

Social Audit Report under the MCP&PSSSA Act 2017-12-06
17th – 22nd November 2017

1. Name of Village: Kharkutta Songgital, **Block :** Kharkutta, **District:** North Garo Hills

2. Name of members of Social Audit Support Team:

- a. **MSSAT Representative:** Jastina Marak (DSARP)
- b. **External Resource Person:** Veenit Bhambhu
- c. **Village Resource Persons:** Skybirth Momin, Mansrang D Shira, Lelindra Hajong, Polbath Sangma.
- d. **Social Audit Committee (if it was formed):** Shri. Wilnesh Areng, Shri. Rospel Sangma, Shri. Gohendro Areng, Shri. Jeman Marak, Shri. Gailson Sangma. (Temporary Committee formed for Pilot Social Audit)

3. Composition of Social Audit Public Hearing Panel

Name	Designation
Shri. B.K.Sangma	Research Officer, Planning Department
Shri. Gohindro Areng	Sordar, Kharkutta Songgital

4. Number of people who attended the Public Hearing: 150

5. List of Departments which did not set up desks at the Public Hearing: Nil

6. List of schemes audited by the team in the village:

- a) Public Distribution System (PDS)
- b) Swachh Bharat Mission (SBM)
- c) Integrated Child Development Scheme (ICDS)
- d) Sarva Shiksha Abhiyan (SSA)
- e) Mid Day Meal (MDM)
- f) Health
- g) National Social Assistant Programme (NSAP)
- h) PMAY

7. Key Findings:

Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
Public Distribution System (PDS)	1. Mismatch between the list of beneficiaries provided for audit and the beneficiaries present in the dealers register (as per the list provided the number of PHH =77, AAY= 18, Non-NFSA rice=89; however in the dealer register PHH=93, AAY=1, Non-NFSA rice= 66).	1. Recently updated list is given, so mismatch occurred. The updation took place recently which is mistakenly given to social audit.

	<ol style="list-style-type: none"> 2. Committee constitution is not clear and committee is not meeting regularly (as per the information provided for social audit there are 4 committee members however in the village 5 members have been appointed) 3. The Stock table provided for audit does not match with the stock register of the dealer. 4. Display boards are present outside the dealer's fair price shop. 5. The price of rice as sold by the dealer is Rs. 5 per Kilogram for AAY and PHH. 	<ol style="list-style-type: none"> 2. The Sub-Inspector of supplies said that the department will issue notification to regularise the committee and to conduct meeting every month. 3. Stock register was prepared without checking the distribution list which would be rectified immediately. 4. Instructed strictly to display boards inside and outside the Fair Price Shop. 5. Notification in this regard already served to the dealer regarding such distribution and prescribe rate. The office will look into it and take action appropriately in this regard. <p>.....Above response provided by Sub-Inspector of Supply.</p>
Swach Bharat Mission (SBM)	<ol style="list-style-type: none"> 1. Information for audit is not provided. 2. As per Swach Bharat website Kharkutta Songgital village is declared ODF but it's not verified. 	<p>SBM is still implemented from PHE, Williamnagar, East Garo Hills, so the department said that they can comment and look after only when they are authorised to do so.</p> <p>.....Above response provided by Executive Engineer of PHE</p>
Integrated	<ol style="list-style-type: none"> 1. Anganwadi worker and 	<ol style="list-style-type: none"> 1. Anganwadi worker

<p>Child Development Scheme (ICDS)</p>	<p>helper not paid regularly.</p> <p>2. Community Monitoring Committee is inactive.</p> <p>3. Anganwadi doesn't open regularly. It's not open for 6 hours.</p> <p>4. Only take home ration is provided, cooked food isn't provided in Anganwadi.</p> <p>5. Entitlements for pregnant and lactating mothers are unclear to the Anganwadi worker as well as beneficiaries; hence many are not availing benefit.</p> <p>6. Quality of food provided is good.</p> <p>7. Some children enrolled in Anganwadi (3years-6years) are not availing benefits.</p> <p>8. Grain and stock register</p>	<p>and helper to file an application to regularise their pay.</p> <p>2. CMC to be trained.</p> <p>3. The CDPO clarified that teaching is done for 4 hours and the rest 2 hours is for distribution of food grains/take home ration.</p> <p>4. The CDPO clarified that since she is incharge of Resubelpara Block and not Kharkutta Block sonly the CDPO of Kharkutta Block would br able to clarify on the matter.</p> <p>5. The Entitlements for the pregnant and lactating mothers were clearly given in the public hearing further the CDPO welcomed all who are unclear about the entitlements to come to the office anytime in the office hours.</p> <p>6. No Comments.</p> <p>7. The children who are at the age (3years – 6 years) are mostly enrolled in Govt. L.P.School and some pvt. School.</p> <p>8. The registers would</p>
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	<p>date provided for audit doesn't match the one provided in Anganwadi.</p>	<p>be rectified immediately.</p> <p>..... Above response provided by CDPO.</p>
<p>Sarva Shiksha Abhiyan (SSA)</p>	<ol style="list-style-type: none"> 1. No information was provided for audit. 2. There is no water in the School area. 3. No record maintained regarding the distribution of text books and uniforms. 4. As per entitlements the students are not receiving two sets of uniform. 5. School Managing Committee is not active. 	<ol style="list-style-type: none"> 1. The information could not be provided as the SEO was in a meeting at SDSEO, Resubelpara on the day the auditors visited. 2. The officer will request the head teacher to update the UDISE, the proposal for drinking water facility can be included in the annual planning. 3. All schools have submitted the UC for uniform and record of the textbook and uniform can be availed from the BMC office. 4. As the amount of Rs. 400/- is not sufficient for 2sets, only one set is being provided. 5. The Office will look into the matter and they will try to streamline the Committee's functioning's. <p>..... Above response was provided by S.D.E.S.O.</p>
<p>Mid Day Meal (MDM)</p>	<ol style="list-style-type: none"> 1. The cook and the helper is not getting their honorarium every month. 	<ol style="list-style-type: none"> 1. As per the knowledge of the Officer, the honorarium has been released till the month

	<p>2. Mid-Day-Meal menu is not displayed.</p> <p>3. The MDM was served 3 days in a week.</p>	<p>of September 2017.</p> <p>2. The officer said that they have handed over the MDM menu to the head teacher, further it was informed that there was a chart before which has been damaged.</p> <p>3. The inquiry on the matter would be conducted after the programme and action would be initiated for 5 days MDM.</p> <p>.....Above response provided by S.D.E.S.O</p>
<p>Health</p>	<p>1. As per verification the training given to ASHA is not enough for her job because training has been conducted only for 5 days.</p> <p>2. ASHA is not able to reach to all pregnant women.</p> <p>3. Number of delivery happen at residence for the year 2015-17 is 12 out of 38.</p> <p>4. ASHA support to delivery cases since 2015-17 is 19 out of 38.</p> <p>5. VHMSC committee is not active.</p>	<p>1. This is as per the instruction from Ministry of Health & Family Welfare Department.</p> <p>2. Pregnant Women has to seek the help of ASHA in time of problem instead of ASHA going from door to door.</p> <p>3. This delivery at home is because some of them do not want to get admitted in the hospital, some of them do not have anyone to look after their children when admitted in hospital.</p> <p>4. ASHA Supported only those who want to deliver at hospital.</p> <p>5. No Comment.</p>

	<p>6. Number of JSY beneficiary is 14 since 2015-17 out of 38.</p> <p>7. Megha Health Insurance Scheme beneficiaries are not getting the benefit.</p>	<p>6. Mothers are not having Bank Account or criteria for payment of JSY for home delivery are not met.</p> <p>7. Enrolment of Megha Health beneficiaries is done by New India Insurance and Third Party Administration (TPA) not by Health Department.</p> <p>..... Above response provided by the M&HO.</p>
<p>National Social Assistant Programme (NSAP)</p>	<p>1. The NSAP Pension is not being given monthly.</p> <p>2. Meet Shri. Hemen Areng who is getting is NSAP pension but is not the list of beneficiaries provided to us.</p>	<p>1. Since the sanction those not come on monthly bases, it is released in a lump sum for the months the money has been sanctioned.</p> <p>2. The beneficiaries whose name is not present in the list provided by the C & RD Block are beneficiaries of ICDS.</p> <p>..... Above response provided by the representative of Kharkutta C & RD Block</p>
<p>PMAY</p>	<p>1. The list of beneficiaries mentioned under the waiting list of socio economic caste census are beneficiaries who are not found in Kharkutta Songittal</p>	<p>1. Some of the beneficiaries where not present during field verification.</p> <p>..... Above response provided by the representative of Kharkutta C & RD Block.</p>

8. Applications filed by people to avail benefits/services:

Name of applicant	Name of service applied for
About 10 Household have taken the application form for their kids.	Industrial Training Institute (ITI) Skill development services

9. Grievances/Complaint registered by people indicating irregularity in implementation:

Name of complainant	Description of grievance/complaint
Smt. Rikre Marak (Cook Dakwama Govt. L.P School)	Submitted the grievance so that their honorarium may be credited every month.
Smt. Nandaline Sangma (Helper Dakwama Govt. L.P School)	Submitted the grievance so that their honorarium may be credited every month.
Kharkutta Songgital Community	Submitted a common resolution taken relating to Anganwadi worker and helper be paid regularly, Anganwadi to be open for 6 days a week for 4 hours of pre-school, Anganwadi to display entitlement for pregnant and lactating mothers, children from 6 months-3 years & from 3 years – 6 years.
Kharkutta Songgital Community	Submitted a common resolution taken relating to PDS entitlements be provided at the Government prescribed rates, PDS beneficiaries list be displayed at the PDS shop
Kharkutta Songgital Community	Submitted a common resolution taken relating to increment of salary for the cook at the school and also to provide sufficient material to the school so that the MDM can be served regularly at the School.

10. Based on the social audit findings, please list down **policy level suggestions** that you would like be incorporated in the implementation of schemes that were audited

11. Based on the pilot social audit, please list down the **changes** that you would like be made to the **social audit protocol** that was followed in the pilot and to the **formats** that were used.