#### **Social Audit Report**

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.HYNIEWTA	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. BAIAKMEN 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	Key findings	Decision taken at the Public
that was audited	(Please answer with specific issues listed)	Hearing
1. Public	(i) 68 no of NON-NFSA beneficiaries are not	.(i) The inspector of supply clarified
Distribution System	getting their ration card till date.	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	(ii) The panel clarified that each
	grievance for deduction of half kg of rice per/head	beneficiaries of PHH is entitled of
	by the dealer	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	.(iii) The inspector of supply
	had charge extra amount for the sugar i.e Rs 33/-	clarified that the sugar is Rs 30/-
	per kg.	per kg and the dealer should not
		charge extra price and action will
		be taken.
	(iv) All the beneficiaries complaint for not getting	iv) The inspector of supply clarified
	Sugar from the month of August to October, 2017.	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	(v) The inspector of supply request
	kerosene oil	the beneficiaries who are not yet
		getting kerosene to meet him after
		the meeting and action will be
		taken.
National Social	(i) The beneficiaries are not getting their pension	(i) The Panel clarified that the
Assistance	every month but only once in a year.	pension is released to the
Programme (NSAP)	, , , ,	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.

Integrated Child Development	delivery at Ganesh Das Hospital is not yet getting JSY till date  (i) Training was not given to the community Monitoring committee.	The Panel instructed the Medical officer to write to Ganesh Das hospital regarding the beneficiaries who are not getting JSY.  .(i) The CDPO clarified that they are not yet getting fund to provide
Scheme.		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

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

## 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
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
SMT. SHIMTIHUN KHONGJEE	Deduction half kg of rice per head and charge Rs 33/- per kg of sugar
SMT. IBANPYNTNGEN	Deduction half kg of rice per head and charge Rs 33/- per kg of sugar
KHONGJEE	
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 SHRI. TLANSING NONGKHLAW	Deduction half kg of rice per head and charge Rs 33/- per kg of sugar
SMT. MANDALIN SHABONG	Not getting kerosene oil
EBISTINA KHARBUDON	Not getting kerosene oil  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
	Not getting kerosene oil  Not getting kerosene oil
MIBAWANHUN SHABONG	Not getting kerosene oil  Not getting kerosene oil
TIRAMON RYNJAH	
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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	AITISHA KHARBANI	
	BARILIN SHABONG	Deduction half kg of rice per head and charge Rs 33/- per kg of sugar

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.