

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

1. Name of Village:- Mawlyntriang

Block:- Maitang C & R D Block

District: West Khasi Hills District

2. Name of members of Social Audit Support Team:

- a. MSSAT Representative: Shri F P Marwein , DSARP West khasi hills.
b. External Resource Person: Shri Gireesh Bhugra, Engineer, P&RD, Rajasthan
c. Village Resource Persons: a. Shri Kaiser Kharryja
b. Shri Juluis Marngar
c. Smt Jularilin
d. Shailinda Mawblei,
d. Social Audit Committee (if it was formed) Yes

Sl no	Name And Surname	Representative from	Designation
1.	Shri. T. Mawblei	Village Durbar	Chairman–cum Headman
2.	Shri. T Rynthathiang	Village Defence Party	Secretary
3.	Shri. B Rynthathiang	Village Employment Council	Member
4.	Smt. T. Rynthathiang	Women Association	Member
5.	Smt. M. Mawblei	ASA	Member
6.	Shri. S. L Nonglait	Youth Association	Member
7.	Shri. C Rynthathiang	Youth Association	Member
8.	Shri. J Dkhar	Village Defence Party	Member
9.	Shri. T Nongsiej	Village Durbar	Member

3. Composition of Social Audit Public Hearing Panel

Name	Designation
Shri P D Sangma,	Additional Deputy Commisioner West khasi hills District Nongstoin
Shri K Dkhar	Research Officer, DPO Nongstoin
Shri. S Lyngkhoi	Data Entry Operator SBM Mairang C & R D Block.
Shri S Kharsyntiew	Peon (Employment)
Shri B Lyngdoh Mawai	AEO (Employment)
Smt. S. Shabong	UDA supply branch, Mairang
Smt. I Slong	CDPO, ICDS Mairang.
Shri. A Mawlein	J E PWD (Road) Mairang Division
Smt. G K Syntiew	Lady Supervisor.
Shri M. Nongsteng	S. I Supply.
Smt. M Rynthathiang	Lady Supervisor
Shri. S. Kharjana,	Gram Sevak Mairang C & R D Block
Smt L K Nongbri,	Gram Seveka Mairang C & R D Block.
Smt. L T Noglans,	Mukhia Sevika Mairang C & R D Block.
Shri C L Nongum.	Data Entry Operator PMAY Mairang C & R D Block
Smt. Vanaliza M Lyngdoh	CRC, SSA mairang
Smt Bala Pyntngen Nongrang	Accountant SSA mairang

Shri. Deibor Chyrmang	Health Educator CHC Nongkhlaw
Shri. Kyntiew L AMwnai	Accountant CHC Nongkhlaw
Smr Manoca Wahlang	ANM CHC Nongkhlaw

4. Number of people who attended the Public Hearing: 116

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

1. Horticulture.

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

1. Public Health Engineering Department
2. Health Department.
3. Public Distribution System.
4. Syrva Shiksa Abhiyan (Mid Day Meal)
5. Pradhan Mantri Aavas Yojna/ Indira Gandhi Aavas Yojna
6. Horticulture
7. National Social Assistant Pension Scheme.
8. MGNREGA.
9. Integrated Child Development Scheme.

7. Key Findings:

Name of scheme that was audited	Key findings (Please answer with specific issues listed)	Decision taken at the Public Hearing
Public Health Engineering Department. Mawlyntriang Water Supply No PHE/234/2004/22 Dt 31 st 02.2005	<ol style="list-style-type: none"> a. Only pipe connection but no water in the Block Nongsynrang of Mawlyntriang Village. b. As per official record there are 34 public stand posts, but social audit Team found that there is no new construction public post. (community witness that the post/ platform has been constructed during 1995) 	<ol style="list-style-type: none"> a. Sub Divisional Officer of PHE Dept responded that the office will send the staff to repair of the pipe line connection to the block Nongsynrang by tomorrow. b. Sub Divisional Officer of PHE Dept respond that he will take up this matter to the higher authority of the department.
National Social Assistant Pension Scheme. 1. Indira Gandhi National Widow Pension Scheme 2. Indira Gandhi National Old Aged Pension Scheme. 3. Indira Gandhi National	<ol style="list-style-type: none"> 1. The Beneficiary did not get the pension monthly 2. They beneficiary of IGNWPS, IGNOAPS, NFBS, receive the pension only for the month of April – May 2017. 	<ol style="list-style-type: none"> 1. Mukhia Sevika Mairang and CDPO of ICDS, clarify that at present the block office and ICDS did not receive the fund from the state, but as soon as the state release the fund they will release to the beneficiary 2. Mukhia Sevika Mairang C & R D Block clarify that it is true as responded earlier but during this day

<p>Disability Pension scheme</p> <p>4. National Family benefit scheme.</p> <p>5. Chief Minister Social assistant scheme</p>	<p>3. They beneficiary of IGNOAPS (Infirm) receive the pension only for the month of April – June 2017</p>	<p>the state Government has instruct the block to verify the account number of the beneficiary because the West khasi hill has selected by the Government of India to do as pilot district to start the Direct Benefit Transfer so as soon as account Verification has complete and fund is available the office government will transfer the pension to the beneficiary.</p>
<p>Horticulture 1 year maintenance of papaya (without Dripping Irrigation)</p>	<p>1. Beneficiary Shri Jerry my Syiem inform to the social audit team that he receive the 125 sapling from the office but he said that the sapling which he received in not mature that why only 5 nos were alive.</p> <p>2. The office asks him to submit the cash memo for the expenditure the he bay manure for the sapling but up to date he did not get the amount.</p> <p>3. The Beneficiary did not know the supplier since he received directly from the office.</p>	<p>Panel comments that since the beneficiary and the department concern at not present panel will submit the report.</p>
<p>Integrated Child Development Scheme.</p>	<p>1. No weighing machine</p> <p>2. The kitchen shade (chimney Post) at Mawlangtriang – A has spoil, the anganwadi worker faced a problem during raining season.</p> <p>3. Due to cyclone in the month of June 2017 the Toilet has broken.</p> <p>4. The kitchen shade at Mawlangtriang – B there is no safe drinking water and no toilet</p> <p>5. Mawlangtriang – C Since the centre in new there is no building the community requested for building.</p>	<p>1. CPO clarify that the office has place and order on last two weeks to the supplier so within two weeks the material will be received.</p> <p>2-3. CPO responds that at present the department did not have any fund for repair. But the CPO inform to the community that matter will take up to the higher authority.</p> <p>4. CDPO respond that the Department has proposal for construction of toilet and water connection.</p> <p>5. CDPO Respond that the matter will take up soon.</p>
<p>Pradhan Mantri</p>	<p>The Beneficiary</p>	<p>The Gram Sevak clarify that</p>

<p>Avaas Yojna/ Indira Gandhi Avaas Yojna</p>	<p>1. Smt Baiarbon Rynthathiang 2. Khiarty Rynthiang as per the record they have started but during the site verification the work not yet start, and the amount was transfer on 19.9.2017 Rs 52000/- (Note:- as per finding the Villages has selected as per priority list base on the SECC list) The village secretary requested the panel that can the villages apply the new beneficiary which is not including in the SECC list.</p> <p>Beneficiary 1. Dalbiries Rynthathiang. Status is Ongoing.</p> <p>While the house of 2. Romtisha Rynthathiang, 3. Ir Rynthathiang. 4. Special rose Nongrum. 5. Ritalit Marwein</p> <p>As per the information the status of work is lintel. level but during the site verification the house has completed but the 3rd instalment has not yet received by the beneficiaries</p>	<p>at mairang block the supplier who has supply the material had register under Good and Service Tax, but last one week before public hearing they have registered so he will supply the requirement by next week.</p> <p>Shri. P D Sangma, Additional Deputy Commissioner clarifies that the village can apply with a valid reason and the resolution of the Village Durbar.</p> <p>Beneficiary respond that she will complete by December</p> <p>The Gram sevak clarify that the house has completed last two weeks and the same the Geo- tagging of the work has not yet done within a week he himself will do the Geo – Tag and submit the completion report so that they can release the final instalment.</p>
<p>Public Distribution System. Mawlyntriang east:- Dealer name:- Weidornik Nongrang. License no – FPS M/Sup.54/2014/223 SKO- M/Sup/57/2014/88</p> <p>Mawlyntriang West:- Dealer name:- Smt Trislinda Nongrang. License no – FPS</p>	<p><u>Mawlyntriang east:-</u> 1. Menu Not display 2. A. Total no of priority House hold is 64 Verification by social audit team 135. Total no of House hold received Non NFSA = 26 Verification by social audit team = 25 Total no of House hold received sugar = 90 Verification by social audit team = 155 Total no of House hold received Kerosene = 77 Verification by social audit team = 105</p> <p><u>2. B. Mawlyntriang West:-</u> Total no of priority House hold is 111 Verification by social audit team 110. Total no of House hold received Non NFSA = 26 Verification by social audit team = 48</p>	<p>1. Dealer responded the menu will be display within two days after Public hearing 2. Supply Inspector of Mairang Sub division responded that this report will take up to higher authority regarding the no of house hold and total no of received</p>

<p>M/Sup.54/2014/181 SKO- M/Sup/57/2014/93</p>	<p>Total no of House hold received sugar = 137 Verification by social audit team = 110 Total no of House hold received Kerosene = 150 Verification by social audit team = 105</p> <p>3. The price of sugar is Rs.35/- Per kg, 3.b. The price of kerosene is 30 /- litre</p> <p>4. During the month of June and September the dealer did not get sugar</p> <p>5. For Kerosene a. Kerosene as per sanction for May -273 distributed – 271 b. Kerosene as per sanction for june -267 distributed - 221 c. Kerosene as per sanction for july -267 distributed – 265 d. Kerosene as per sanction for August -267 distributed – 312 e. Kerosene as per sanction for September -267 distributed – 353</p> <p>6. Non- NFSA family Requested that they can apply and register or not to avail the scheme.</p>	<p>3. The dealer responded that the price of sugar and kerosene has been charge extra is for the transportation cost and the same this was decide with the village durbar and Vigilance committee.</p> <p>4. S.I clarify that even from the office they did not get sanction.</p> <p>5. SI request the panel to send this report to the office</p> <p>The dealer clarify that the village durbar has made an arrangement that for the electrify family will be given at 2 litre per household and for non electrify will give 4 litre.</p> <p>6. Supply Inspector of Mairang Sub division responded that the Government as per SECC list they issue the NFSA but the house hold can apply.</p>
<p>Health Nongkhlaw Community Health Centre (CHC)</p>	<ul style="list-style-type: none"> • No of Deliveries in 2015-16 as per official record – 257. • Data verified by social audit team - 273 • No of Deliveries in 2016 – 17 as per official record – 406. • Data verified by social audit team - 385 • No of Deliveries in 2017-18 up to sept as per official record – 84. 	<p>Accountant responded that as per finding is true but since the doctor in charge in on training he will take up this matter to the higher authority.</p>

	<ul style="list-style-type: none"> Data verified by social audit team - 132 Nos of Beds as per official record - 30 Verified by social audit team -29 Low birth-weight babies treatment only emergency. Electricity with backup supply is not working. Smt. Ondarisha Nongrang she did not get the JSY scheme since one month from the date of delivery. <p>a. Smt. Emil Mary L nograng did not get the JSY Scheme, but as per data has been paid to her, She was delivery on 18.7.2017 at Bethany Hospital, Shillong.</p> <p>b. Smt. Aiusha Rani. did not get the JSY Scheme, but as per data has been paid to her, She was delivery on 31.7.2017 at Bethany Hospital, Shillong</p>	<ul style="list-style-type: none"> Accountant respond that as per New Rule of Pay, the beneficiary have to complete 4 round of injection before it was only 3 times. The same he clarify that she was deliver at lawmali hospital shillong. Accountant clarify that those who are deliver at CHC Nongkhlaw they can get There but from those who are outside they can approach to the centre concern
Mid – Day Meal (SSA)	No issue	
MGNREGA.	<p>Job card 102 did not get the wages of Rs 3718 she has work 45 day but the wages she got only 3887.</p> <p>Job car no 414 worked 9 day but did not get the wages since 16 August 2017 (Construction of link road from mawlangtriang to ktieh Maroid)</p>	Gram Sevak requested to Xerox the pass book so that he will take up the issue to the Block office.

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

Name of applicant	Name of service applied for
P Public Distribution System.	<ol style="list-style-type: none"> Smt Darbilin Marwein only 5 members registered in the scheme but her family there are 8 members she want to apply. Smt Rosemery Ryntong only 4 members registered in the scheme but her family there are 7 members she want to apply. Smt Antinora Nongsiej only 4 member registered in the scheme but her family there are members she want to apply.

	<p>Family apply for PDS</p> <p>a. Basinta Nongrang, Teijimris Nongrum, Aitihun Marwein, Wistarson L Nongrang, Pdainghun Rani, Banrilang Rani, Iohdalin Marwein, Phalbina Wahlang, Betarose nongrum, Lily Marwein, Badarsuk Norum, Bahunlang Marwein. Special Rose Nongrum, Dron Nongrum, Krial Nongrum, Newyearlin Rani, Twiensi Nongrang, Krinis Nongrang, Iateilang Mawblei, Happiness Mawblei,</p>
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9. Grievances/Complaint registered by people indicating irregularity in implementation:

Name of complainant	Description of grievance/complaint
Smt Trensimai Nongsiej, Banrisha Nonglait, Spailin Rani, Yieldina Rani.	They have applied for ration card for PDS but not receive.
Sumar Lang Mawblei, Sikal Phira Dkhar and Halbina Mawblei	They did not get the water supply, from the scheme because the pipe line has spoilt.
Smt. Emil Mary L nograng Smt. Aiusha Rani.	Did not get the JSY Scheme, but as per data has been paid to her, She delivered the baby on 18.7.2017 at Bethany Hospital, Shillong. Did not get the JSY Scheme, but as per data has been paid to her, She delivered the baby on 31.7.2017 at Bethany Hospital, Shillong

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. Training for local youth of the villages regarding the conduct social audit should be imparted, because at present only to those selected member are trained sometime when they left the job the problem is arise especially on documentation.
2. Member of social audit committee of the village should provide training.
3. Any Public or individual work/ scheme implement in the village the department should provide the detail information to the villages like name of the scheme, sanction amount, plan estimate, duration of the scheme.
4. IEC Materials especially the entitlement should be widely publicise.
5. For the smooth functioning of the implementation of scheme/project of any department Conducting of social audit should be one or twice a year.
6. Facilitators conducting social audit should be well trained so that they can handle the issue and the same they will impart knowledge to the community.

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. Conducted Social Audit No of Social Audit Conducted during the financial year 2017-18.

- a. Advance information from the top level up to grassroots level.
- b. During Public Hearing the officer should present in the hearing. Some times they send the staffs / representatives who were are not able to response / clarify the issue.