

Financial assistance for preservation of sacred forest (LAW ADONG) of the Lyngdoh Mawphlang, Lyngdohship

Date of inspection – 14th September, 2009

Team of inspection officers – Shri E.B. Lyngdoh, Research Officer and
Shri S. Sungoh, Assistant Research Officer.

Name of the Scheme – Financial Assistance for Preservation of Sacred Forest (Law Adong) of the Lyngdoh Mawphlang, Lyngdohship

Name of the MP – Shri Robert Kharshiing, Ex MP
(Rajya Sabha)

Year – 2007-2008

Amount sanctioned and date – Rs. 5,00,000/-
(Five lakhs), sanctioned on 29.10.2007

Date of release of fund : 1st installment amounting to Rs. 2,50,000/-released on 22.11.2007
2nd installment amounting to Rs.1,25,000/-released on 04.07.2008
3rd installment amounting to Rs. 1,25,000/-released on 22.12.2008

Date of commencement/starting of the work –
21.11.2007

Date of completion/Expected date of completion :-
12.12.2008

Status of the work – Completed

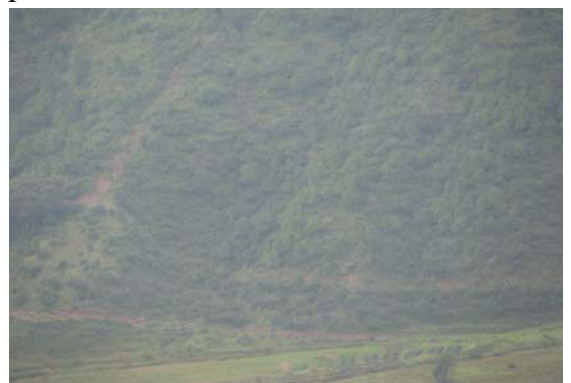
Whether inspection carried out from Block/DCs Office – Yes, from Block Office

Name of executing agency – The work is executed by the Office of the Lyngdoh, Hima Mawphlang Lyngdohship.

Whether signboard erected or not - No

Date of submission of U.C: Utilisation Certificate of the 1st installment not yet submitted and only the 2nd installment had been submitted to the B.D.O. Mawphlang Block on 22.12.2008.

Completion Report/Certificate submitted to BDO/DC or not – Utilisation Certificate submitted to BDO and DC.



Observations/Findings :-

- (i) It was observed that as per U.C furnished by the Lyngdoh of Hima Mawphlang the amount sanctioned was utilized for construction of Check Dam, Footpath, Cleaning of Forest, clearing for a fire line to protect from forest fire, Survey by GPS, Construction of Camp Hut (2 Nos), Overhead expenses spent on awareness campaign by the Hima and adjoining Hima on preservation of environment, co-tourism at the State Level,etc.
- (ii) It was found that the Lyngdoh purchased some tools like Doa, Spade, Pick Axe, Crow bar, Rope,etc.which are not allowed under the Guidelines.
- (iii) It was found that on the same date i.e 6th October, Rs 59,150/- being the overhead expenditure and Rs 89,000/- being the amount due to awareness campaign by the Hima and adjoining Hima was incurred simultaneously which is almost 30% of the amount sanctioned.
- (iv) It was also found that the installments were released thrice and the amounts were released without obtaining Utilisation Certificates for the Installments released by the BDO, Mawphlang Block.
- (v) It was observed that only one Utilisation Certificate detailing particulars of the works and amount involved was submitted (copy of the same enclosed). **In this regard, the BDO should clarify whether the works executed are as per original Plan and Estimates**
- (vi) It was observed that there was no signboard indicating name of the scheme, name of the MP, date of sanction of the scheme, amount sanctioned, etc being erected. The Lyngdoh, Hima Mawphlang has been advised to erect the signboard in a prominent place.