

Social Audit Report

1. **Name of Village** – IEWSHYLLONG
C&RD BLOCK - KHATARSHNONG LAITKROH C&RD BLOCK
DISTRICT- EAST KHASI HILLS DISTRICT.

2. Name of members of Social Audit Support Team:

- a. MSSAT Representative: Smt. BEAUTY MARY JYRWA, DRP, EKH
- b. External Resource Person: Shri. SHANKAR SINGH
- c. Village Resource Persons:
 1. Shri. MAKSTAR KHARJANA,
 2. Smt. SIBALISHA KHYRIEM,
 3. Smt. RIKMENLANG KHONGHAN
- d. Social Audit Committee (if it was formed)
 1. SHRI. PYNDAPLANG LYNGDOH – CHAIRMAN
 2. SHRI. ROCKYLAND DIENGDOH- SECRETARY
 3. SHRI. PHENIK NONGRUM – MEMBER
 4. SHRI. RENING SOHTUN- MEMBER
 5. SHRI. WANPYNTNGEN NONGKHLAW- MEMBER

3. Composition of Social Audit Public Hearing Panel

| Name | Designation |
|-------------------------|--|
| SHRI. D.HYNIWETA | PROJECT DIRECTOR, DRDA EKH |
| SHRI.P.SAMPAT KUMAR | COMMISSIONER & SECY, C&RD DEPT |
| SMT. RAKSHITA | EXTERNAL RESOURCE PERSON, DELHI |
| SHRI. SHANKAR SINGH | EXTERNAL RESOURCE PERSON, RAJASTHAN |
| BEAUTY MARY JYRWA, | DRP, EKH MSSAT REPRESENTATIVE |
| Dr. A. SHABONG | MEDICAL OFFICER , LAITLYNGKOT PHC |
| SHRI. D.L LAWAI | EXECUTIVE ENGINEER, PHE ELECTRICAL DIVISION MAWPHLANG. |
| SHRI. VINCENT NIANGLANG | SUB INSPECTOR OF SCHOOL, SOHRA |
| SMTI. BAIK MEN S. HEK | CDPO SHELLA BHOLAGANJ I/C OF ICDS 12 SHNONG |

- 4. Number of people who attended the Public Hearing:** 240

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

1. AGRICULTURE/ HORTICULTURE DEPT

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

1. MID DAY MEAL SCHEME (MDM)
2. SARVA SHIKSHA ABHIYAN (SSA)
3. MISSION FOR INTEGRATED DEVELOPMENT OF HORTICULTURE
4. PUBLIC DISTRIBUTION SYSTEM (PDS)
5. NATIONAL SOCIAL ASSISTANCE PROGRAMME (NSAP)
6. CHIEF MINISTER SOCIAL ASSISTANCE SCHEME
7. PRADHAN MANTRI AWAS YOJANA (PMAY)
8. MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT SCHEME (MGNREGS)

9. INTEGRATED CHILD DEVELOPMENT SCHEME (ICDS)

10. SERVICES UNDER PHE WAHTYNGNGAI WATER SUPPLY SCHEME (PHE DEPT)

11. INDIVIDUAL HOUSEHOLD LATRINE SWAACH BHARAT MISSION

12. HEALTH SERVICES

7. Key Findings:

| Name of scheme that was audited | Key findings (Please answer with specific issues listed) | Decision taken at the Public Hearing |
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| 1. Public Distribution System | (i) 68 no of NON-NFSA beneficiaries are not getting their ration card till date. | .(i) The inspector of supply clarified that the printing of ration card is under process and will be able to distribute to the concerned beneficiaries by Jan or Feb 2018. |
| | (ii) 29 nos of beneficiaries have reported their grievance for deduction of half kg of rice per/head by the dealer | (ii) The panel clarified that each beneficiaries of PHH is entitled of 5kg Rice per head, AAY 35kg per household and NON-NFSA 8kg per household and the dealer has no right to deduct half kg or charge extra price. The inspector of supply assured that investigation will be done from their office and action will be taken from their end against the dealer for deduction half kg of rice. |
| | (iii)The beneficiaries have reported that the dealer had charge extra amount for the sugar i.e Rs 33/- per kg. | .(iii) The inspector of supply clarified that the sugar is Rs 30/- per kg and the dealer should not charge extra price and action will be taken. |
| | (iv) All the beneficiaries complaint for not getting Sugar from the month of August to October, 2017. | iv) The inspector of supply clarified that the office is not getting supply of sugar from the month of July 2017 till date. He also request the beneficiaries if they have any complaints to contact toll free No : 1967. |
| | (v)The beneficiaries complaint for not getting kerosene oil | (v) The inspector of supply request the beneficiaries who are not yet getting kerosene to meet him after the meeting and action will be taken. |
| National Social Assistance Programme (NSAP) | (i) The beneficiaries are not getting their pension every month but only once in a year. | (i) The Panel clarified that the pension is released to the beneficiaries as per the sanctioned of the central Government. The project Director DRDA assured that |

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| | | this matter will be taken to the central Government. |
| | (ii) Three beneficiaries namely Snoh Khongjee, Phreli Nongkhlaw, Phlora Shabong want to shift to CM Pension scheme because CM pension give Rs 500/- per month | (ii) The Panel clarified that they have to submit an application form to the ICDs Centre to avail the CM pension scheme and submit an application to delete their name from NSAP. |
| PMAY-G | (i) Shri. Robin Sohtun is in the SECC/ DRDA priority list for PMAY scheme but he don't have land to construct a house. | .(i) Shri. Robin Sohtun had submitted an application to BDO requesting to provide land for constructing a house |
| Mid Day Meal | (i) The school does not maintain MDM monitoring committee register | (i) The Panel instructed the school to maintain record of action taken in the MDM monitoring committee register |
| Sarva Shiksha Abhiyan | (i) The school is not hanging the list of School managing committee member. | .(i) The panel instructed the school to display the list of the school managing committee at the school notice board |
| | (ii) The school has no playground. | (ii) The panel clarified that the SSA provide only grants and salary for teacher and has no fund for playground |
| Services under the PHC Laitlyngkot | (i). The villagers expressed their difficulties regarding the shortage of Medicines at Laitlyngkot PHC and most of the medicines have to buy from outside pharmacy. | (i) Dr A. Shabong Medical officer Laitlyngkot PHC clarified that they provide medicines as per the sanctioned from the Government. |
| | (ii) The ASHA request the Government to give payment as per their work because they have to do so much of work without pay. | (ii) Dr A. Shabong Medical officer clarified that the government sanctioned only incentive Rs 1000/- per month for ASHA. |
| | (iii) The villagers complaint for lack of Dental care at the PHC | (iii) Dr A. Shabong Medical Officer clarified that till date they have not yet received the machine or equipment for Dental care at the PHC from the Government. The Panel instructed to inform the higher authority regarding this matter. |
| JSY Scheme | (i) smt. Speromiliana Sumer delivery on 13/08/2016 at Ganesh Das Hospital but is not yet getting JSY till date, Smt. Mondashisha Shabong delivery on 18/07/2017 at PHC Laitlyngkot but is not yet getting JSY till date , Smt Siolet Nongrum | .(i) Dr A.Shabong clarified that JSY is given after 3 months of delivery and zerox Bank Account No should be submitted for direct credit to the beneficiary Bank Account no. |

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| | delivery at Ganesh Das Hospital is not yet getting JSY till date | The Panel instructed the Medical officer to write to Ganesh Das hospital regarding the beneficiaries who are not getting JSY. |
| Integrated Child Development Scheme. | (i) Training was not given to the community Monitoring committee. | .(i) The CDPO clarified that they are not yet getting fund to provide training to the community Monitoring committee. |
| | (ii) The list of the members of the community Monitoring committee is not display at the Aganwadi centre | . (ii) The CDPO clarified that no instruction was given till date to display the name of the members of the community Monitoring committee at the Centre. The Panel instructed the Aganwadi workers to display the list of the members of the community Monitoring committee at the Aganwadi centre. |
| | (iii) The building of Aganwadi centre at lewshyllong -1 is very small because there are 105 number of children. | (iii) The Panel instructed to write to the higher authority for extension of building. |
| | (iv) The Toilet is constructed inside the room of Aganwadi centre and there is no water. | .(iv) The CDPO clarified that constructing of toilet inside the room is as per the plan given by the government in the previous year. New toilet will be constructed outside the room when fund is received from the government. |
| | (v) The Aganwadi workers request the government to increase their payment as per their work. | (v) Panel instructed to write to the higher authority regarding the enhancement of payment for the Aganwadi workers. |
| | (vi) The Aganwadi centre at lewshyllong- 2 has no building, toilet, food storage but used the building of Mid day meal. | .(vi) The CDPO clarified that the village has no land to construct the of building Aganwadi centre lewshyllong-2. |
| | (vii) The parents of children request the government to provide new item of food as their children don't like to eat the same food every day. | vii) The Panel instructed the ICDS office to write to the government regarding this matter. |
| Chief Minister's Social Assistance Pension Scheme. | (i). The beneficiaries namely Smt. Sake Khongbuhphang 2. Smt. Kondri Marbaniang 3. Shri. Kamaisingh Shabong 4. Smt. Khasi Hills | (i) CDPO clarified that pension is released to the beneficiaries as per the allotment from the state |

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| | Suting 5. Smt. Kashmir Khongbuhphang 6. Smt. Risina Shabong 7. Smt. Pramita Shabong received pension only for the month of July 2016 to March 2017. | government and the delay of pension is because they are not getting fund from the State Government |
| Services under the PHE Department | (i). There is 1 water tank at Block 5 which is not function. | (i) The E.E clarified that this tank could not function as the land owner did not give permission for not giving job placement to them. |
| | (ii) Out of 10 Public stand post (tap) 3 Nos are not function. | (ii) The EE clarified that they will repair the tap within a week |
| Swaach Bharat Mission. | No issue | |
| Mission for Integrated Development of Horticulture | (i) The beneficiary Smt. Baiarjingmut Kharbudon report that she has to deposit Rs 45,000/- to avail the scheme for construction of Poly House | (i) The officer from Horticulture Department did not attend the Public hearing. |
| Mahatma Gandhi National Rural Employment Guarantee Scheme | (i) The VEC has submitted 3 set of Muster roll MR No 2515,2516,2517,2518,2519,2520, 2521, 2522, 2523, 2524, 2774,2775,2776,2778, 2779, 2780,2781, 2782, 2783,2784,2785,2786, 3164,3165, 3166, 3167,3168,3169,3170,3171,3172,3173,3174,3175, to the Block office on 4 th Oct, 2017 but payment is not yet received till date | (i) The Project Director DRDA assured that all the pending payment will be released by the month of Dec 2017 |

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

(Most of the record of the applicant who filed application are with the concerned department)

| Name of applicant | Name of service applied for |
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| SNOH KHONGJEE | CM Social Assistance Pension Scheme |
| PHRELI NONGKHLAW | CM Social Assistance Pension Scheme |
| PHLORA SHABONG | CM Social Assistance Pension Scheme |

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

| Name of complainant | Description of grievance/complaint |
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| SMT. SHIMTIHUN KHONGJEE | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SMT. IBANPYNTNGEN KHONGJEE | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SMT. MARGARETH SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SMT.IOLINDA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SMT. LARISA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SMT.IBANYLLA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SMT.ARTINA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SMT.SHIDALIN SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SMT.SHIMTIHUN KHONGJEE | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SMT.KRIPMON SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |

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| SMT.MERLIN KHARAKOR | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SMT.IBANRISHISHA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SMT.MISDORA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SMT.JURIDICA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SMT.DRAIN KHONGJEE | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SMT.TEIRIAN SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SMT.MARBIS SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SHRI. TLANSING NONGKHLAW | Not getting kerosene oil |
| SMT. MANDALIN SHABONG | Not getting kerosene oil |
| EBISTINA KHARBUDON | Not getting kerosene oil |
| EDILTRODIS KHARAKOR | Not getting kerosene oil |
| EQUILYNE LYNGDOH | Not getting kerosene oil |
| IBAPYNTNGEN KHONGKIP | Not getting kerosene oil |
| LABIANGHUN SHABONG | Not getting kerosene oil |
| MARLIN KHARAKOR | Not getting kerosene oil |
| MILANCY SHABONG | Not getting kerosene oil |
| SARALYNE KHARAKOR | Not getting kerosene oil |
| BADAIMON KHARBUDON | Not getting kerosene oil |
| MIBAWANHUN SHABONG | Not getting kerosene oil |
| TIRAMON RYNJAH | Not getting kerosene oil |
| IBAWANSUK RYNJAH | Not getting kerosene oil |
| SARALIN KHARAKOR | Not getting kerosene oil |
| BLISTINA KHARAKOR | Not getting kerosene oil |
| BARITY DOHLING | Not getting kerosene oil |
| BIRALIN SHABONG | Not getting kerosene oil |
| ERMISHA NONGKYNRIH | Not getting kerosene oil |
| IOHKYNTI KHARBUDON | Not getting kerosene oil |
| KWIANTIMAI SHABONG | Not getting kerosene oil |
| LORITA SHABONG | Not getting kerosene oil |
| RIBASHISHA DIENGDOH | Not getting kerosene oil |
| AIRIMAI SHABONG | Not getting kerosene oil |
| BANISHA SHABONG | Not getting kerosene oil |
| PHILISTA LYNGDOH | Not getting kerosene oil |
| ROSETIO KHARBUDON | Not getting kerosene oil |
| MEBAIADA NONGKHLAW | Not getting kerosene oil |
| SHAIMONMARI RYNJAH | Not getting kerosene oil |
| JURIDICA SHABONG | Not getting kerosene oil |
| BOIDINA KHONGJEE | Not getting kerosene oil |
| MERISHADALIN SHABONG | Not getting kerosene oil |
| DALISHA KHONGSTI | Not getting kerosene oil |
| DRASILA MARBANINAG | Not getting kerosene oil |
| AIDAPHUN KHONGJEE | Not getting kerosene oil |
| IBARILEM MYRTHONG | Not getting kerosene oil |
| JOBBIRIN KHONGJEE | Not getting kerosene oil |
| KRISTABEL SUTING | Not getting kerosene oil |
| BIJOY LAMPHRANG DKHAR | Not getting kerosene oil |
| RIBALIN NONGKYNRIH | Not getting kerosene oil |
| BLUETINA KHARBUDON | Not getting kerosene oil |
| MISDORA SHABONG | Not getting kerosene oil |

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| STIABON PYNGROPE | Not getting kerosene oil |
| SHIMTIHUN KHONGJEE | Not getting kerosene oil |
| LARITI KHONGSTI | Not getting kerosene oil |
| MAGRITA KHONGLAM | Not getting kerosene oil |
| MELINDA RYNJAH | Not getting kerosene oil |
| MEPHULDA REENBORN | Not getting kerosene oil |
| MERINDA LYNGDOH | Not getting kerosene oil |
| MISTABON KHARBUDON | Not getting kerosene oil |
| PHIM RYNJAH | Not getting kerosene oil |
| PYNDAPMON KHONGJEE | Not getting kerosene oil |
| DINA KHONGJEE | Not getting kerosene oil |
| MEDALIN KHARBUDON | Not getting kerosene oil |
| IBALARIHUN REENBORN | Not getting kerosene oil |
| PHIDALIN RYNJAH | Not getting kerosene oil |
| SUMARLIN KHARAKOR | Not getting kerosene oil |
| STIARBON PYNGROPE | Not getting kerosene oil |
| IDALISHA NONGKHLAW | Not getting kerosene oil |
| RANITA NONGPUIR | Not getting kerosene oil |
| RIBASHISHA DIENGDOH | Not getting kerosene oil |
| RIKYNTI KHONGJEE | Not getting kerosene oil |
| RIOLIN KHONGPHAN | Not getting kerosene oil |
| RITA MARY MARBANIANG | Not getting kerosene oil |
| SIENTINA KHONGSTI | Not getting kerosene oil |
| SULEKHA SOHKHLET | Not getting kerosene oil |
| TRISSIDA KHONGSTI | Not getting kerosene oil |
| VIRGINIA REENBORN | Not getting kerosene oil |
| AITILIN SHABONG | Not getting kerosene oil |
| IBANYLLA SHABONG | Not getting kerosene oil |
| RESSINA SHABONG | Not getting kerosene oil |
| AITISHA KHARBANI | Not getting kerosene oil |
| SLENSAR NONGBRI | Not getting kerosene oil |
| DWINGTON BUHPHANG | Not getting kerosene oil |
| PHRELI NONGKHLAW | Low rate of pension from NSAP only Rs 250/- per month |
| SNOH KHONGJI | Low rate of pension from NSAP only Rs 250/- per month |
| LARITI KHONSTI | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| LOTINA RYNJAH | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| ARTINA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| IBANYLLA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| IOLINDA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| KRIPMON SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| LARISHA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| MARGARETH SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| MISDORA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| PERSHA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| PHIANBON SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SARALIN KHARAKOR | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SHAIMONMARI RYNJAH | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SHINDENTI SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| AITISHA KHARBANI | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| BARILIN SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |

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| JURIDICA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SHIDALIN SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SHIMTIHUN KHONGJEE | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| TEIMON SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| ARPHINA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| DRION KHONGJEE | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| LABIANGHUN SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| MARLIN KHARAKOR | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| KYRMEN NONGKYNRIH | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| BISTIDA SHABONG | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| DADARIHUN NONGKYNRIH | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |
| SARALIN KHARAKOR | Deduction half kg of rice per head and charge Rs 33/- per kg of sugar |

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.