

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

District: East Khasi Hills

Block: KhatarshnongLaitkroh

Village: Mawkma village is located in KhatarshnongLaitkroh Tehsil of East-Khasi hills district in Meghalaya state. It is situated 18 km away from sub-district headquarter KhatarshnongLaitkroh and 50 km away from district headquarter Shillong.

Population: 1007

Village Headman: MlansingNongrum

Village Secretary: Mr. ShailangSynrem

Vigilance committee members

- MlansingNongrum, Chairman
- Mr. ShailangSynrem, Secretary
- Mr. Komen Nongrum, FPS dealer

Name of members of Social Audit Support Team:

- a. MSSAT Representative: Robert
- b. External Resource Person: Deepshikha Sharma
- c. Village Resource Persons: ShidameryShazdaKhongngain, LamphrangDiegdoh and Badolkupar
- d. Social Audit Committee (if it was formed): DariphikaKongwar, AilindaLyngdoh, EvadalinNongrum, Anthony Nongrum and PyllunNongrum

3. Composition of Social Audit Public Hearing Panel

Name	Designation
Kong Suja	Additional District Magistrate
A. Diengdoh	Horticulture Development Officer
A.Thawnuit	Gram Sevika, NSAP
SheffieldShabong	Technical Assistant, NREGA
	Junior Engineer
Smti. NovareenUmdor	Child Development Protection Officer
	Doctor

4. Number of people who attended the Public Hearing: 209

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

- SarvShikshaAbhiyan
- Public Works Departments
- Mid-Day Meal

- MGNREGA

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

- SarvShikshaAbhiyan
- Public Health Engineering
- Mid-Day Meal Scheme
- National Social Assistance Program (NSAP)/CM Scheme
- Integrated Child Development Scheme (ICDS)
- Public Distribution System (PDS)
- Health/CHC
- MGNREGA
- Agriculture
- Pradhan MantriAwasYojana (PMAY)

7. Key Findings:

The concerned departments have been given a detailed format to provide information under the selection 11 schemes as per Meghalaya community Participation and Public Service Social Audit Bill, 2017. The social audit format subsumes the details such as list of beneficiaries, villages, budget & expenses, Allocation and utilization of grants, distribution and composition of committee, attendance data, grain & cash flow, current enrollments, work execution, material & procurement etc. These Social Audit formats have been collated by the Departments themselves using original documents.

Day 1 - 17th November, 2017

Meeting with Block Development Officer (BDO) were conducted to know the status of the incomplete information –

- Discussed about the information of 11 public schemes that is supposed to be provided by them as instructed by the Deputy Commissioner.
- 24 villages of the block are missed because they are not there in the SECC list.
- Few of the information was missing, Forest Management is one of the few areas where the social audit team has received no information.

Social Audit Findings

Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
PMAY	There are 40 Households selected by the 'Dorbar Committee' of the village who are in actual need of PMAY entitlement. The same list has also been submitted to the block office; however as per the PFF list by the department does not contain these names. There were only 2 households of PMAY for 2017 -2018 but the sanction of amount is still	The Secretary of Mawkma village shared that the beneficiaries for PMAY are selected by the Dorbar Committee of Mawkma village.

	<p>under process.</p> <p>Since the current list didn't provided by the departments, the SA team has made random visits to the households of old PMAY beneficiaries (2015 – 2016) and verified the details with their passbook. The amount is transferred in their bank account in 3 instalments. Name of the BPL Beneficiary is SynlarNongrum.</p>	
MGNREGA	<p>On 3rd October, 2016 a Gram Sabha resolution has been passed, where the work to be done under NREGA is identified and noted down with the details.</p> <p>In august 2017, the village has received the final work order with the total cost of 66,50,000 INR. The breakup of this amount is such that:</p> <ol style="list-style-type: none"> 1.Wages – 39,90,000 2.Material & Skilled Labour – 26,45,000 3.PMC – 15,000 <p>A visit has been made to see the footpath named 'Wahsymrem to Waspar' which is one of the 4 completed. The construction is still under process and expected to be completed by the end of December 2017. The wages have been given at the rate of Rs. 175. (as per 2017 amended wage list).</p> <p>Worksite facilities are not available at the site;Creche, notice board displaying name of work, job card holders involved and drinking water. Five job card holders (women) are found in the worksite with their children below 3 years (a) BashishaThabah (b) Pherlinda Rani (c) LasiewdorKharshohnoh (d) LumlangNongrum (e) Greenland Khongsit. It has been seen that the Job card are not updated for the year 2017-18 and in some cases even for the previous year.</p> <p><i>A copy of the Job card is attached.</i></p> <p><i>Photo of the construction is also attached.</i></p>	
NFSA	<p>In Mawkma Village, 177 Households (HH) are eligible for entitlement under TPDS (Targeted Public Distribution System) out of which 2 of them are under AAYcategory and 13 are under Non-NFSA.</p> <p>As per the FPS dealer's register the rate and quantity of Kerosene Oil is different from the</p>	<p>The officer from Food Civil Supply mentioned that sugar has not been issued from August to September because there was no stock. She has also</p>

	<p>entitlement. As per the entitlement, 2.293 Lt. (at the rate of Rs. 25.50) is the quantity for each household, however they are receiving 1.5 Lt at the rate of 26 Rs./Lt. In April, 2017 it is @Rs. 22/litre and Rs. 26/litre in September, 2017. And the rate of kerosene is increasing from month to month.</p> <p>Another finding was the ration dealer is also giving rations to the non-eligible households though they but are not in the 2017 SECC list. From August onwards, the beneficiaries are not receiving sugar from the SDO office. <i>One ration card is attached for reference.</i></p> <p>The permit for October month ration is valid up to 16.11.2017. During the visit it has noticed that the ration was still lying there in the PDS shop. <i>The permit is attached.</i></p> <p>Two households of TwinsibonSynrem and Rilem Rani are actually beneficiaries under Antyodhya scheme but they do not have a ration card. The new list has gone to block and they are waiting for the approval.</p>	<p>highlighted that rate of kerosene gets fluctuate from month to month @ 50 paise per month including GST. The ration card for AAY could have been released to the beneficiaries by now but they have not received the order yet.</p>
Mid-day Meal	<p><u>Sacred Heart R.C.L. P School - Upper Primary</u></p> <p>Only Rs. 1000 is the honorarium for Mid-day meal cook. The standard menu was displayed publically. <i>(Picture is attached)</i></p> <p>The cost sanctioned per child is Rs. 6/day, but the actually cost comes around Rs.16 per child keeping in mind the increased market cost of raw materials. The menu displayed on 20.11.17 in the kitchen shed of the school are Rice-dal-potatoes, M.oil-onion-salt and eggs. Meal is serve is twice a week.</p> <p><u>Mawkma Presbyterian Lower Primary (LP)/Upper Primary School</u></p> <p>It has been seen that disbursement of funds for Mid-day meal is not regular from the Sub-divisional Education Office.</p> <p>School Monthly Report for Mid-day Meal is submitted regularly.</p> <p>Utilisation certificate has been developed for every amount sanctioned. <i>(Attached)</i></p> <p>The certificate is submitted within 15 days on being received the payment along with the SoE and a copy of the voucher.</p> <p>The school management committee has to</p>	

	submit 'School Monthly Report' to the block every month.	
Sarva Shiksha Abhiyan	<p><u>Sacred Heart R.C.L. P School</u> SMC have been formed as per the norms. Few of the names are not there in the list provided by the Block Office but they are enrolled and attending schools. There is no drinking water facility available in the school. The SMC have submitted an application to the PHED regarding drinking water tap in the school premises. Only one tank is constructed this year with the help of funds raised by the SMC. There is no play ground as well. There are 2 separate kitchens and 2 cooks for Upper primary and Primary School. For Lower Primary the no. of sanctioned teachers is 2 and for upper primary the no. of sanctioned teacher are 4. As per their revised guidelines the new salary is Rs. 12,000 per month. There are 5 textbooks school provides to the students but few others books are being managed by the parent themselves. The toilets are functional and in good condition.</p>	
	<p><u>Mawka Presbyterian UP/LP School</u> For lower primary there are only 2 sanctioned posts, keeping in mind the teacher student ration, 1 teacher has been hired on ad-hoc basis. The salary is being managed by the School Management Committee funds (SMC). A contribution made by parents, teachers and church offerings enables SMC to raise sufficient amount of funds for school. Toilets are in functional condition.</p>	
Public Health Engineering	<p>Water tank constructed last year has been visited by Social Audit team where the information found to be accurate. (Photo attached) Out of 5 localities, 1 locality named 'Mawbyrna' does not have any drinking water facility for almost 12 years. Community complaint has been made to the PHE Department, but no action has been taken place.</p>	<p>The Junior Engineer (J.E.) of PHED Mawphlang Sub Division has clarified that the administrative approval PHE.284/99/16 dt31.03.2000 is out dated. During the year 2000, there were few households but as the time passes by new households has</p>

		emerged and localities started expanding. J.E requested that new sanction order must be given in order to meet the need of the villager and its locality.
Integrated Child Development Scheme (ICDS)	<p><u>Mawkma A</u> There is no drinking water facility. Facility of toilet is there but not attached to the centre. <i>(Photos are attached)</i> The anganwadi workers find it difficult in maintaining all the registers provided by the office (VLCC register, growth monitoring register, grain and cash register).</p> <p><u>Mawkma B</u> The condition of Mawkma B centre is not upto the standard. The centre does not have facilities for cooking meals, electricity, drinking water and sanitation. <i>(Attached the picture)</i></p>	<p>(i) The CDPO of ICDS ‘NovareenUmdor clarified about the fuel cost which is released up to December 2016 and for 2017-18 fuel cost has been released from the block office but has not been release to the centre. (ii) The office has also requested the PHED to provide water tap in the centre.</p>
Health/CHC	<p>(i)The Sub Centre remains open for twice or thrice in a week (ii)The Sub Centre have touring programs twice or thrice a week (iii) The Sub Centre often finds difficulties in short supply of medicines (iv) There is no electricity in the Sub Centre.</p>	<p>During the hearing, the officer shared that PHC has also been facing the same issue of medicine supplies. The medicines actually come directly from the State and from there it gets distributed to the lower level institutions like PHC, CHC. Even the staffs of PHC/sub centre are doing their best to meet the need of the people. The power supply is disconnected since 2009 even after so many reminders to the MECL department.</p>

Public Work Department	<p>The people of the village complaints about the bad condition of the road. Since there was no information from PWD, audit team has measured the breadth of the road.</p> <p><i>Photo is attached.</i></p>	No representative from the Department
National Social Assistance Program (NASP)	<p>Delay in pension amount was the major problem whether it is IGNOAPS, IGNWPS. The delay is seen for 5 months and in some cases it is also for a year.</p> <p>One beneficiary named 'Lyngdoh' who has expired but their name is found to be there in NSAP list. In the case of PhissinaNongrum, as per her passbook she was getting CM Pension but her name was there in the list of IGNDPS. <i>The photo of the passbook is attached.</i></p>	The concerned official clearly mentioned that the delay in release is from the Higher authorities.

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

Name of applicant	Name of service applied for
NFSA	Ration card

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

Name of complainant	Description of grievance/complaint
Anganwadi worker (AWW)	The AWW has written a complaint to the ICDs office and this is regarding the load of documentation process that an AWW is supposed to do. The paper work is a tedious task for a person who is not even 10 th Pass.
Community	There is a locality in the village which does not have drinking water facility. A complaint has been made to PHE Department in this regard, but nothing has been done so far.

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:

1. To involve more VRP's in the field.
2. To conduct Social Audit once a year for all the schemes
3. To involve the village social audit committee for conducting social audit.
4. To conduct Social audit for 10 schemes in 5 days is not possible, where we have visit door to door.

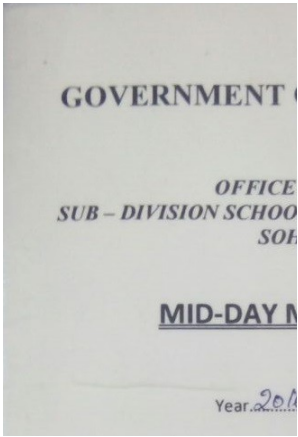
11. Based on the pilot social audit, please list down the **changes** that you would like be made to the **social audit protocol** that was followed in the pilot and to the **formats** that were used:

1. Format for PHE and PWD should be in a simple language, as we can see in PWD format it's all technical term where VRP's involved are 10 passed.

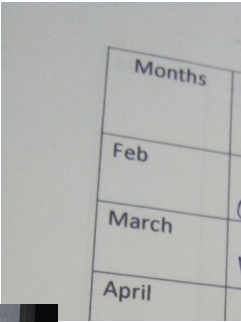
ANNEXURE



Public Health Engineering



Mid-Day Meal



Menu for the day

MGNREGA



MAHATMA GANDHI NATIONAL RURAL Muster Roll (For Unemployed)			
Page No. _____	Muster Roll Printing date : 16/08/2017		
er Roll No. : 1525	Work Name : footpath (a) from wahSynnem to Wahapar -b-c-d-e-f		
08/2017	Executing Agency : Gram Panchayat		
Name of Head of Household	Name of Applicant	Village	Account No
Iolinda Kharumni	Iolinda Kharumni	Mawkma	Bank State Bank of India 11820801257
Smsiod Nongkyirih	Plesibon Kharumni	Mawkma	Bank AXIS BANK PIN/02700100542

Gram Sabha Resolution for the footpath work

5th 10-16

Ka General Meeting jing ka VEC
Maukma Kaba ka long ha ka 3rd oct
2016 ha phyllaw ing Dabbar Shnong
Maukma

La Phie bad pyuid ia ka
jingialang da u Sorder. Shnong ha znyka
ka jingialang bad u chairman ka
VEC Maukma.

Ki mat (agenda) ki ba u takren ki
long

- ① Ki jingtrei Kiba ibit ban trei ha u
shnong 2017-18 - Hadien ba ka ish jing-
pyudhai na u Secretary halor ki kam kiba
ibit ban trei ha u shnong 2017-2018
ka rai bad pried ia kine ki jingtrei.

- ① Ki Footpath sha banon ki ja ka baday
donkam hapoh Shnong.

(i) Wah Synrem to Wahspar ✓

(ii) Pheysham to Kyuton

(iii) Pertula to

(iv) Pexlanum to WahSynrem

(v) Footpath ka sandon ka ~~WahSynrem~~ Lumbaji

(vi) " " Laukharaja

(vii) Footpath ka Mau byuna

(viii) " na Waleitkai sha WahSynrem.

(ix) PdeyShnong to Wah Synrem.

NFSA

QUANTITY						
Sl. No.	Rice	Wheat	Coarse grains	Sugar	Other Commodities	Date & initial of dealer
1-1	5			2	1 kg.	Km
2-2	5			3		Km
3-3	5			2.900		Km
4-4	5				1/2	Km
5-5	5					Km
6-6	5			1.900		Km
7-7	5			2.900		Km
8-8	5			2.900		Km
9-9	5					Km
10-10	5					Km
11-11	5					Km
12-12	5					Km
13-13	5					Km
14-14	5					Km
15-15	5					Km
16-16	5					Km
17-17	5					Km
18-18	5					Km
19-19	5					Km
20-20	5					Km
21-21	5					Km
22-22	5					Km
23-23	5					Km
24-24	5					Km
25-25	5					Km
26-26	5					Km
27-27	5					Km
28-28	5					Km
29-29	5					Km
30-30	5					Km

SI. No. 3860

Book No. 32

OFFICE OF THE SUB-DIVISIONAL OFFICER
SOHRA CIVIL SUB DIVISION : SOHRA

PERMIT

D.O. No. Month / Quota October 17.
Date 8-11-17.

To, 1) M/s. Dlanong PHH 18.87kg 300/- per qts.
2) M/s. 2) Rice AAY 0.70kg @ 300/- per qts.
3) M/s. 3) Rice APL @ per qts.
4) M/s. 4) Sugar @ per qts.
5) M/s. 5) Annapurna @ per qts.
6) M/s. 6) NFSA 1.44 kg @ 10.15/- per qts.

Please issue the above mentioned commodities to M/s. K. Nongrum
F.P. Shop Dealer of Nankma Centre.

This permit will be valid upto 16.11.17.

(Sub-Divisional Officer (s)
Sohra Civil Sub Division
Sohra

National Social Assistance Program (NSAP)




10/11/2008 3626172 9949
 LAITRYNGEW (9949)
 VIA CHERRAPUNJEE (290626)
 Mode of Operation : SINGLE
 Nom.Reg No :
 Date of Issue: 10/11/2008

भारतीय स्टेट बैंक
State Bank of India
 शाखा,
 BRANCH **STATE BANK OF INDIA**
 Laitryngew (9949)
 बचत खाता पास बुक
SAVINGS BANK PASS BOOK

नाम : Mrs. PHISINA NONGRUM
 Name(s) : MAWKMA, LAITRYNGEW
 पता : LAITRYNGEW 793111
 व्यवसाय :
 Occupation :

पास बुक क्र० :
 Pass Book No. : 351130
 खाता-बही क्रमांक :
 Ledger No. :
 खाता क्रमांक :
 Account : 30388651130

For STATE BANK OF INDIA
Signature
 Branch Manager
 Laitryngew Branch
 MANAGER

Bank Passbook for 'PhisinaNongrum'

दिनांक DATE	PARTICULARS	चेक क्र०. CHEQUE NO.	आहरण/प्राप्त AMOUNT WITHDRAWAL	जमा की गई राशि AMOUNT DEPOSITED	खर्चा/पेमेंट BALANCE DEBIT	संश्लेषण INITIAL BALANCE
					Brought Forward	1111.00Cr
					Brought Forward	1111.00Cr
08.11.16	CASH				1000.00	2111.00Cr
15.11.16	CASH DEPOSIT SELF			5000.00	19000.00	2111.00Cr
24.11.16	CASH WITHDRAWAL SELF			10000.00		16111.00Cr
29.11.16	CASH WITHDRAWAL SELF			5000.00		6111.00Cr
13.12.16	CASH WITHDRAWAL SELF					1111.00Cr
25.12.16	INTEREST CREDIT				47.00	1158.00Cr
02.02.17	T-1111/C-1201					0.00
07.03.17	CASH JUN 16		538976288		500.00	1658.00Cr
09.03.17	CASH DEPOSIT SELF				100.00	1758.00Cr
Uncl Bal: 0.00	Clr Bal: 1758.00 Cr; MOD BAL: 0.00					
25.03.17	INTEREST CREDIT				13.00	1771.00Cr
23.03.17	Transfer through GOC				10000.00	11771.00Cr
	TRANSFER FROM MT. JERAL THYAN/ANG					
28.03.17	CASH WITHDRAWAL SELF			10500.00		1271.00Cr
28.04.17	INTEREST CREDIT				13.00	1284.00Cr
Uncl Bal: 0.00	Clr Bal: 1284.00 Cr; MOD BAL: 0.00					
06.07.17	CASH Deposited at GOC				200.00	1484.00Cr
Uncl Bal: 0.00	Clr Bal: 1484.00 Cr; MOD BAL: 0.00					
10.07.17	CASH			4500.00		5984.00Cr
Uncl Bal: 0.00	Clr Bal: 5984.00 Cr; MOD BAL: 0.00					
19.07.17	ATM CASH 5545 STAND JEEP IENDUN SHI			5000.00		9984.00Cr
31.08.17	MHB SB Debit			23.60		960.40Cr
20.09.17	CASH Deposited at GOC				100.00	1060.40Cr
Uncl Bal: 0.00	Clr Bal: 1060.40 Cr; MOD BAL: 0.00					
25.09.17	INTEREST CREDIT				15.00	1075.40Cr
16.10.17	NEFT#HDFC0000240#N289170389071085#CPSHS				2450.00	3525.40Cr

ICDS

