

Fencing of Mawphlang Presbyterian L.P. School, Mawphlang

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 – Fencing of Mawphlang
Presbyterian L.P. School,
Mawphlang

Name of the MP – Shri P.R. Kyndiah, Ex MP (Lok
Sabha)

Year – 2008-2009

Amount sanctioned and date – Rs. 3,00,000/- (Three
lakhs), sanctioned on 31.10.2008

Date of release of fund : 1st installment amounting to
Rs. 2,50,000/- released on 25.11.2008

Amount utilized – Rs. 2,50,000/-

Date of commencement/starting of the work –
24.11.2008

Date of completion/Expected date of completion :-
31.10.2009

Status of the work – Work under progress

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

Name of executing agency – The work is executed by the Managing Committee Presbyterian L.P.
School, Mawphlang.

Whether signboard erected or not - No

Date of submission of U.C: Not yet submitted

Completion Report/Certificate submitted to BDO/DC or not – The work is not yet completed.

Observations:-

- (i) It was found that the work is satisfactory.
- (ii) The Headmistress of the School has been advised to inform the Secretary, Managing Committee to furnish the Utilisation Certificate of the 1st Installment to the BDO, Mawphlang Block as early as possible.
- (iii) The Headmistress of the School has been advised to inform the Secretary, Managing Committee to erect the signboard mentioning the name of the scheme, name of MP, amount sanctioned, year of sanction, etc after completion of the work.



Construction of college building at Mawngap

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 – Construction of College building at Mawngap

Name of the MP – Shri. P.R. Kyndiah, Ex MP (Lok Sabha)

Year – 2008-2009

Amount sanctioned and date – Rs. 20,00,000/- (Twenty lakhs), sanctioned on 31.10.2008.

Date of release of fund :

1st installment amounting to Rs. 10,00,000/- released on 25.11.2008

2nd installment amounting to Rs. 8,00,000/- released on 22.04.2009

Amount utilized – Rs. 18,00,000/-

Date of commencement/starting of the work – 24.11.2009

Date of completion/Expected date of completion :-

31.10.2009

Status of the work – Work under progress

Whether inspection carried out from Block/DCs Office –

Yes, from Block Office

Name of executing agency – The work is executed by the Mawphlang Presbytery.

Whether signboard erected or not - No

Date of submission of U.C: Not yet submitted

Completion Report/Certificate submitted to BDO/DC or not – The work is not yet completed.

Observations:-

- (i) The Secretary had informed that the building was constructed on donated land by the Presbytery Church.
- (ii) The Secretary had informed that the building of the College was constructed in Memory of Khrawsing who is the 1st Reverend of the Mawphlang area.
- (iii) It was found out that the building consists of 4 (four) rooms including one big hall.
- (iv) It was found that the total area of building constructed is 155.94 sq.m.
- (v) It was found that the condition of construction of the College is very satisfactory.
- (vi) The Secretary has been advised to furnish the Utilisation Certificate of the 1st Installment to the BDO, Mawphlang Block at the earliest and to erect a signboard indicating the name of the scheme, name of MP, amount sanctioned, date of commencement of the scheme, date of completion etc.



Construction of mdcm u.p. school building, Mawngap

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 – Construction of MDCM U.P. School building, Mawngap

Name of the MP – Shri. P.R. Kyndiah, Ex MP (Lok Sabha)

Year – 2008-2009

Amount sanctioned and date – Rs. 3,00,000/-
(Three lakhs), sanctioned on 20.02.2009.

Date of release of fund : 1st installment amounting
to Rs. 2,50,000/- released on 06.05.2009

Amount utilized – Rs. 2,50,000/-

Date of commencement/starting of the work –
06.05.2009



Date of completion/Expected date of completion :- 31.10.2009

Status of the work – Work under progress

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

Name of executing agency – The work is executed by the Managing Committee U.P. School,
Mawngap

Whether signboard erected or not - No

Date of submission of U.C: Not yet submitted

Completion Report/Certificate submitted to BDO/DC or not – The work is not yet completed.

Observations:-

- (i) It was found out that the work is in progress and the building consists of 2(two) rooms
- (ii) It was found that the quality of construction is satisfactory.
- (iii) The Headmistress of the School has been advised to inform the Managing Committee of the School to submit the Utilisation Certificate of the 1st Installment to the Office of the BDO, Mawphlang Block at the earliest.
- (iv) The Headmistress of the School has also been advised to inform the Managing Committee to erect a signboard indicating Name of the Scheme, Name of MP, Date of Sanction, Amount sanctioned, etc after the construction is complete.

Construction of school building Rev.Thomas Jones U.P. School Building, Mawphlang

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 – Construction of School building
Rev.Thomas Jones U.P. School,
Mawphlang

Name of the MP – Shri. P.R. Kyndiah, Ex MP (Lok Sabha)

Year – 2008-2009

Amount sanctioned and date – Rs. 2,75,000/- (Two lakhs
seventy five thousand)
sanctioned on 20.02.2009



Date of release of fund : 1st installment amounting to Rs1,37,500/- released on 05.05.2009

Amount utilized – Rs 1,37,500/-

Date of commencement/starting of the work – 04.05.2009

Date of completion/Expected date of completion :-
31.10.2009

Status of the work – Work in progress

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

Name of executing agency – The work is executed by the Managing Committee, Rev.Thomas
Jones U.P.School, Mawphlang.



Whether signboard erected or not - No

Date of submission of U.C: Not yet submitted

Completion Report/Certificate submitted to BDO/DC or not – The work is not yet completed.

Observations:-

- (i) It was found that the school building is constructed at the 1st floor of the same building of the Presbyterian L.P. School, Mawphlang.
- (ii) It was found that the quality of construction is satisfactory.
- (iii) The Headmistress of the School has been advised to inform the Managing Committee to erect the signboard mentioning the name of the scheme, name of MP, amount sanctioned, year of sanction, etc after completion of the work.

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

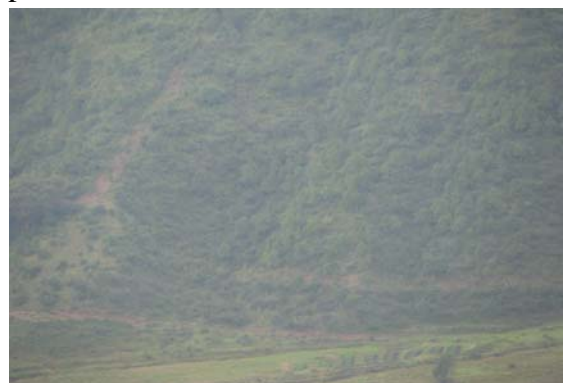
Whether inspection carried out from Block/DCs Office – Yes, from Block Office

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.