

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

1. Name of Village: Megam Akong, Block: Kharkutta, District: North Garo Hills.

2. Name of members of Social Audit Support Team:

- a. MSSAT Representative: i. Shri. Sangra. S. Sangma.
- b. External Resource Person: ii. Shri. Ujjwal Pahurkar.
- c. Village Resource Persons: i. Shri. Nicholas Nithin. T. Sangma.
ii. Shri. Wellbingstone. Sangma.
iii. Shri. Vishmay Rabha.
- d. Social Audit Committee: i. Shri. Dolith Marak.
ii. Shri. Headmilson Momin.
iii. Shri. Arnold Sangma.
iv. Shri. Wilard Sangma.
v. Shri. Grening Sangma.
vi. Shri Prodinson Sangma.
vii. Shri. Tarmentdro Marak.
viii. Shri. Mebillin Marak.
ix. Shri. Sanebath Sangma.
x. Shri. Kedinath Sangma.
xi. Shri Eshmail Marak.
xii. Shri. Apward Marak.

3. Composition of Social Audit Public Hearing Panel

Name:	Designation:
1. Shri. Raymond. D. Shira	BDO Kharkutta C&RD Block.
2. Shri. K.M. G. Momin.	Assistant Executive Engineer PWD.
3. Shri. Willarth Sangma	Village Headman

4. Number of people who attended the Public Hearing: 280

5. List of Departments which did not set up desks at the Public Hearing: SBM (Swachh Bharat Mission)

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

- i. PDS (Public Distribution System)
- ii. NSAP (National Social Assistance Programme & C. M. Pension)
- iii. ICDS (Integrated Child Development Service)
- iv. Sustainable Horticulture

v. Health (Health Sub-Centre, Asha & JSY)

vi. MDM (Mid-Day-Meal)

vii. SSA (Sarva Shiksha Abhiyan)

viii. PMAY (Pradhan Mantri Awas Yojana)

ix. SBM (Swachh Bharat Mission)

ix. MGNREGA (Mahatma Gandhi National Rural Employment Guarantee Act)

7. Key Findings:

Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
PDS (Public Distribution System)	<p>1. As per physical verification Fair Price Shop is found in the village, it has timing and Notice board displaying list of commodities and price list are also found in the Fair Price Shop.</p> <p>2. As per observation during Pilot Social Audit the following findings are mention below:</p> <p>i. AAY- Beneficiary names are in the AAY list but the ration of NFSA is issued to the beneficiaries.</p> <p>ii. Non-NSFA- Number of 66 Beneficiary names is in the list but the rations are not yet sanctioned.</p> <p>iii. NSFA- The Ration Cards are submitted to office for transfer of NSFA to AAY but the beneficiary had not got back the Ration Cards till date.</p>	<p>As per Food and Civil Supply officer clarified during the Public Hearing:</p> <p>i. The AAY Beneficiaries list has been updated.18 Households is updated from PHH household to AAY households. No allotment is received yet.</p> <p>ii. The Non-NFSA which is buffer stock will be released in the month of December to 66 beneficiaries.</p> <p>iii. The updating of Ration Cards is still in process and after completing the updating of Ration cards will be issued to the respective beneficiaries.</p>

Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
NSAP (National Social	i. As per physical verification	i. The concerned officer

Assistance Programme) & C.M. Pension	the beneficiaries are not receiving the pension on regular basis. ii. Eligible beneficiaries are found in the village but their names are not in the beneficiaries list.	clarified that the transfer of fund is irregular from the state to the department. Last release of fund was till the month of August 2017. ii. A new Application form is distributed to the Eligible Beneficiaries.
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Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
ICDS (Integrated Child Development Services)	As per observation Aganwadi Centre provides the basic health care in the village. It also provides nutrition, food supplement as well as non-formal Pre-School Activity. As per physical verification in the Aganwadi Centre, the following findings are mention below: i. Aganwadi Centre has not received the ration for the month of November from 6 th Nov'2017 till date ii. The helper of Aganwadi Centre has not received the payment for the last five months. iii. Training has not provided to CMC. They need to be trained. iv. Growth register was also not found during document verification at Aganwadi centre.	The concerned CDPO clarified that: i. The ration had already received and it will be distributed soon to the Aganwadi Centre. ii. Fund has not yet sanctioned and the matter to be taken up to higher authority for the payment of Aganwadi helper. iii. The concerned department will provide training to CMC in the month of December. iv. The concerned officer clarified to provide Growth Register and he instructed to maintain and update the Growth Register.

Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
Sustainable Horticulture	As per record Shri. Kedinath Sangma has been provided of Rs. 1,000 in cash and 1 (one) Quinter of Ginger for cultivation on 14-12-2015 but as per physical verification he has not received the amount in cash	The concerned officer of Horticulture Department clarified that he has to check the files recorded to verify the information report and hence, he also instructed to Shri Kedinath Sangma to visit the office in the month

	as well as ginger.	of December for verification
Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
Health (Sub-Centre Asha & JSY Scheme)	<p>As per observation in Health Sub-Centre at Chibongga, the following findings are mention below:</p> <p>i. The Blood Pressure instrument is available in the Health Sub-Centre but the B.P. instrument is not functioning, replacement is needed earlier.</p> <p>ii. The Steriliser (Autoclave) and Deliver Disposal Kit (DD Kit) is not available in the Sub-Centre. The staffs are requesting to provide necessary instruments for proper services in the Health Sub-Centre.</p> <p>ii. All records and registers are maintained properly.</p> <p>iii. As per verification, there are women whose Delivery case is done in PHC but they have not received the benefits of JSY. There are seven women whose Delivery took place at PHC and they have received the benefits of JSY, list of records are found in the register at PHC.</p> <p>iv. Asha is a community health worker in the village and to create awareness on health, to motivate women to give birth in the hospital and to immunize their children. Social Audit team conducted a meeting with VHSNC and following are the findings.</p> <p>i. Asha is found in the village and her training is completed up to 1st to 7th Module.</p> <p>ii. The VHSNC should receive of Rs. 10,000 /- per year but they received of Rs.5, 000 /- in FY-2016-17 & FY-2017-18. As per verification no expenditure was made so far due to lack of information.</p>	<p>i. The concerned Health officer clarified the purchase of all the necessary instruments to be done at the earliest.</p> <p>ii. The fund for JSY has not been received in the district itself, funds expected to be sanction in the month of December. However, criteria for eligibility to be made. Representative explained the detail criteria and to submit their application who are eligible for benefits as per norms.</p> <p>iii. Amount sanctioned for VHSNC is only Rs.5, 000 /- per year from the state.</p> <p>iv. The Training to be conducted for VHSNC within the month of November 2017 itself.</p>

Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
MDM (Mid-day-Meal) under Megam Akong L.P. School.	<p>As per Mid-Day-Meal scheme every School should have a Fix menu of food for children for a week to provide nutritious food in school.</p> <p>i. As per verification there is no Fix Menu of food displayed in the school.</p> <p>ii. As per Mid-Day-Meal scheme fruits are also need to be provided for children but as verification no fruits are provided in MDM due to lack of information.</p> <p>iii. As per norms Cook is need to be paid monthly basis but as verification Cook is paid only in quarterly basis. This need to be improved.</p> <p>iv. SSA school should receive the grant for uniforms in every year but as verification Megam Akong school has not received the fund for the FY-2016</p> <p>v. As per verification the total number of students is 166 from Class I to Class V. There are only Three Classrooms in the school. To conduct teaching in Three Classrooms for Five Classes is difficult and the ratio of teaching staffs is also not sufficient in the school.</p> <p>vi. As per verification students are receiving only four text books per student in a year.</p>	<p>i. The concerned Representative is hereby instructed to display a Fix Menu of food in the school premises.</p> <p>ii. The seasonal fruits which are available easily also be added to the menu to increase the nutrition of the students. Menu to be fixed by today itself.</p> <p>iii. The salary for cook is directly released from the Directorate level.</p> <p>iv. The Uniform grant for FY-2016 yet to be received, the matter to be taken up by higher authorities. Funds however received for FY-2015 and FY-2017.</p> <p>v. The Panel member instructed to address proposals through proper channel for additional classrooms. The representative has informed that the proposals will be sent at the earliest.</p> <p>vi. The concerned Representative mentioned that they have highlighted the issue in the BMC & DMC meeting. Hence, the matter to be taken up again.</p>

Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
SSA (Sarva Shiksha Abhiyan) under Megam Akong SSA U.P. School.	<p>i. As per verification the school has not received the uniform grant for FY-2017-18.</p> <p>ii. The school has received only four text books per students in a year.</p> <p>iii. The cook is paid on quarterly basis.</p> <p>iv. There is no display of MDM Fix Menu of food provided to the school students.</p> <p>v. Registers are not properly maintained. There is mismatch of data in grain cash register.</p> <p>vi. Fruits are not provided in MDM.</p> <p>vi. Adequate drinking water is not available.</p> <p>vii. Insufficient of classrooms, additional classroom is needed.</p>	<p>The concerned Representative from the department clarified :</p> <p>i. The Uniform grant for FY-2017-18 is yet to be receive, the matter to be taken up by higher authorities.</p> <p>ii. The concerned Representative mentioned that they have highlighted the issue in the BMC & DMC meeting. Hence, the matter to be taken up again.</p> <p>iii. The salary for cook is directly released from the Directorate level.</p> <p>iv. The concerned Representative is hereby instructed to display a Fix Menu of food in the school premises.</p> <p>v. The Registers should be maintained properly</p> <p>vi. The seasonal fruits which are available easily also be added to the menu to increase the nutrition of the students.</p> <p>vi. Provision for clean drinking water should be made available.</p> <p>vii. The Panel member instructed to address proposals through proper channel for additional classrooms.</p>

Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
PMAY (Pradhan Mantri Awas Yojana).	As per verification there are 15 beneficiaries in the priority list under PMAY for the FY-2015-16 and the beneficiaries are still waiting	The concerned officer from the department clarified that priority list is not received from DRDA office for Megam Akong Village.

	for amount sanctioned.	Hence, the names of beneficiaries in the waiting list, the amount will be released soon.
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Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
SBM (Swachh Bharat Mission).	The village is very neat and clean. As per record the village have received an amount of Rs. 12,000 /- for the construction of toilet but in actual the beneficiaries have received only Rs. 4,000 /- in cash. Furthermore, it has been informed that the beneficiaries have received the materials of Rs. 8,000 /- but the social audit team did not found any receiving material bills and vouchers, as per physical verification all the beneficiaries have constructed the toilets and every toilet is functional. The community toilet is constructed and it is functional.	The panel member instructed to concerned coordinator to maintain all the necessary registers and records of bills and vouchers. Whereas the concerned village monitoring committee should be aware of maintaining the registers of bills and vouchers for document verification.

Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
MGNREGA (Mahatma Gandhi National Rural Employment Guarantee Act)	As per records construction of Retaining wall and construction of Road with interlocking block from PWD road to Kosakgittim at Megam Akong for the FY-2016-17, as per physical verification the construction of Retaining Wall and construction of Road is completed, the quality of work is good and very useful for the villagers.	The concerned officer from the department instructed the VEC Secretary to pay the pending wages to JC holders and the VEC Secretary agree to make a payment as earliest during Public Hearing.

	<p>As per door to door verification two Job Card Holders have not received the payment of wages from two projects (Construction of Road & Retaining Wall)</p> <p>i. Smt Kemorin Sangma JC No. 003/9, SBI A/C No. 33051496821 for 67 days x169= Rs. 11,323/- and 30 days x169=Rs.5070/-</p> <p>ii. Smt. Hemillash Momin JC No. 003/49, SBI A/C No. 30816218055 for 67 days x 169= Rs. 11,323/- and 30 days x169=Rs.5070/-.</p> <p>It has been informed that the VEC secretary had mis-out the names of beneficiaries to entre in the Muster Roll.</p>	
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8. Applications filed by people to avail benefits/services:

Name of applicant	Name of service applied for
Photocopy not recorded, already taken by the departments.	PDS, NSAP & CM Pension, PMAY & JSY.

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

Name of complainant	Description of grievance/complaint
No Grievances	No Description

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.