Office of the Project Director Community-based Forest Management and Livelihood Improvement in Meghalaya

Shalom Building, 2nd Floor, Lower Lachumere, Shillong-793001

meglife.mbda@gmail.com



Meghalaya Livelihood Improvement through Forest Enhancement



Meghalaya Basin Development Authority



Japan International Cooperation Agency

www.mbda.gov.in

Dated: Shillong the 5th July, 2024

No. MBDA/ JICA/2022/1087/

Office Order

+91 364-3510190

A 4 days training programme on the Basics of Book Keeping is Scheduled from 9th July 2024 to the 12th July, 2024. The venue is at State Institute of Rural Development (SIRD), Nongsder. All the IGA personnel are to attend the programme without fail. Further, concerned staffs are to inform the IVCS members as listed in Annexure I and accordingly attend the training with 2 members from each IVCS. The Programme schedule for the training is enclosed at Annexure II.

Enclosed:

Annexure I- List of Participants Annexure II- Programme schedule

(Shri. Gunanka D B, IFS

Joint Secretary to the Govt. of Meghalaya

Dated: Shillong the 5th July, 2024

Additional Project Director

MegLIFE, MBDA

Memo: No. MBDA/ JICA/2022/1087/

Copy to:

1. All DPMs/BPMs for kind information and necessary action.

(Shri. Gunanka D B, IFS)

Joint Secretary to the Govt. of Meghalaya

Additional Project Director

MegLIFE, MBDA

Annexure I

No.	District	Block	Name of MegLIFE staff
1	SPMU	DIOCK	Sienmiki Lyngdoh M
2	SPMU		Teseng Marak
3		Mawryngkneng	
4	EKH	Mawkynrew	Wanjoplang Shabong Delanmi Massar
5	EWKH		
		Mairang	Hillari Kmenlang Nongsiang Pynshngainborlang Lyngdoh
6	SWKH	Mawkyrwat	Marshillong
7		Umling	Nafisa Kharnaior
8	RiBhoi	Umsning	Bikash Das
9	EJH	Saipung	Wandakaru Phawa
10		Thadlaskein	Kegitar L. Lyngkhoi
11	MJH	Laskein	Munas Lyngdoh
12	Service Laboratoria	Rongram	Salman Marak
13	WGH	Tikrikilla	Danang R Marak
14		Dalu	Denilla Sangma
15		Gambegre	Tengbath R Marak
16		Selsella	Felisitha Arengh
17		Other Gr 2 Blocks	Noejing B Marak
18	SGH	Gasuapara	Justine Breddy G Momin
19		Rongara	Sunil Rai
20		Baghmara	Albia Nora Charmie Sangma
21		Chokpot	Lohan B Marak
22		Betasing	
23	SWGH	Zikzak	Benjoli A Sangma
24		Resubelpara	Jyoti Prasad Rabha
25	NGH	Kharkutta	Miansadora B Sangma Lamminthang Hanghal
26		Samanda	James R Marak
27	EGH	Songsak	
28		Dambo Rongjeng	Leena Nivedita Ch Marak
		Darribo Kongjeng	Trainkey S Marak
	District	No. of IVCS	
SI No.		members	Name of IVCS
	West Jaintia Hills	2	Iongsnieh Takhniang IVCS
	West Jaintia Hills	2	Ionglwit IVCS Ltd
	West Jaintia Hills	2	Sanaro IVCS Ltd
	Ri Bhoi	2	Umtasor Mawdkhar IVCS Ltd
	South West Garo Hills	2	Wagipara Chadambe IVCS Ltd
6 9	South West Garo Hills	2	Malchapara IVCS Ltd

4 Days Orientation and Training on Basic Book-keeping for members of the newly formed IVCS Annexure II under MegLife ans IGA staff

Date $-9^{th} - 12^{th}$ July, 2024

Venue – CORP, Mawlai Umshing Shillong

Programme Coordinator – Sienmiki Lyngdoh M and Teseng Marak, Senior Manager

essions	Topics	Coordinator	
	Day 1		
	Registration		
1	Inaugural Session-Introduction- Briefing on the objective of the programme	SM- MegLIFE, RF SPMU	
11 ±	Overview of MegLIFE project, MBDA		
	Brief on the Livelihood component of MegLife		
IV	IVCS - concept, benefits, operations & functioning, activities of IVCS, management, different committees in IVCS		
V	Role of Cooperation Department and Meghalaya Cooperative Apex Bank Ltd.		
VI	Bye-Law of IVCS and Meghalaya Cooperative Societies Act		
VII	Principles of Management Role of Managing Committee in IVCS, IVCS – Operations and Activities that the IVCS should take up after Registration		
VII	Different Committees in IVCS – Finance Committee, Business Committee, Procurement Committee		
	Day 2		
1	Recap on the sessions of Day 2		
II	Minutes Book, Cash Book, General Ledger, Head of accounts, Vouchers etc. – Discussions		
111	Book-keeping of IVCS – Books & Registers to be maintained by IVCS	RF SPMU	
IV	Hands on Training on Cash Book & General Ledger		
	Day 3		
	Recap on the sessions of Day 3		
11	Hands-on exercise on Membership Enrolment-Application, Admission, Share Capital, Saving Deposit Mobilization	RF SPMU	

Sessions	Topics	Coordinator	
	Hands-on exercise on Membership Enrolment-Application, Admission, Share Capital, Saving Deposit Mobilizationcontd		
IV	Hands-on exercise on Membership Enrolment-Application, Admission, Share Capital, Saving Deposit Mobilizationcontd		
	Day 4		
1	Recap on the sessions of Day 4	RF SPMU	
11	Hands-on training on General Ledger		
111	Interactive Session		
IV	Assessment of the participants		
V	Wrap Up		

Note:

- 1. Day-to day sessions will commence from 10 AM.
- 2. Morning Tea & Afternoon Tea Breaks 11:00 AM to 11:15 AM/ 04:00 to 4:15 PM
- 3. Lunch Break 01:00 PM to 02:00 PM