

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

1. **Name of Village:-** Koksi Nengsat
2. **Block:-** Songsak C&RD
3. **District:** East Garo Hills, Williamnagar

2. Name of members of Social Audit Support Team:

- a. MSSAT Representative: Mariana Ch. Sangma
- b. External Resource Person: Kamal Tank
- c. Village Resource Persons: Philip Momin , Chuangseng Marak, Rexmay Kalsa M.Sangma, Cleanstone M, Sangma
- d. Social Audit Committee (if it was formed) : Nill

3. Composition of Social Audit Public Hearing Panel

Name	Designation
Shri. Ram Kumar,IAS	Deputy Commissioner ,East Garo Hills Williamnagar
Smt. Ripamchi ,MCS	Block Development Officer, Songsak C&RD Block
Dr.J.Sangma	Medical & Health Officer Dagal Apal PHC
Shri.Salgira Momin	Sub- Inspector (Supply) Williamnagar
Shri. Canning S.R.Marak	SDO (PHE) Mendipathar
Smt. C.N.Sangma	CDPO. Songsak Block (ICDS)
C.R. Marak	BMC, Songsak (Education Department)

4. Number of people who attended the Public Hearing: 156.

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

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

- a) Public Distribution System (PDS)
- b) Integrated Child Development Scheme (ICDS)
- c) Sarva Shiksha Abhiyan (SSA) Ups & LPs
- d) Mid Day Meal (MDM) LP
- e) Health Sub – Centre
- f) MGNREGA
- g) CM Pension
- h) Swatch Bharat Mission
- i) Public Health Engineering (PHE)
- j) Pradhan Mantri Awas Yojana

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	(a) Double Ration Cards 6 nos:- Smt.Nochoi	(a) Sub Inspector of food instructed PDS dealer of koksi Nengsat to

System (PDS)	<p>Sangma, Minjini Shira, Medin Marak, Meringing Sangma, Sengbal Sangma, Chino Sangma</p> <p>(b) As far social audit findings total number of 49 households has no ration card (needed new ration cards)</p>	<p>submit the double ration card beneficiaries name along with ration cards to head office for cancellation of double ration cards.</p> <p>(b) Sub Inspector of food instructed PDS dealer to submit the 49 households detail name along with proper application for new ration card to HQ williamnagar for approval.</p>
Integrated Child Development Scheme (ICDS)	<p>(a) No anganwadi centre in the village</p> <p>(b) Anganwadi stoke register & attendance register were not maintain properly</p> <p>(c) No educational & play material for children's</p> <p>(d) Measurement of food is not done by anganwadi worker.</p> <p>(e) The dry foods like Kheer, Milk powder, suji, are not served properly.</p>	<p>(a) CDPO clarified that as far the population the building for anganwadi has been provide from the head office.</p> <p>(b) CDPO instructed anganwadi worker to maintain the registers properly.</p> <p>(c) CDPO clarified that whatever the play material received from the head office the Dept issue to each & every anganwadi centre</p> <p>(d) Measurement of food has to be done by anganwadi worker as far instruction provide from the Head of the Dept.</p> <p>(e) CDPO instructed anganwadi worker to serve the dry foods to children as far the instruction given from the head office.</p>
Swatch Bharat Mission	<p>(a) No technical estimate from the department.</p> <p>(b) Un- utilised by the community due to lack of water facilities</p>	No Department representatives

Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
Health (Sub Centre)	<p>a) No proper electricity in Sub Centre</p> <p>b) No water facilities</p> <p>c) The Delivery disposal kits need to replace as the delivery kits are rust.</p> <p>d) No boundary wall</p>	<p>a) Dr.J Sangma clarified that the Sub Centre in charge need to deposit the money in MeeCL for electricity connection.</p> <p>b) No comments.</p> <p>c) Dr. J Sangma clarified that delivery kits need to buy from the Sub Centre maintenance fund.</p>

	<ul style="list-style-type: none"> e) In sufficient of medicine supply to the sub-centre. 	<ul style="list-style-type: none"> d) Doctor clarified that boundary wall has to be maintain from the maintenance fund. e) Dr. J Sangma said that medicine has been supply to Sub Centre whatever they received from the District HQ.
Pradhan Mantri Awas Yojana	<ul style="list-style-type: none"> a) For the financial year 2016-17 PMAY beneficiaries has yet to receive 1st instalment. b) Construction of PMAY has yet to started c) As far field verification 5(five) beneficiaries has expired: - Brgula Sangma, Ripen Marak, Enobi Sangma, Jose Sangma, Polde Marak. d) 2(two) nos of PMAY beneficiaries not found in the Village: - Nenggan Sangma & Sengba Shira. 	<ul style="list-style-type: none"> a) BDO clarified that PMAY fund has yet to release from the DRDA. b) No comments because fund yet to release. c) BDO clarified that wife or the husband of the expired beneficiaries can submit the dead certificate of the beneficiaries to the block office to receive the PMAY house.

Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
MGNREGS for the FY 2017-18	<ul style="list-style-type: none"> a) Koksi Nengsat –A Const of 100M MCC Pavement work has yet to completed b) Koksi Nengsat – B Const of RCC bridge work yet to start. c) Payment register not maintain in koksi Nengsat –B 	<ul style="list-style-type: none"> a) BDO instructed all the job card holders of Koksi Nengsat –A & B group to complete the pending work as soon as possible. b) BDO instructed VEC secretary of Koksi Nengsat –B to maintain the payment register properly.

MID Day Meal (MDM) LPs	<ul style="list-style-type: none"> a) Mid Day Meal Monitoring Committee for the FY 2017-18 has yet to approve. b) MDM students register not found c) Grain & Cash register data not found in LPs d) Cooking Cost register not found in LPs e) Cook- Cum Helper honorarium register not found in school 	<ul style="list-style-type: none"> a) C.R Marak of Songsak BMC, instructed head teacher of LPs to submit the list of MDM committee list to Head office for approval. b) BMC of Songsak block instructed head teacher of LPs to maintain all the necessary register of MDM.
------------------------	---	--

Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
Sarva Shiksha Abhiyan (SSA) Ups	<ul style="list-style-type: none"> a) School uniform not received on time as they have received 2016-17 uniform on July 2017. b) In- sufficient of school bench & desk for class VI, VII & VIII c) The department not issues the following subjects of text books: - Environmental Education, Meghalaya Hindi Reader, Health Education, Proriani Kitap. d) Lack of water facilities in the school. e) No protection wall 	<ul style="list-style-type: none"> a) As far BMC of Songsak block the school uniform grant has been release to school when the head office received fund from the Govt. b) BMC instructed to school head to utilised school maintenance grant for procurement of new bench & desk c) BMC clarified that text book has been issued to school as far sanctioned from the head of the department d) No comments for water facilities e) Department of education clarified that the head of the school need to gave proposal to the Head office for school protection wall
Sarva Shiksha Abhiyan (SSA) LPs	<ul style="list-style-type: none"> a) Teachers attendance register were not maintain properly b) Lack of drinking 	<ul style="list-style-type: none"> a) BMC instruct school in charged to maintain the teacher's attendance

	<p>water facilities</p> <p>c) In sufficient of bench & desk for class I to V</p> <p>d) DISE report were not yet ready during audit</p> <p>e) School infrastructure like doors, windows, roof & floors were not in good condition.</p>	<p>register properly.</p> <p>b) As far head of the department the school head teacher need to gave proposal to PHE departments for connection of piped</p> <p>c) No comments for DISE report</p> <p>d) Head of the education department clarified that school in charged can utilise the school maintenance grant for repairing of class rooms, bench & desk.</p>
--	---	---

Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
Public Health Engineering (PHE)	<p>a) There is no transparency from the PHE department, as the villagers have no knowledge of PHE pipe water supply work in the village.</p> <p>b) As far department work component detail it was 12 (twelve) nos of public stand post (taps) but as far field verification it was found that 5 (five) nos of public stand post without taps & 7 (seven) stand post without water connection.</p> <p>c) Agency/Contractor name who implementated the work were not provide from the department to audit facilitators</p> <p>d) Status of Pipe water supply work has yet to completed</p> <p>e) As far field measurement Const of CC weir were 4mx.70mx.60m less length & breath but as far MB from Dept 3.5mx1.2mx0.8m</p> <p>f) As far field measurement Const of PS Tank were 2.90mx0.3mx1.85m less length & breath but as far MB from Dept of PHE is</p>	<p>a) SDO of PHE clarified that they inform all the villagers of koksi Nengsat before the Const of Piped water supply.</p> <p>b) SDO clarified regarding on the pending connection of water supply will continue their work on 2018.</p> <p>c) No comments</p> <p>d) SDO clarified that pending piped water supply to the village will complete in next year 2018.</p> <p>e) During public hearing SDO clarified that const of CC Weir , Const of PS Tank & Const of SS Filter were not as far Dept MD because during the const the insurgency in the village is very much active therefore the contractor not able to look after the construction of work.</p>

	4.00mx4.0mx2.50m g) Const. Of SS filter were 1mx1mx1.85m less meter but as far MB from Dept is 5.00mx4.0mx2.50m	
Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
CM Pension Scheme	a) As far pilot social audit findings 3(three) nos of beneficiaries smt. Jose sangma, smt Kenteni Marak & Shri Ripson Marak has been expired b) During the conduct of door to door interaction with beneficiaries it was found that beneficiaries does not received the pension money every month sometimes they received money five or six months after . c) Total 10 (ten) nos of beneficiaries were not found in the village, Smt. Mesoni Momin, Smt .Jenon Momin, Shri.Rengmin Sangma, Smt Sonje Sangma. SmtGanjoni Momin,Shri Kebingson Sangma,Smt.Jesoni Sangma, Smt. Noaring Sangma, Shri.Torin Sangma, Shri. Surendro Sangma.	a) No comments from department b) CDPO clarified regarding on the irregularity of pension money that the department has been released the pension money to each & every beneficiaries when they received fund from the state. c) CDPO clarified that 10 (ten) nos of beneficiaries is under Achakpek village not under Koksi Nengsat village.

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

Name of applicant	Name of service applied for
Total Number of applicant under koksi Nengsat is 49 (forty-nine) households (Encloded Scan copy of detail of Beneficiaries)	PDS applied for new Ration Cards

To, The Deputy Commissioner Supply,
Dist, East Jaro Hills, Nelliäm Nagar.
State, Meghalaya.

Dated the Koksi Nengsat 23th Nov, 2017.

Sub:- B.P.L card manku gijagiparanga
gital cardrangko issue kare onpachi.
na gita see molmolani katta.

Sir,

Nangko mande rabian baksa
kosako janappimin Subject-o panchake
chingni Koksi Nengsat Songo ration
card-ko sak 51 manderang mankuja
Uni gimin ia manderangna ration
cardrangko issue kare onpachina
gita kandeke seachi molmolpaenga.

Uni gimin Sir, nasimang chingni
molmolaniko knachake cardrangko
issue kare on-gur ine chinga song
bebe ra-a aro kadanga.

Iako kandeke seachi
molmolonggipa nasimangni
bebegipa

Dealer name Smt, Sujini D. Shira.

Recd
29/11/17
Smt. Sujini D. Shira

HH' Rakom Caret Manuhugi jagipa ni litta
① 1. Smt. Hariani Sangma. Age - 32

2. Shri, Pakking Marak. Age - 35

3. Son, Lakgim Sangma. Age - 9

4. Son, Sengrim Sangma. Age - 6

5. Son, Silbaku Sangma. Age - 6

6. Daughter, Bebera Sangma. Age - 6 months

② 1. Sumilla Momien - F

2. Abal Shira - M

3. Chanbianchi Momien - F

③ 1. Tasiutha Sg - F

2. Tanak Marak - M

3. Albia Sg - F

4. Chiman Sg - M

5. Tasoang Sg - M

6. Aluia Sg - F

- (4)
1. Rameth D. shina F
 2. Samuel Manak M
 3. Anusa shina F
 4. Hapta shina F

- (5)
1. Mosoki Manak F
 2. Benedik Manak M
 3. Gabetha Manak F
 4. Nometha Manak F
 5. Kobetha Manak F

- (6)
1. Romila sg
 2. Hineush sg
 3. Sengkim sg
 4. Parmina sg
 5. Muna sg
 6. Bilgnak sg
 7. Mirin sg

- (7)
1. Samsina Manak
 2. Elstone sg

⑧ Smt. Sabina Manak (F)

EPIC - NO. TOK, 0030155

Age : 25 (2017)

(A) Josha Sangma (M)

EPIC - NO. SR506115T4

Age : 32 (2017)

B. Cornelius Manak - M - Sex - Son
DOB : 24th April 2010

C. Nerika Manak - Sex - F - Daughter
DOB : 27th Dec, 2011.

D. Shadley Manak - Sex - M - Son
DOB : 5th Sep. 2014

E. Jessica Manak - Sex - F - Daughter.
DOB : 28th Aug. 2016

F. Belgrickhisa Manak - Sex - F - Daughter
DOB : 15th Nov, 2017 - Sex - F - Daughter

HHNO

- (9) 1. Anjella sg F
2. Rakpeth sg M
3. gansing sg M
4. Bibi sg M
5. surak sg M
6. Dipa sg M

- (9) 1. Santollin ch. Marak F
2. Esak sg M
3. Sengambath sg M
4. Prireshbant sg M

- (10) 1. Najak sg F
2. Aiwit Marak M
3. Silla sg F
4. Nigamchi sg F
5. Rikkami sg F

- (13) 1. Nima M. Marak F
2. Prewell sg M
3. Damchi Marak F
4. Salchang Marak M
5. Sinthu Marak M

- (14) 1. Nomina sg
2. Sengstrang sg
3. walkim sg
4. Lenchi sg
5. Riksan Marak

- (15) 1. Ketchina sg
2. Tolsh sg
3. Salba sg

- (11)
1. Jullie sg F
 2. Lenosh sg M
 3. Binibeth sg
 4. Seltam sg M
 5. Mankam sg M
 6. Chandam sg F
 7. Chiura sg F
 8. Sengkam sg M

- (12)
1. Pina Marak F
 2. Aitlesh Mommin M
 3. Chestumma Marak F
 4. Gunsath Marak M
 5. Kalman Marak M
 6. Raksina Marak F
 7. Sonallis Marak F

- (16)
1. Nametha sg
 2. Anel sg
 3. Dambe sg

- (17)
1. Marbesh N. sg
 2. Jimbath sg
 3. Janju sg
 4. Walchu sg

- (18)
1. Prejitha sg
 2. Nogu sg
 3. Wian sg

- (19) 1. Pejon Sq
2. Jona Marak
3. Sara Sq
4. Elnes Sq.

- (20) 1. Norilla C mk.
2. Laksha mn.
3. Chetan mk.
4. Jasmin mk.

- (21) 1. Chovia D. Shina
2. Goving Marak
3. Salkime Shina.

- (22) 1. Likka Shina
2. Ensing Sq
3. Lemea Shina
4. Shangku Shina
5. Lapash Shina.

- (23) 1. Pobellin Sq M
2. Rose Marak F
3. Sengbath Marak M
4. Silbath Marak M
5. Nikchina Marak F
6. Pattima Marak F
7. Rikkibath Marak M
8. Ansembath Marak M
9. Chering Marak M

- (24) 1. Letha D. Shina F
2. Pelek Sq M
3. Kuingnambath Shina M
4. Lebitha Shina F
5. Dikingbat Shina M

- (25) 1. Debolni Sq F
2. Govinot Marak M
3. Teje Sq F
4. Baldesh Sq M
5. Zinny Jogen Sq M

- (26) 1. Baileth Ch. Sq F
2. Jeremia Sq M
3. Oliver Sq M

- (27) 1. Poholla Sq F
2. Sonjith Sq M
3. Namhang Sq M
4. Teba Sq M
5

- (28) 1. Balset D. Shina
2. Hepel Sq
3. Sengtherbath Shina
4. Tengsame Shina
5. Chisime Shina.

- (29) 1. Hadith Mk. M
 2. Bengbey Sg. F
 3. Justin Sg. M
 4. Iglicush Sg. M
 5. Alosha Sg. F

- (30) 1. Ononin Sg. F
 2. Kalline Sg. M
 3. Sengring Sg. M
 4. Maelham Sg. M
 5. Anna Sg. F
 6. Sengak Sg. M

- (31) 1. papilla Sg. F
 2. Albith Mk. M
 3. Sanchina Sg. F
 4. prositha Sg. F
 5. Sumia Keipbanchi Sg. F
 6. Silangku Sg. F
 7. Silbach Sg. F

- (32) 1. Balgerst Sg. M
 2. papilla Sg. F
 3. Mikim Diba Sg. M
 4. Silkim Sg. M

- (33) 1. Bululle Monin. F
 2. Bristin Sg. M
 3. Donsang Mun. M
 4. Ekash Mun. M

- (34) 1. Sunith Shina. M
 2. Rokkime Sg. F
 3. Tangsec Sg. M
 4. Cheeang Dona. M

- (35) 1. Probith Mk. M
 2. Gna Sg. F
 3. Chichang Sg. M
 4. Dilnia Chirimb. F
 5. Sakrak Sg. M

- (36) 1. Mejalim Sg. F
 2. Melit Sg. M
 3. Tangritchi Sg. F
 4. Dekillim Sg. F
 5. Niambath Sg. M

- (37)
1. Jinana Mk. F
 2. presthan sg. M
 3. Bigimchi Mk. F
 4. bran Mk. M
 5. Tengrinbath. Mk. M
 6. Piletina Mk. F

- (38)
1. Airiash sg. F
 2. Lipsou Mk. M
 3. Sreni sg. F
 4. Gangli sg. M
 5. Taim sg. F
 6. Salpanurk sg. M

(39)

1. Mimita O. Sg F
2. Athing Sg M
3. Chukam Sg M

(40)

1. Bindla Sg F
2. Sumel MK M
3. Nandini Sg F
4. Naksibath Sg M
5. grimbath Sg M
6. Kalmerina Sg F
7. Ejeksia Sg F
8. Rup Sg M
9. Perma Sg M
10. sengchim Sg M

(41)

1. Sunitha Sg
2. Dusahyanti Marak
3. Chuanchurik Sg

(45)

1. Sengchina Momin
2. Silseng Sg
3. Chenugh Sg

(46)

1. Kalkame Sg
2. Rakman Shina.
3. Jiksueyan
4. Rambix.

(47)

1. Nobalin Sg F
2. Joseph Marak M
3. Tokam Sg M
4. Tengan Sg M
5. senatchi Sg F
6. Amisha Sg F
7. Sem Sg M
8. Rakshang Sg M
9. Yamshang Sg M

(42)

1. Nivea D. Shina
2. Nikku sg
3. Chingku D. Shina.
4. Depangkar D. Shina.

(43)

1. Palbina Marak
2. Bonik Marak
3. Tuwengbath Marak.

(44)

1. Pingky .N. Marak
2. Tunstar sg

(48)

1. Majena sg F
2. Daniel sg M
3. Babu sg M
1. Sabilla sg F
2. Saoham sg M
3. Nomitha sg F
4. Sengkal sg M
5. Sapina sg F
6. Tebe sg F
7. Bandena sg F
8. Nenggrik sg M

(Total - 49 nos)

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

Name of complainant	Description of grievance/complaint

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:
No comments.

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.
No comments.