MAMIT DISTRICT

5. KAWNMAWI

A. VILLAGE PROFILE

Name of District	Mamit	Name of Block	West Phaileng
Name of Village	Kawnmawi	Name of RO/LO	Helen Zochhingpuii Zote
Total No. of Beneficiaries (as per list provided)	11	Duration of Social Audit	28.11.2023 – 4.12.2023
Name of Auditor	H. LALHRUAITLUANGA		

B. Beneficiaries Identified/present during Social Audit

SI No	Package Claimed	Name of Worker	Registration No.	Address	Phone No.	Bank Account No. with Bank name	Period of Days	Amount Received with date	Remarks
1	COVID-19	Lalchhandami	MBO00081478	Kawnmawi	93662 05323	97007881804 MRB	10	20,000 17.03.2022	Package received
2	COVID-19	Remsangvungi	MBO00012209	Kawnmawi	69093 55371	97004597171 MRB	12	22,000 17.03.2022	Package received
3	COVID-19	Zothanhawla	MBO00012217	Kawnmawi	76288 36726	970002618747 MRB	10	20,000 17.03.2022	Package received

4	COVID-19	Lalrotluanga	MBO00079797	Kawnmawi	93831 76404	25010012146 MRB	11	21,000 17.03.2022	Package received
5	COVID-19	Tlangthansiamia	MBO00079810	Kawnmawi	80143 53907	97003050561 MRB	11	21,000 17.03.2022	Package received
6	COVID-19	Lalremchhungp uii	MBO00012537	Kawnmawi	70058 88490	97008919050	12	22,000 17.03.2022	Package received
7	COVID-19	Lalremmawii	MBO00012192	Kawnmawi	93628 78383	97007904022 MRB	10	20,000 17.03.2022	Package received
8	COVID-19	Lalnunmawia	MBO00012191	Kawnmawi	80143 17333	97000491882 MRB	11	21,000 17.03.2022	Package received
9	COVID-19	Lalzahawmi	NA	Kawnmawi	84138 79566	NA	10	20,000 17.03.2022	Package received

Sl No	Package Claimed	Name of Worker	Name of Student	Registration No.	Address	Phone No.	Bank Account No.	Amount Received	Remarks
1	Children Educational Assistance	C. Sanghlupuia	Remruatkima	MBO00 012180	Kawnmawi	93660 43624	25010012113 MRB	2000	Package received
2	Children Educational Assistance	Vanlalmuana	Elis Zaithanpuui	MBO00 012214	Kawnmawi	96155 40618	97002243146 MRB	2000	Package received
3	Children Educational Assistance	Lalthianghlima ,	Vanlalruata	MBO00 012551	Kawnmawi	85754 60571	9700240366 MRB	2000	Package received

4	Children Educational Assistance	Lalthlamuana	Lalrinhlua	MBO00 012205	Kawnmawi	98629 03408	97007371127 MRB	2000	Package received
5	Children Educational Assistance	Remsangzela	Lalmalsawmd awngzela	MBO000 12210	Kawnmawi	9366376 245	97009383288 MRB	2000	Package received
6	Children Educational Assistance	Lalhlimpuii	Lalrosanga	NA	Kawnmawi	NA	97002224010 MRB	2000	Package received
7	Children Educational Assistance	Zahawmi	Laldinsanga	MBO000 179821	Kawnmawi	8413879 566	NA.	2000	Package received
8	Children Educational Assistance	Lalthlamuani	Jessy Lalmalsawma	MBO000 12205	Kawnmawi	8014565 328	97005194400 MRB	2000	Package received
9	Children Educational Assistance	Vanlalmuani	LalremzualaN gente	MBO000 12215	Kawnmawi	6909897 412	NA	5000	Package received
10	Children Educational Assistance	Vanlalhmuaki	LudyRamdinh lui	MBO000 79793	Kawnmawi	9383388 117	NA	2000	Package received
11	Children Educational Assistance	Lalremchung puii	Lalremtluangi	MBO000 12537	Kawnmawi	7005888 490	97008919050 MRB	2000	Package received

12	Children Educational Assistance	Lalremmawii	Lalruatmawia	MBO000 12192	Kawnmawi	9362878 383	97007904022 MRB	2000	Package received
13	Children Educational Assistance	Lalremmawii	Lahluzuali	MBO000 12192	Kawnmawi	9362878 383	97007904022 MRB	2000	Package received

C. Field verification

Sl No.	Place	Type of work	No. of Workers identified	Whether registered under MBOCWVB	Awareness level	Findings/outcome
1	Kawnmawi	Building Construction	6	No	The workers were still unaware of their rights and entitlements.	Most of the members of MBOCWVB mistook the scheme as a scholarship package for students and they were still unaware of other benefits and entitlements of the Scheme. Information and education was carried out during the Gram Sabha and Social Audit. MBOCWVB may take further steps towards promotion of an awareness and aims of the schemes, entitlements among the villagers.

D. Issues/Suggestions

SI. No	Issues	Gram Sabha Resolution or Findings	Action taken Report/ Reply of Implementing Agency
1.	Rejection of active members	Rejected active members have mentioned that they were unaware of the reasons for their membership rejection. MBOCWBB shall take necessary action for proper dissemination of information as per the relevant procedure in the guidelines of the Scheme.	Reply of Implementing Agency is enclosed at Annexure-A, SI No. 2.
2.	Issues on awareness	Progress on awareness and information education was witnessed. However, strategic plan for dissemination of precise information, training and communication through media need to be enhanced. Monitoring of the implementation process needs to be undertaken more frequently.	Awareness on the benefits of workers under BOCW Act was carried out through the Village Councils and Young Mizo Association during an inspection conducted by MBOCWBB. Most of the members are now aware of their benefits under the Act. Response and explanation have also been received from the showcause notice issued against the rejected members and 4 (four) members have been approved by the Board based on the justification and verification conducted.

MAMIT DISTRICT**6. KANHMUN****A. VILLAGE PROFILE**

Name of District	Mamit	Name of Block	Zawlnuam
Name of Village	Kanhmun	Name of RO/LO	Helen Zochhingpuii Zote
No. of Assistances (as per list provided)	89	Duration of Social Audit	28.11.2023 - 4.12.2023
Name of Auditor	H. Sangzela		

B. Beneficiaries Identified/present during Social Audit

Sl No	Package Claimed	Name of Worker	Registration No.	Address	Phone No.	Bank Account No. with Bank name	Duration of stay	Amount Received with date	Remarks
1	Covid-19 Package	Andrew Lalnunpuia	MBO00075223	Kanhmun	7628871499	97007217632 MRB Kanhmun	11 days	Rs. 21000 17/3/2022	Package received
2	Covid-19 Package	Lalmuana	MBO00075222	Kanhmun	8415831868	97001041402 MRB Kanhmun	11 days	Rs. 21000 17/3/2022	Package received
3	Covid-19 Package	Lalremruati	MBO00075204	Kanhmun	7085377322	97001747609 MRB Kanhmun	11days	Rs. 21000 17/3/2022	Package received
4	Covid-19 Package	Lalfakzuala	MBO00057990	Kanhmun	8387015029	97001784459 MRB Kanhmun	12 days	Rs. 22000 17/3/2022	Package received

5	Covid-19 Package	Felicita Lalchhandami	MBO00057922	Kanhmun	9938303114	97009429815 MRB Kanhmun	11 days	Rs. 21000 17/3/2022	Package received
6	Covid-19 Package	Salomi	MBO00076049	Kanhmun	8730843952	97005733919 MRB Kanhmun	11 days	Rs. 21000 17/3/2022	Package received
7	Covid-19 Package	Lalthanzuali	MBO00058312	Kanhmun	8729990407	25045005467 MRB Kanhmun	18 days	Rs. 28000 17/3/2022	Package received
8	Covid-19 Package	Lalzikpuii	MBO00076053	Kanhmun	9612857073	97001125871 MRB Kanhmun	11 days	Rs. 21000 17/3/2022	Package received
9	Covid-19 Package	Lalrindika	MBO00075351	Kanhmun	8415931701	97005112563 MRB Kanhmun	18 days	Rs. 28000 17/3/2022	Package received
10	Covid-19 Package	Laltanpuii	MBO00075227	Kanhmun	9862221365	39817738850 MRB Kanhmun	18 days	Rs. 28000 17/3/2022	Package received
11	Covid-19 Package	Malsawmsanga	MBO00075228	Kanhmun	9862538680	33170911945 MRB Kanhmun	11 days	Rs. 21000 17/3/2022	Package received
12	Covid-19 Package	Lalawmpuia	MBO00075201	Kanhmun	8731899779	97007278505 MRB Kanhmun	11 days	Rs. 21000 17/3/2022	Package received
13	Covid-19 Package	Lallawma	MBO00075203	Kanhmun	8974962304	25045007419 MRB	11 days	Rs. 21000 17/3/2022	Package received

						Kanhmun			
14	Covid-19 Package	Lalbiakzuali	MBO00075202	Kanhmun	8974962304	97002179473 MRB Kanhmun	11 days	Rs. 21000 17/3/2022	Package received
15	Covid-19 Package	Zosangliani	MBO00057991	Kanhmun	9233105556	970001805584 MRB Kanhmun	11 days	Rs. 21000 17/3/2022	Package received
16	Covid-19 Package	Ruthi Lalfakawmi	MBO00075217	Kanhmun	9362246775	97001316649 MRB Kanhmun	11 days	Rs. 21000 17/3/2022	Package received
17	Covid-19 Package	Lalnuntluangi	MBO00057988	Kanhmun	8730801164	97000899834 MRB Kanhmun	11 days	Rs. 21000 17/3/2022	Package received
18	Covid-19 Package	Elvisa	MBO00075345	Kanhmun	8974962304	97003081238 MRB Kanhmun	11 days	Rs. 21000 17/3/2022	Package received
19	Covid-19 Package	Chhanteii	MBO00075200	Kanhmun	9362315080	97001803053 MRB Kanhmun	11 days	Rs. 21000 17/3/2022	Package received
20	Covid-19 Package	Lalsangpuii	MBO00075232	Kanhmun	9612605539	97009425458 MRB Kanhmun	11 days	Rs. 21000 Dt. 17/3/2022	Package received
21	Covid-19 Package	C Lalthankima	MBO00076063	Kanhmun	8730920371	97003054011 MRB Kanhmun	14 days	Rs. 24000 17/3/2022	Package received

22	Covid-19 Package	HC Lalenpuii	MBO00076064	Kanhmun	8731855138	97009191201 MRB Kanhmun	10 days	Rs. 20000 17/3/2022	Package received
23	Covid-19 Package	Vanlalmalsawmi	MBO00076066	Kanhmun	8119946022	97004528378 MRB Kanhmun	11 days	Rs. 21000 17/3/2022	Package received
24	Covid-19 Package	C Lalbiaknii	MBO00075291	Kanhmun	8415848405	97003066377 MRB Kanhmun	9 days	Rs. 19000 17/3/2022	Package received
25	Covid-19 Package	Vanlalruati	MBO00076076	Kanhmun	961878735	25045004281 MRB Kanhmun	10 days	Rs. 20000 17/3/2022	Package received
26	Covid-19 Package	Lalramlengi	MBO00081776	Kanhmun	6909944720	97008003729 MRB Kanhmun	14 days	Attended Gram Sabha though not available in the list. Package received	
27	Covid-19 Package	Vanlalzuia	MBO00081765	Kanhmun	8105015854	97001068990 MRB Kanhmun	14 Days	Attended Gram Sabha though not available in the list. Package received	
28	Covid-19 Package	Vanlalzaia	MBO00075256	Kanhmun	7629832424	97000626312 MRB Kanhmun	29 days	Attended Gram Sabha though not available in the list. Package received	
29	Covid-19 Package	Thianghlimi	MBO00075230	Kanhmun	9862447593	25045007656 MRB	14 days	Attended Gram Sabha though not available in	

						Kanhmun		the list. Package received	
30	Covid-19 Package	Lalrotlinga	MBO00075301	Kanhmun	9862447593	97007278505 MRB Kanhmun	21 days	Rs. 31000 17/3/2 022	Package received
31	Covid-19 Package	Lalbiakremi	MBO00076046	Kanhmun	8974274981	97002270180 MRB Kanhmun	-	Attended Gram Sabha though not available in the list. Package received	
32	Covid-19 Package	Vanlalruati	MBO00081769	Kanhmun	9612992686	97001917129 MRB Kanhmun	10 days	Rs. 20000 17/3/2 022	Package received
33	Covid-19 Package	Lalruatsangi	MBO00081778	Kanhmun	7086894209	97003039309 MRB Kanhmun	10 days	Attended Gram Sabha though not available in the list. Package received	
34	Covid-19 Package	Lalmalsawmi	MBO00075229	Kanhmun	6909711802	97004789501 MRB Kanhmun	10 days	Attended Gram Sabha though not available in the list. Package received	
35	Covid-19 Package	Luci Siami	MBO00075347	Kanhmun	9383017952	97002694767 MRB Kanhmun	10 days	Attended Gram Sabha though not available in the list. Package received	
36	Covid-19	Neihringsiami	MBO00057923	Kanhmun	8787751654	97001816711	10 days	Rs.	Package

	Package					MRB Kanhmun		20000 17/3/2 022	received
37	Covid-19 Package	Neihhrengliana	MBO00057963	Kanhmun	8787751654	97011392541 MRB Kanhmun	10 days	Rs. 20000 17/3/2 022	Package received
38	Covid-19 Package	Siami	MBO00081757	Kanhmun	9862911595	97002239297 MRB Kanhmun	10 days	Attended Gram Sabha though not available in the list. Package received	
39	Covid-19 Package	Neihliangira	MBO00076059	Kanhmun	9863386373	97008223009 MRB Kanhmun	10 days	Attended Gram Sabha though not available in the list. Package received	
40	Covid-19 Package	LK Siami	MBO00058286	Kanhmun	9383126766	97003051156 MRB Kanhmun	12 days	Rs. 22000 17/3/2 022	Package received
41	Covid-19 Package	Thangkimi	MBO00081781	Kanhmun		97001806394 MRB Kanhmun	-	Attended Gram Sabha though not available in the list. Package received	
42	Nil	Lalsangliani	MBO00075192	Kanhmun	8416007321	97001778116	Nil	Nil	Deleted from registered list
43	Nil	Lalramthari	MBO00081760	Kanhmun	8119947966	97008680124	Nil	Nil	Deleted from registered list

44	Nil	Lalropeka	MBO00076056	Kanhmun	8974790963	38423866241	Nil	Nil	Deleted from registered list
45	Nil	MH Ramdinmawii	MBO00076055	Kanhmun	9612172605	9700113698	Nil	Nil	Deleted from registered list
46	Nil	Lalrindiki	MBO00075208	Kanhmun	8787690603	25045004939	Nil	Nil	Deleted from registered list
47	Nil	Lalnuntluangi	MBO00075296	Kanhmun	8974757573	97003045416	Nil	Nil	Deleted from registered list
48	Nil	Ramchhansanga	MBO00075212	Kanhmun	8132941562	97007558956	Nil	Nil	Deleted from registered list
49	Nil	Rochanmawia	MBO00075199	Kanhmun	7630952811	25045009165	Nil	Nil	Deleted from registered list
50	Nil	Rosy Lalnunpuii	MBO00075352	Kanhmun	7085810831	97003039933	Nil	Nil	Deleted from registered list
51	Nil	Lalnekliaana	MBO00058014	Kanhmun	9612899717	32332840242	Nil	Nil	Deleted from registered list
52	Nil	Biakluri	MBO00058018	Kanhmun	9612899717	97002479364	Nil	Nil	Deleted from registered list
53	Nil	Ramliani	MBO00057992	Kanhmun	8414096423	97001655480	Nil	Nil	Deleted from registered list

Sl No	Package Claimed	Name of Worker	Name of Student	Registration No.	Address	Phone No.	Bank Account No.	Amount Received with date	Remarks
1	Children Educational Assistance, 2022-2023	Vanlalawma	Eddie Lalhriatkima	MBO00075261	Kanhmun	8415834956	8415834956	Rs. 2000 17/3/2023	Package received
2	Children Educational Assistance 2022-2023	Vansangliana	Neihtuahzawni	MBO00058307	Kanhmun	8416007321	97009423631	Rs. 2000 17/3/2023	Package received

C. Field verification

Sl No.	Place	Type of work	No. of Workers identified	Whether registered under MBOCWBB	Awareness level	Findings/outcome
1	Kanhmun	Pvt. Building Construction	3	Yes	Low	Certain workers encountered during the field visit were not aware of the BOCW Act and the benefits of the Scheme. Information and education was carried out during the visit.

D. Issues/Suggestions

Sl. No	Issues	Gram Sabha Resolution or Findings	Action Taken Reports/Reply of Implementing Agency (MBOCWWB)
1.	Need to promote awareness.	Progress on awareness and information education was witnessed. However, strategic plan for dissemination of precise information on their rights and entitlements, training and communication through media need to be enhanced. Monitoring of the implementation process needs to be undertaken more frequently.	Reply of Implementing Agency (MBOCWWB) is enclosed at Annexure-A, Sl no.1.
2.	Deletion of members from the list.	Rejected active members have mentioned that they were unaware of the reasons for their membership rejection. MBOCWWB shall take necessary action for proper dissemination of information as per the relevant procedure in the guidelines of the Scheme.	Reply of Implementing Agency (MBOCWWB) is enclosed at Annexure A, Sl no.2.
3	Selection of beneficiaries	It is learnt from the implementing agency that selection of beneficiary is based on the recommendations of YMA (NGO) and Village Councils over and above fulfillment	Reply of Implementing Agency (MBOCWWB) is enclosed at Annexure A, Sl no.4.

		<p>of the requisite criteria listed in the guidelines. It is expected and hopeful that this procedure would help in accurate selection of beneficiaries for the scheme. However, MBOCWWB shall ensure selection of beneficiaries as per the criteria and entitlement of the BOCW Act and its relevant schedules laid down under the Act in future as well. A cross checking system suitable for the society may be devised for selection of beneficiary with the involvement of other NGOs, SHG organization, Prominent citizen etc. to check lateral/false entry.</p>	
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MAMIT DISTRICT**7. BUNGTHUAM****A. VILLAGE PROFILE**

Name of District	Mamit	Name of Block	Zawlnuam
Name of Village	Bungthuam	Name of RO/LO	Helen Zochhingpuii Zote
No. of Assistances (as per list provided)	16	Duration of Social Audit	28.11.2023 - 4.12.2023
Name of Auditor	H. Sangzela		

B. Beneficiaries Identified/present during Social Audit

Sl No	Package Claimed	Name of Worker	Name of Student	Registration No.	Address	Phone No.	Bank Account No.	Amount Received with date	Remarks
1	Children Educational Assistance, 2022-2023	Lalrindika	C. Lalnunzuali	MBO00 081440	Bungthuam	93666 23624	25045 008593	Rs. 2000 Dt. 17/3/2023	Package received
2	Children Educational Assistance 2022-2023	Lalthlantlinga	Ramdinpuii	MBO00 076094	Bungthuam	96121 72605	97001 864460	Rs. 2000 Dt. 17/3/2023	Package received

3	Children Educational Assistance 2022-2023	Lalsangzela	Lalruattluangi		Bungthuam	93668 16172	97001 063979	Rs. 2000 Dt. 17/3/2023	Package received
4	Children Educational Assistance 2022-2023	Malsawmdawngliana	P.C. Remtluangpuii		Bungthuam	87878 45875	97001 696062	Rs. 3000 Dt. 7/3/2023	Package received

C. Beneficiaries Identified/present during Social Audit

Sl No	Package Claimed	Name of Worker	Registration No.	Address	Phone No.	Bank Account No. with Bank name	Duration of stay	Amount Received with date	Remarks
1	Covid-19 Packages	Lalropuia	MBO00076093	Bungthuam	708546138	97001450460	10 days	Rs. 20000 dt. 17.3.2022	Package received

D. Field verification

Sl No.	Place	Type of work	No. of Workers identified	Whether registered under MBOCWBB	Awareness level	Remark
1	Bungthuam	NA	NA	NA	NA	NA.

E. Issues/Suggestions

SI. No	Issues	Gram Sabha Resolution or Findings	Action Taken Report/ Reply of Implementing Agency (MBOCWVB)
1.	Awareness	Strategic plan for dissemination of precise information on their rights and entitlements, training and communication through media need to be enhanced. Monitoring of the implementation process needs to be undertaken more frequently.	<p align="center">Reply of Implementing Agency (MBOCWVB) is enclosed at Annexure-A, SI no.1.</p>
2.	Deletion of active members.	Rejected active members have mentioned that they were unaware of the reasons for their membership rejection. MBOCWVB shall take necessary action for proper dissemination of information as per the relevant procedure in the guidelines of the Scheme.	<p align="center">Reply of Implementing Agency (MBOCWVB) is enclosed at Annexure-A, SI no.2.</p>
3	Procedure for Selection of beneficiaries	It is learnt from the implementing agency that selection of beneficiary is based on the recommendations of YMA (NGO) and Village Councils over and above fulfillment of the requisite criteria listed in the guidelines. It is expected and hopeful that this procedure would help in accurate selection of beneficiaries for the scheme. However, MBOCWVB shall ensure selection of	<p align="center">Reply of Implementing Agency (MBOCWVB) is enclosed at Annexure-A, SI no.4.</p>

		beneficiaries as per the criteria and entitlement of the BOCW Act and its relevant schedules laid down under the Act in future as well. A cross checking mechanism/system suitable for the society may be devised for selection of beneficiary with the involvement of other NGOs, SHG organization, Prominent citizen etc. to check lateral/false entry.	
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MAMIT DISTRICT**8. DAPCHHUAH****A. VILLAGE PROFILE**

Name of District	Mamit	Name of Block	Zawlnuam
Name of Village	Dapchhuah	Name of RO/LO	Helen Zochhingpuii Zote
Total No. of Beneficiaries (as per list provided)	1	Duration of Social Audit	28.11.2023 - 4.12.2023
Name of Auditor	Benjamin Z. Renthlei		

B. Beneficiaries Identified/present during Social Audit

SI No	Package Claimed	Name of Worker	Registration No.	Address	Phone No.	Bank Account No. with Bank name	Duration of stay	Amount Received with date	Remarks
1	Covid-19 Medical Package	Biaksailova	MBO00012302	Dapchhuah	9612609219	25009010925 MRB	11 days	21000 7.6.2022	Package received

C. Field verification

Sl No.	Place	Type of work	No. of Workers identified	Whether registered under MBOCWVB	Awareness level	Findings/outcome
1	Dapchhuah	Earthwork	1	Yes	High	The worker is registered under MBOCWVB and has claimed Covid-19 Medical package.

D. Issues/Suggestions

Sl. No	Issues	Gram Sabha Resolution or Findings	Action taken report/ Reply of Implementing Agency (MBOCWVB)
1.	Rejection of active members.	Rejected active members have mentioned that they were unaware of the reasons for their membership rejection. MBOCWVB shall take necessary action for proper dissemination of information as per the relevant procedure in the guidelines of the Scheme.	Reply of Implementing Agency (MBOCWVB) is enclosed at Annexure-A, Sl No.2.
2.	Awareness	Strategic plan for dissemination of precise information on their rights and entitlements, training and communication through media need to be enhanced. Monitoring of the implementation process needs to be undertaken more frequently.	Reply of Implementing Agency (MBOCWVB) is enclosed at Annexure-A, Sl No.1.
3.	Problem in submission of claims.	The members encountered problems in timely submission of claims. Travelling to Aizawl from the village to submit claims is troublesome for most of the members. A channel may be devised with the involvement of village council members or a reliable village official to resolve the issue.	Reply of Implementing Agency (MBOCWVB) is enclosed at Annexure-A, Sl no.3.

MAMIT DISTRICT**9. KAWRTHAH****A. VILLAGE PROFILE**

Name of District	Mamit	Name of Block	Zawlnuam
Name of Village	Kawrthah	Name of RO/LO	Helen Zochhingpuii Zote
Total No. of Beneficiaries (as per list provided)	15	Duration of Social Audit	28.11.2023 - 4.12.2023
Name of Auditor	Benjamin Z. Renthlei		

B. Beneficiaries Identified/present during Social Audit

Sl No	Package Claimed	Name of Worker	Name of Student	Registration No.	Address	Phone No.	Bank Account No.	Amount Received with date	Remarks
1	CEA 2021-22	Lalramtiamia	Vanlalrohlu	MBO00 069337	Kawrthah	93663 84995	25040 001719	2000 18.2.2022	Package received
2	CEA 2021-22	Zaithanchhungi	Lalpianvuli	MBO00 012725	Kawrthah Venglai	69090 98339	97010 086770	2000 18.02.2022	Package received
3	CEA 2021-22	Lalchhuanmawii	Rohlupua	MBO00 06934	Kawrthah Dam Veng	69090 98267	818734 606461	2000 18.02.2022	Package received
4	CEA 2021-22	Vannunkimi	C Lalnunpuii	MBO00 12695	Kawrthah Hmar Veng	97005 45423	686915 891973	2000 18.02.2022	Package received
5	CEA 2021-22	Lalngaizuali	C Lalnunpuia	MBO00 1269	Kawrthah Hmar Veng	98639 3791	686915 891973	2000 18.02.2022	Package received

6	CEA 2022-23	H Lalthantluanga	H Lalruatpuia	MBO00 0181807	Kawrthah	87298 59594	250400 17342	17.03.2023	Package received
7	CEA 2022-23	Lianchhingpuii	Malsawmtluanga	MBO00 058278	Kawrthah	96126 52627	970096 58552	17.03.2023	Package received

C. Field verification

Sl No.	Place	Type of work	No. of Workers identified	Whether registered under MBOCWBB	Awareness level	Findings/outcome
	-	-	-	-	-	There was no on going construction identified during the audit process. Hence site visit could not be undertaken.

D. Issues/Suggestions

Sl. No	Issues	Gram Sabha Resolution or Findings	Action taken report/ Reply of Implementing Agency (MBOCWBB)
1.	Rejection of active members	Rejected active members have mentioned that they were unaware of the reasons for their membership rejection. MBOCWBB shall take necessary action for proper dissemination of information as per the relevant procedure in the guidelines of the Scheme.	Reply of Implementing Agency (MBOCWBB) is enclosed at Annexure-A, Sl No.2.

2.	Need for promotion of more awareness among the workers.	Strategic plan for dissemination of precise information on their rights and entitlements, training and communication through media need to be enhanced. Monitoring of the implementation process needs to be undertaken more frequently.	Reply of Implementing Agency (MBOCWVB) is enclosed at Annexure-A, SI No.1.
3.	Problem in submission of claims.	The members encountered problems in timely submission of claims. Travelling to Aizawl from the village to submit claims is troublesome for most of the members. A channel may be devised with the involvement of village council members or a reliable village official to resolve the issue.	Reply of Implementing Agency (MBOCWVB) is enclosed at Annexure-A, SI No.3.

MAMIT DISTRICT**10. ZAWLNUAM****A. VILLAGE PROFILE**

Name of District	Mamit	Name of Block	Zawlnuam
Name of Village	Zawlnuam	Name of RO/LO	Helen Zochhingpuii Zote
Total No. of Beneficiaries (as per list provided)	40	Duration of Social Audit	28.11.2023 - 4.12.2023
Name of Auditor	Benjamin Z. Renthlei		

B. Beneficiaries Identified/present during Social Audit

SI No	Package Claimed	Name of Worker	Name of Student	Registration No.	Address	Phone No.	Bank Account No.	Amount Received with date	Remarks
1	CEA 2021-22	F. Laltlankimi	Micky Malsawmzuala	MBO00011542	Zawlnuam	8132814137	35189781737	2000 18.2.2022	Package received
2	CEA 2021-22	Ramngaihpuui	C. Lalmuansanga	MBO00079915	Zawlnuam	8131964406	36210710539	2000 18.2.2022	Package received

C. Field verification

Sl No.	Place	Type of work	No. of Workers identified	Whether registered under MBOCWBB	Awareness level	Findings/outcome
						There was no on going construction identified during the audit process. Hence site visit could not be undertaken.

D. Issues/Suggestions

Sl. No.	Issues	Gram Sabha Resolution or Findings	Action taken report/ Reply of Implementing Agency (MBOCWBB)
1.	Rejection of active members	Rejected active members have mentioned that they were unaware of the reasons for their membership rejection. MBOCWBB shall take necessary action for proper dissemination of information as per the relevant procedure in the guidelines of the Scheme.	Reply of Implementing Agency (MBOCWBB) is enclosed at Annexure-A, Sl no.2.
2.	Need for promotion of more awareness among the workers.	Strategic plan for dissemination of precise information on their rights and entitlements, training and communication through media need to be enhanced. Monitoring of the implementation process needs to be undertaken more frequently.	Reply of Implementing Agency (MBOCWBB) is enclosed at Annexure-A, Sl no.1.

3.	Problem in submission of claims.	The members encountered problems in timely submission of claims. Travelling to Aizawl from the village to submit claims is troublesome for most of the members. A channel may be devised with the involvement of village council members or a reliable village official to resolve the issue.	Reply of Implementing Agency (MBOCWVB) is enclosed at Annexure-A, Sl no.3.
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MAMIT DISTRICT**11. N. KANGHMUN****A. VILLAGE PROFILE**

Name of District	Mamit	Name of Block	Reiek
Name of Village	N. KANGHMUN	Name of RO/LO	Helen Zochhingpuii Zote
Total No. of Beneficiaries (as per list provided)	17	Duration of Social Audit	28.11.2023 - 4.12.2023
Name of Auditor	R.K. LALRINFELI		

B. Beneficiaries Identified/present during Social Audit

Sl No	Package Claimed	Name of Worker	Name of Student	Registration No.	Address	Phone No.	Bank Account No.	Amount Received with date	Remarks
1.	Children Educational Assistance	Lallawmsangi	Zirsangzela	MBO00 011647	Kanghmun	60092 64027	25021 018805	Rs.2000/- 15.03.2023	Package received
2.	Children Educational Assistance	Laisawmtluanga	Eddie Lalchhuansanga	MBO00 011664	Kanghmun	76280 02122	97000 223709	Rs.2000/- 15.03.2022	Package received
3.	Children Educational Assistance	TC Lalhmunsa	Veronica Lalhriatpuii	MBO00 013556	Kanghmun	60092 64027	25021 018805	Rs.2000 15.03.2022	Package received

4.	Children Educational Assistance	Lalchungpuii	Lalengzualzeli	MBO00 011661	Kanghmun	93832 12462	97007 808045	Rs.2000 15.02.2022	Package received
5.	Children Educational Assistance	K.Lalchhanchh uaha	Vanlalvena	MBO00 011669	Kanghmun	98566 24285	97004 350983	Rs.2000 15.03.2022	Package received
6.	Children Educational Assistance	Vanlalvena	Esther Lalnunhlui	MBO00 081240	Kanghmun	96123 11914	25047 055564	Rs.2000	Package received
7.	Children Educational Assistance	K.Lalchhanchh uaha	Vanlalremruatpu ii	MBO00 011669	Kanghmun	98566 24285	97004 350983	Rs.2000	Package received
8.	Children Educational Assistance	Lalrammawia	Lalrempuii	MBO00 081237	Kanghmun	93832 49033	97002 196603	Rs.2000	Package received
9.	Children Educational Assistance	Ramfangzauva	Lalnunpuii	MBO00 081696	Kanghmun	93665 27718	97001 244298	Rs.2000	Package received

Sl No	Package Claimed	Name	Date of Birth	Registration No.	Address	Phone No.	Bank Account No.	Annuity No. and Date of Vesting	Remarks
1	Welfare pension	Lalchawimawii	05.02.1961	MBO00 012637	N.Kanghmun	93666 38916	970076 98994	410200000392 (01.01.2022)	Package received

Sl No	Package Claimed	Name	Date of Birth	Registration No.	Address	Phone No.	Bank Account No.	Claims	Remarks
1	Active Member	Lalrammawia	06.07.1974	MBO00 081237	Kanhmun	93832 49033	970021 96603	N.A	
2.	Active Member	Vanlalvena	08.15.1978	MBO00 081240	Kanghmun	96123 11914	250470 55564	N.A	

C. Field verification

Sl No.	Place	Type of work	No. of Workers identified	Whether registered under MBOCWBB	Awareness level	Findings/outcome
1.	Construction site	Carpentry	4	No	Low	The workers encountered during the site visit were unaware of their rights and entitlement under the BOCW Act. Targetted intervention to inform and educate the target group needs to be enhanced.

D. Issues/Suggestions

SI. No	Issues	Gram Sabha Resolution or Findings	Action Taken report/reply of the Implemeng Agency (MBOCWVB).
1.	Renewal of members	The identity cards of the following members have to be renewed. 1.Lalnunmawii ID Card No-M5517 2.K.Lalensanga 3.Laldinpuii 4.Lalhungliana- ID Card No-M5506	Application for renewal of membership has to be submitted within 1(one) year from the date of expiry, If not done during the specified period renewal is not permissible as per the 6 th Amendment of the Regulation.
2.	Need for promotion of more awareness among the workers.	Strategic plan for dissemination of precise information on their rights and entitlements, Targetted intervention, training and communication through media need to be enhanced. Monitoring of the implementation process needs to be undertaken more frequently.	Reply of Implementing Agency (MBOCWVB) is enclosed at Annexure-A, Sl. No.1.

MAMIT DISTRICT

12. REIEK

A. VILLAGE PROFILE

Name of District	Mamit	Name of Block	Reiek
Name of Village	REIEK	Name of RO/LO	Helen Zochhingpuii Zote
Total No. of Beneficiaries (as per list provided)	21	Duration of Social Audit	28.11.2023 - 4.12.2023
Name of Auditor	R.K. LALRINFELI		

B. Beneficiaries Identified/present during Social Audit

Sl No	Package Claimed	Name of Worker	Registration No.	Address	Phone No.	Bank Account No. with Bank name	Duration of stay	Amount Received with date	Remarks
1	Covid -19 Home Isolation 3C	Lalhmingmawia	MBO00 0136338	Reiek	93664 27182	25021008444 MRB Reiek Branch	11 days	21000/- 17.03.2022	Package received
2	Covid -19 Home Isolation 3C	Lalrinkimi	MBO00 076522	Reiek	81199 66607	97007832216 MRB Reiek Branch	12 days	Rs.22000/- 17.03.2022	Package received

3	Covid -19 Home Isolation 3C	Lalbiakmawia	MBO00 076523	Reiek	96128 04416	97004527034 MRB Reiek Branch	11 days	Rs.21000/- 17.03.2022	Package received
4	Covid -19 Home Isolation 3C	C.Remsangpuii	MBO00 074331	Reiek	93660 67582	25021008885 MRB Reiek Branch	12 days	Rs.22000/- 17.03.2022	Package received

SI No	Package Claimed	Name of Worker	Name of Student	Registration No.	Address	Phone No.	Bank Account No.	Amount Received with date	Remarks
1	Children Educational Assistance	Lalsiamthari	Lalnunsangi	MBO00 074326	Reiek	87298 67540	250210 06560	Rs.2000 02.03.2023	Package received
2	Children Educational Assistance	David Laremki	C.Laltlanchhuaha	MBO00 074327	Reiek	98625 58269	970006 95398	Rs.2000 18.02.2023 (sanctioned date)	Package received
3	Children Educational Assistance	Lallawmkimi	Esther Vanlalhruii	MBO00 074329	Reiek	96120 28624	970015 49903	Rs.2000 15.03.2022	Package received
4	Children Educational Assistance	Emanuel Lalchuilovi	Lalsangpuii	MBO00 011930	Reiek	93660 56020	250210 08910	Rs.2000 15.03.2022	Package received
5	Children Educational Assistance	F.Lalramngheti	Vanlalduhsangi	MBO00 011931	Reiek	94365 38841	970029 85382	Rs.2000	Pass Book not updated.

6	Children Educational Assistance	Lalfamkima	C.Zonunmawia	MBO00 081424	Reiek	92330 85878	97000 348810	Rs. 2000 02.05.2023	Package received
7	Children Educational Assistance	Vanlalruata	Lalruatdika	MBO00 074332	Reiek	98623 65036	25021 002497	Rs. 2000	Package received
8	Children Educational Assistance	Lalsiamthari	Lalruatfeli	MBO000 012637	Reiek	87298 67540	25021 006560	Rs. 2000	Pass Book not updated

Sl No	Package Claimed	Name of Deceased Worker	Name of Applicant and relationship with deceased	Registration No.	Address	Phone No.	Bank Account No.	Amount Received	Remarks
1	Death and Funeral	F.Vanlalsiama	F. Vanlalhriatpuia - SON	MBO00 081545	Reiek	70054 25257	97008 700719	1,05,000/-	Package received.

Sl No	Package Claimed	Name	Date of Birth	Registration No.	Address	Phone No.	Bank Account No.	Annuity No. Date of Vesting	Remarks
1	Welfare pension	Nuchhungi	15.07.1961	M(RF) 0539	Reiek	8416099248	97007692743	41200000263 01.04.2022	-

Sl No	Package Claimed	Name	Date of Birth	Registration No.	Address	Phone No.	Bank Account No.	Claims	Remarks
1	Active Member	Muankima	10.03.1969	MBO00 081143	Reiek	9862456010	25021010011	N.A	
2.	Active Member	Lalremmawia	15.02.1968	MBO00 081144	Reiek	9862173069	25021009899	N.A	

C. Field verification

Sl No.	Place	Type of work	No. of Workers identified	Whether registered under MBOCWBB	Awareness level	Findings/outcome
1.	Damdawi In Tlang	Building Construction	6	2 workers registered	Low	The workers encountered during the site visit were unaware of their rights and entitlement under the BOCW Act. Targetted intervention to inform and educate the target group needs to be enhanced.
2.	Vengthlang	Building Construction	5	Yes	High	-

D. Issues/Suggestions

Sl. No	Issues	Gram Sabha Resolution or Findings	Action taken report/Reply of Implementing Agency (MBOCWWB)
1.	Need for promotion of more awareness among the workers.	Strategic plan for dissemination of precise information on their rights and entitlements, Targetted intervention, training and communication through media need to be enhanced. Monitoring of the implementation process needs to be undertaken more frequently.	Reply of Implementing Agency (MBOCWWB) is enclosed at Annexure-A, Sl no.1.

MAMIT DISTRICT**13. W. LUNG DAR****A. VILLAGE PROFILE**

Name of District	Mamit	Name of Block	Reiek
Name of Village	W. LUNG DAR	Name of RO/LO	Helen Zochhingpuii Zote
Total No. of Beneficiaries (as per list provided)	22	Duration of Social Audit	28.11.2023 - 4.12.2023
Name of Auditor	R.K. LALRINFELI		

B. Beneficiaries Identified/present during Social Audit

Sl No	Package Claimed	Name of Worker	Registration No.	Address	Phone No.	Bank Account No. with Bank name	Duration of stay	Amount Received with date	Remarks
1	Covid-19 Home Isolation	C.Lalrosiami	MBO00077417	W. Lungdar	9366509440	Mizoram Rural Bank-97001029767	13 days	Rs. 23000 22.04.2022	Package Received
2	Covid Home Isolation	Laldinthari	MBO00013589	W. Lungdar	9862426172	Mizoram Rural Bank 97008010023	11 days	Rs. 11000 17.03.2022	Package Received

3	Covid Home Isolation	Ramfangzau	MBO00013582	W. Lungdar	9383248697	Mizoram Rural Bank 97005872591	11 days	Rs.21000 17.03.2022	Package Received
4	Covid Home Isolation	Rangkungi	MBO00012155	W. Lungdar	938348695	Mizoram Rural Bank 97007744294	11 days	Rs.21000 17.03.2022	Package Received
5	Covid Home Isolation	Darhluna	MBO00075736	W. Lungdar	9862610919	Mizoram Rural Bank 97001184565	11 days	Rs.21000 17.03.2022	Package Received
6	Covid Home Isolation	Rothuama	MBO00075742	W. Lungdar	8575507917	Mizoram Rural Bank 97000328984	11 days	Rs.21000 17.03.2022	Package Received
7	Covid Home Isolation	Tlanhmingthangi	MBO00077421	W. Lungdar	8415091668	Mizoram Rural Bank 97007745492	11 days	Rs.21000 17.03.2022	Package Received
8	Covid Home Isolation	Vanlalruata	MBO00013591	W. Lungdar	9615829070	Mizoram Rural Bank 97001211002	13 days	Rs.23000 22.04.2022	Package Received

SI No	Package Claimed	Name of Worker	Name of Student	Registration No.	Address	Phone No.	Bank Account No.	Amount Received with date	Remarks
1	Children Educational Assistance	Thansiami	C. Lalthakima	MBO00 013586	W. Lungdar	96127 12458	97005 503500	Rs.2000 30.09.2021	Package Received

2	Children Educational Assistance	Zakungi	Lalzawmpuii	MBO00 077419	W. Lungdar	98630 73661	97004 338354	Rs.2000 2.05.2023	Package Received
3	Children Educational Assistance	Sangliani	Lalremsiama	MBO00 075737	W. Lungdar	93832 12455	97001 207562	Rs.2000	Package Received
4	Children Educational Assistance	Manliani	Lalramzauva	MBO00 011965	W. Lungdar	60090 01901	97009 094354	Rs.2000 24.05.2021	Package Received
5.	Children Educational Assistance	Remruati	Lallianpuii	MBO00 011965	W. Lungdar	81189 02007	25021 015859		Package received.
6.	Children Educational Assistance	Darhluna	Zonunpari	MBO00 075736	W. Lungdar	98626 10919	97001 184565	Rs.2000 02.05.2023	Package Received
7.	Children Educational Assistance	Khawlrokima	David Vanlalpekkima	MBO00 011842	W. Lungdar	70050 57356	97008 012804		<i>Payment not recorded in Bank statement. But was included in sanction order 2021-2022</i> <i>FileNo.-</i> <i>No.B.13023/1/202</i> <i>2-WB(LESDE)</i> <i>Date of Sanction-</i> <i>18th Febuary, 2022</i>
8.	Children Educational	B.Lalremmawia	B.Lalrempuii	MBO00 058353	W. Lungdar	70057 19297	70071 9297	Rs.2000	Package Received

	Assistance								
9.	Children Educational Assistance	Lawmzuali	Remruatsangi	MBO00 011964	W. Lungdar	70856 30052	97004 249805	Rs.2000 15.03.2023	Package Received
10.	Children Educational Assistance	Kaphranga	Malsawmthangi	MBO00 012053	W. Lungdar	98623 88177	25021 002736	Rs.2000	Package Received
11.	Children Educational Assistance	K.Lalzawmthangi	Malsawmthuan gi	MBO00 012148	W. Lungdar	98620 99014	97009 658675	Rs.2000	Package Received
12.	Children Educational Assistance	Lawmzuali	Remruatsangi	MBO00 011964	W. Lungdar	70856 30052	97004 249805	Rs.2000 02.05.2023	Package Received
13.	Children Educational Assistance	Roliani	Christina Malsawmzeli	MBO00 011961	W. Lungdar	98623 90812	97002 227168	Rs.2000 02.05.2023	Package Received
14.	Children Educational Assistance	Lalhmingmawii	Zoramawii	MBO00 077420	W. Lungdar	76279 11176	97001 211091	Rs.2000 02.05.2023	Package Received

C. Field verification

Sl No.	Place	Type of work	No. of Workers identified	Whether registered under MBOCWBB	Awareness level	Findings/outcome
1.	Quarry	Stone work	4	Yes	High	-

D. Issues/Suggestions

SI. No	Issues	Gram Sabha Resolution or Findings	Action taken report/Reply of Implementing Agency (MBOCWWB)
1.	Need for promotion of more awareness among the workers.	Strategic plan for dissemination of precise information on their rights and entitlements, Targetted intervention, training and communication through media need to be enhanced. Monitoring of the implementation process needs to be undertaken more frequently.	Reply of Implementing Agency (MBOCWWB) is enclosed at Annexure –A, SI no.1.
2.	Need for responsible/reliable representative for the members in the village.	It is learnt from the social audit that in recent case, registration/renewal forms of members did not reach the MBOCWWB office in time due to late submission by the village agent/middleman. To avoid occurrence of such case in future and to ensure timely submission of claims /forms by the members, the MBOCWWB may assign/appoint a responsible official from the available Govt. officials/Village Council members of the Village as appropriate.	Reply of Implementing Agency (MBOCWWB) is enclosed at Annexure –A, SI no.5.

MAJOR FINDINGS AND RECOMMENDATION

1. **Need for promotion of more awareness among the workers and targeted intervention for the target group:** Progress on awareness and information education was witnessed during the course of Social Audit in all covered villages. However, strategic plan for dissemination of precise information on their rights and entitlements, targeted intervention for target groups, training and communication through available media in the village need to be enhanced. The occurrence of false claims and bulk rejection could also be the result of lack of accurate information at the village level. Once such clarity is achieved, It is expected that there is better, more effective and meaningful implementation of BOCW Act in future.
2. **Village/Block representatives:** As already pointed out in village wise issues encountered and findings, It is felt that there is a need to assign a responsible and reliable official at the village well versed with the BOCW Act and its implementation process to enlighten the targeted groups and the active members on the process of registration and submission of entitled claims. The current set up of BOCWWB may not be suitable for such suggestion as of yet. However, with the involvement of available offices in the Village, Block and District and the Village Councils and NGOs, certain steps shall be devised to resolve the current issues encountered.
3. **Selection of beneficiaries:** It is learnt from the implementing agency that selection of beneficiary is based on the recommendations of YMA (NGO) and Village Councils over and above fulfillment of other requisite criteria listed in the guidelines. It is expected and hopeful that this procedure would help in accurate selection of beneficiaries for the scheme. However, MBOCWWB shall ensure selection of beneficiaries as per the criteria and entitlement of the BOCW Act and its relevant schedules laid down under the Act in future as well. A cross checking system suitable for the society may be devised for selection of beneficiary with the involvement of other NGOs, SHG organization, Prominent citizen etc., to check lateral/false entry in future.
4. **Rejection of active members:** During the Social Audit, rejected active members have mentioned that they were unaware of the reasons for their membership rejection. MBOCWWB shall take necessary action for proper dissemination of information as per the relevant procedure in the guidelines of the Scheme.

REPLY AND ACTION TAKEN BY MBOCWWB ON GRAM SABHA RESOLUTION OR FINDINGS

Sl No	ISSUES	ISSUES/SUGGESTIONS FROM VILLAGES	Action Taken Report/ Reply of Implementing Agency (MBOCWWB)
1	Needs for promotion of awareness.	W. Phaileng, Damparengpui, Kawnmawi, Kanhmun, Bungthuam, Dapchhuah, Kawrthah, Zawlnuam, N. Kanghmun, Reiek, Lungdar	Inspection was conducted during 21 st - 25 th November, 2022 within Mamit District. Awareness was conducted through public meeting in a village where there are more than 200 nos. of welfare members. However, in a village where there are less than 200 nos. of members, awareness was conducted through meeting with the village council members and YMA's (NGOs). These Village Councils and NGOs are expected to create awareness among their fellow villagers.
2	Rejection of Active members	Damparengpui, Kawnmawi, Kanhmun, Bungthuam, Dapchhuah, Kawrthah, Zawlnuam	In the current practice, selection of members are carried out in consultation with YMA and Village Council members, recommendations of YMA and VC's are obtained during inspection at their village. Before finalizing the list, rejected and approved list were countersigned with seals of VC and YMA as acknowledgement. Rejected applicants/members list were notified through local newspapers/whatsapp group and they were given 60 days notice for justification.

3	Communication /transportation issues on submission of Registration/ renewal and claims	Chhippui, W. Phaileng, Rawpuichhip, Damparengpui, Dapchhuah, Kawrthah, Zawlnuam	Due to shortage of staff, deployment of staff at Mamit District could not be done as of yet and all applications for registration/claims are directly handled by Aizawl District Office. To resolve transportation/communication issues being encountered by the workers, software is being developed for online registration/renewal and claims.
4	Selection of beneficiaries.	Kanhmun, Bungthuam	To enable fair conduct of selection process, VCs and YMAs in the villages are being cooperated and consulted. Information on selection process and benefits of the schemes are also disseminated through distribution of pamphlets and PDF file in local whatsapp group and other media available in the Village. With the recent issuance of 6 th amendment of the Regulation under BOCW Act, inclusion of NGO (YMA) is now possible. It is expected that there is improved transparency and accountability in selection of welfare members under this provision.
5	Assignment/ Deployment of MBOCW WB representative at the village.	Chhippui, W. Phaileng, Rawpuichhip	Since the matter is beyond the authority of the concerned registering officer, the matter will be placed in the next meeting of MBOCW WB.
6	Involvement of Middleman/ Agent.	W. Lungdar	The Department is not aware of any engagement of an Agent/middleman in the village.
