

# QUARTERLY PROCESS MONITORING REPORT IWMP - MEGHALAYA

#### Submitted to:



Meghalaya State Watershed & Wasteland Development Agency (MSWWDA), Govt. of Meghalaya

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#### **INTRODUCTION:**

The Department of Land Resources (DoLR), Govt. of India has been implementing Integrated Watershed Management Programme (IWMP) in India aiming at restoration of ecological balance by harnessing, conservation and development of natural resources especially in rain-fed areas of the country.

The M&E system in place is expected to provide timely, reliable and relevant information to enhance project management capabilities and learnings. In this regard, concurrent process monitoring has been adopted to capture near real time information on the key project processes, quality of implementation, problems encountered, etc and reflect the same for decision-making / corrective measures. Some of the important processes to be monitored and the indicators are as follows;

- 1. Entry Point Activity (EPA)
- 2. Sensitization and Awareness Programmes
- 3. CBO formation and functioning
- 4. DPR preparation
- 5. Action plan preparation
- 6. Capacity building activities at different levels
- 7. Flow of funds
- 8. Maintenance of registers at all levels as per guidelines/circulars.
- 9. Implementation of the project as per approved annual action plans.
- 10. Quality assessment of all components.
- 11. Monitoring of data collection of various scientific observations/recordings.
- 12. Functioning of WDT/ PIA (Watershed Development Team/ Project Implementation Agency)
- 13. Functioning of Executive Committee (EC)
- 14. Watershed Development Fund (WDF)
- 15. Institutional and financial sustainability of Community Based Organizations (CBOs)
- 16. Income Generating Activities (IGA) and Micro Enterprises.
- 17. Transparency (Community participation, Social auditing, wall writing, Publicity materials, display of information related to project implementation)
- 18. Gender equity (equity in terms of distribution of benefits and costs, gender issues)
- 19. Social inclusiveness
- 20. Any other indicators which may be required to improve the quality of implementation.

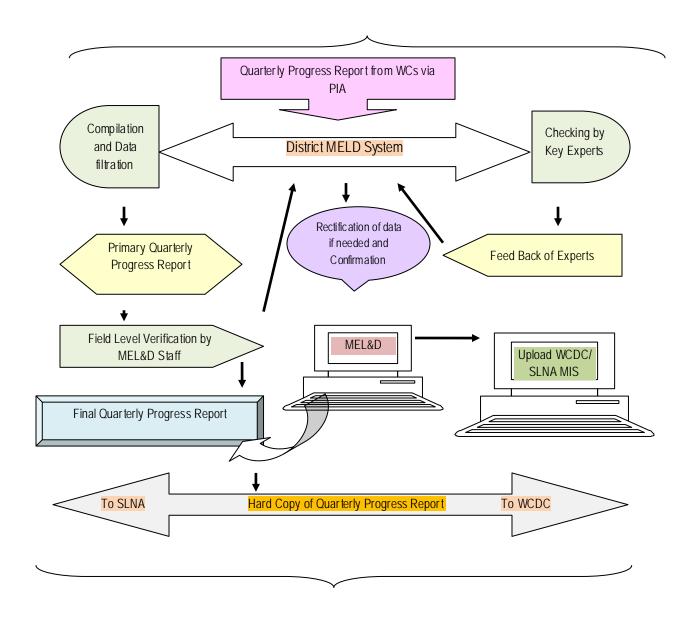
Meghalaya is one of the states in the country implementing the programme since 2009-10. North Eastern Development Finance Corporation Limited (NEDFi) has been engaged as MEL&D agency for the IWMP projects under Batch III, IV and V in Meghalaya.



#### **APPROACH & METHODOLOGY:**

Monitoring, Evaluation, Learning and Documentation (MEL&D) is an integral part of the Project management structure of Integrated Watershed Management Project (IWMP). To achieve the core objectives of IWMP, monitoring formats were developed following the Operational Manual. Operational Manual describes the operational strategies to be adopted in concurrent process monitoring activities. Accordingly, MEL&D agency has adopted the various strategic method mentioned in the Operational Manual to do Process Monitoring and to document the progress of the projects under IWMP in Meghalaya (Batch III, IV & V).

Critical Path of Activities concerning to Concurrent Process Monitoring has been schematically presented below -:





#### **BATCH-WISE PROJECTS COVERED DURING OCT' 2016- DEC' 2016:**

NEDFi has been carrying out concurrent process monitoring to capture near real time information on the key project processes, quality of implementation and problems encountered etc. These activities are monitored on random basis by physically visiting the sites and recording the status with all the details along with photograph as well as GPS coordinates at ground level. The observations are reported in Periodical Reports like this from time to time for the review and compliance.

During the period (October 2016- December 2016), following projects are covered under concurrent process monitoring exercise.

	BATCH-III					
Name of the	Name of the	Name of the Block No. of Micro		Total Project Cost		
District	Project		Watersheds	(Rs. in Lakhs)		
East Garo Hills	IWMP- VIII	Songsak, Rongjeng & Samanda	5 (Five)	450.00		
North Garo Hills	IWMP- VII	Resubelpara & Kharkutta	4 (Four)	300.00		
West Garo Hills	IWMP- X	Rongram	4 (Four)	300.00		
	IWMP- XI	Selsella, Tikrikillla & Dadenggre	6 (Six)	450.00		
	IWMP- XII	Zikzak, Dalu & Gambeggre	6 (Six)	450.00		
West Khasi Hills	IWMP- VIII	Nongstoin	1 (One)	150.00		
	IWMP-IX	Mawshynrut	1 (One)	225.00		

BATCH-IV					
Name of the	Name of the	Name of the Block	No. of Micro	Total Project Cost	
District Project			Watersheds	(Rs. in Lakhs)	
East Garo Hills	IWMP-IX	Samanda	1 (One)	300.00	
	IWMP- X	Rongjeng	2 (Two)	300.00	
West Garo Hills	IWMP-XIII	Gambeggre	4 (Four)	313.50	
	IWMP-XIV	Dalu & Zikzak	3 (Three)	286.50	

		BATCH-V		
Name of the District	Name of the Project	Name of the Block	No. of Micro Watersheds	Total Project Cost (Rs. in Lakhs)
North Garo Hills	IWMP-IV	Resubelpara	2 (Two)	345.00
	IWMP-V	Kharkutta	2 (Two)	330.00



1) District: East Garo Hills; Number of Project: 1 (One) Nos.

**Table: 1.1.** 

1.	Name of the Project	EGH-IWMP- VIII (2011-12)
2.	Name of the Block/s	Samanda, Songsak & Rongjeng C&RD Block.
3.	Name of Watershed/Micro Watershed (MWS) and Code	Upper Rongal MWS, Upper Rongthit MWS, Lower Rongal MWS, Rongrit MWS and Lower Rongthit MWS. Codes: 3C1A6a1e, 3C1A6a1g, 3B1B3a3C, 3C1A5a3b and 3C1A5a3h.
4.	Total Nos. of Villages Covered	17 (Seventeen) Nos. of Villages.
5.	Total Geographical Area (Ha)	3715 На.
6.	Project Area Proposed for Treatment (Ha)	3000 На.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 450.00 Lakhs
8.	Major Reasons for Selection of the Watershed	<ul> <li>Practice of Shifting Cultivation,</li> <li>8.15% Households are under BPL Category and</li> <li>Huge Potentiality for Broom Stick Cultivation.</li> </ul>
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Simsanggre Soil & Water Conservation Division, Williamnagar.
11.	Summary of Process Monitoring Observations during the Period (October-December 2016).	❖ Under Watershed Works, the total number of structures completed are 51 nos. against the total project target of 79 nos. Quality of the structures (RCC Dam, Check Dam, Water Harvesting Structure, Retaining Wall and Dug-out Pond etc) is found to be satisfactory.
		❖ <u>Under Agricultural Production</u> , additional areas are brought under cultivation. Crop diversification includes plantation of Rubber and Areca nut.
		❖ Under Income Generating Activities, total no. of beneficiaries covered is 223 numbers including 18 numbers of SHGs and 179 numbers of women beneficiaries.
		Under Capacity Building, 57 numbers of trainings conducted till the time of monitoring visit.
		Under Financial Management, status of fund utilisation is found to be satisfactory.



2) District: North Garo Hills; Number of Project: 1 (One) Nos.

**Table: 2.1.** 

1.	Name of the Project	EGH-IWMP- VII (2011-12)
2.	Name of the Block/s	Resubelpara & Kharkutta C&RD Block.
3.	Name of Watershed/Micro	Derik MWS and Chijagang MWS;
	Watershed (MWS) and	Lower Bong Bong MWS and Upper Pakrek MWS.
	Code	Codes: 3B1B3b3e, 3B1B3b3f, 3B1C1a5a, 3B1C1a5b,
		3B1C1a5d and 3B1C1a1d.
4.	Total Nos. of Villages	9 (Nine) Nos. of Villages.
	Covered	
5.	Total Geographical Area	2551 Ha.
	(Ha)	
6.	Project Area Proposed for	2000 На.
	Treatment (Ha)	
7.	Total Project Cost (Rs. in	Rs. 300.00 Lakhs
	Lakhs)	
8.	Major Reasons for	Practice of Shifting Cultivation,
	Selection of the Watershed	Poor Infrastructure and
		Huge Potentiality for Broom Stick Cultivation.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing	Soil & Water Conservation Territorial Division, Resubelpara.
10.	Agency (PIA)	Son & Water Sonservation remaining Division, Resulterpara
11.	Summary of Process	❖ Under Watershed Works, the total number of
11.	<b>Monitoring</b>	structures completed are 43 nos. against the total
	Observations during	project target of 97 nos. Quality of the structures (RCC
	8	
		Water Harvesting Structure, Farm Pond, Irrigation
	<b>December 2016).</b>	Check Dam and Dug-out Pond etc) is found to be
		satisfactory.
		❖ <u>Under Agricultural Production</u> , cropping intensity is
		found to be high. Adoption of improved package of
		practices includes Bench Terracing and Rubber Nursery.
		❖ Under Income Generating Activities, total no. of
		beneficiaries covered is 207 numbers including 10
		numbers of SHGs and 49 numbers of women
		beneficiaries.
		ochericianes.
		A Hudon Consoity Duilding 56
		* Under Capacity Building, 56 numbers of trainings
		conducted till the time of monitoring visit.
		❖ <u>Under Financial Management</u> , status of fund utilisation
		is found to be satisfactory.



3) District: West Garo Hills; Number of Project: 3 (Three) Nos.

**Table: 3.1.** 

1.	Name of the Project	WGH-IWMP- X (2011-12)
2.	Name of the Block/s	Rongram C&RD Block.
3.	Name of Watershed/Micro	Upper Rongram MWS, Middle Rongram MWS, Wage MWS
	Watershed (MWS) and	and Tebil MWS.
	Code	Code:
4.	Total Nos. of Villages	6 (Six) Nos. of Villages.
	Covered	
5.	Total Geographical Area (Ha)	3047.76 На.
6.	Project Area Proposed for Treatment (Ha)	2000.00 На.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 300.00 Lakhs
8.	Major Reasons for	Absence of Soil and Water Conservation Measures,
	Selection of the Watershed	Poor Socio-economic Set Up and
		• Fire Hazards.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation Territorial Division, Tura.
11.	Summary of Process	❖ <u>Under Watershed Works</u> , the <b>total number of</b>
	Monitoring	structures completed are 37 nos. against the total
	Observations during	project target of 132 nos. Quality of the structures
	the Period (October-	(Spring Tapped Chamber, RCC Water Harvesting
	December 2016).	Structure, Protection Wall, Irrigation Check Dam and Dug-out Pond etc) is found to be satisfactory.
		Under Agricultural Production, additional areas are brought under cultivation. Crop diversification includes plantation/cultivation of Cashew nut, Cotton, Coffee, Cauliflower, Cabbage, Potato, Onion, Tomato, Radish, Pineapple, Lemon, Orange and Banana.
		Under Income Generating Activities, total no. of beneficiaries covered is 105 numbers including 14 numbers of SHGs and 58 numbers of women beneficiaries.
		Under Capacity Building, 67 numbers of trainings conducted till the time of monitoring visit.
		Under Financial Management, status of fund utilisation is found to be satisfactory.



**Table: 3.2.** 

1.	Name of the Project	WGH-IWMP- XI (2011-12)
2.	Name of the Block/s	Selsella, Dadenggre and Tikrikilla C&RD Block.
3.	Name of Watershed/Micro	Ganchenggre MWS, Rongchi MWS, Balmrik MWS, Dallang
	Watershed (MWS) and	MWS, Middle Gonggeng MWS and Upper Gonggeng MWS.
	Code	Code:
4.	Total Nos. of Villages	9 (Nine) Nos. of Villages.
	Covered	
5.	Total Geographical Area	3621.32 Ha.
	(Ha)	
6.	Project Area Proposed for	3000.00 Ha.
	Treatment (Ha)	
7.	Total Project Cost (Rs. in	Rs. 450.00 Lakhs
	Lakhs)	
8.	Major Reasons for	Practice of Shifting Cultivation,
	Selection of the Watershed	Poor Infrastructure and
	<u> </u>	Poor Socio-economic Status of the villagers.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing	Soil & Water Conservation Territorial Division, Tura.
	Agency	
11.	Summary of Process	Under Watershed Works, the total number of
	Monitoring	structures completed are 88 nos. against the total
	Observations during	project target of 185 nos. Quality of the structures
	the Period (October-	(Spring Tapped Chamber, Earthen Irrigation Channel,
	December 2016).	Protection Wall, Approach Link Road and Gabion
	Determoer 2010).	Structure etc) is found to be satisfactory.
		Sit detaile etc) is found to be satisfactory.
		♣ Under Assistant Duckyetion additional areas are
	<u> </u>	❖ <u>Under Agricultural Production</u> , additional areas are
	<u> </u>	brought under cultivation. Adoption of improved
		package of practices includes Bench Terracing and Wet
	<u> </u>	Terracing for Paddy.
	<u> </u>	
	<u> </u>	❖ <u>Under Income Generating Activities</u> , total no. of
		beneficiaries covered is 277 numbers including 20
		numbers of SHGs and 191 numbers of women
		beneficiaries.
		❖ Under Capacity Building, 66 numbers of trainings
		conducted till the time of monitoring visit.
		conducted in the time of monitoring visit.
		♣ Under Financial Management status of fund utilisation
		❖ <u>Under Financial Management</u> , status of fund utilisation
		is found to be satisfactory.



**Table: 3.3.** 

1.	Name of the Project	WGH-IWMP- XII (2011-12)
2.	Name of the Block/s	Gambegre, Dalu and Zikzak C&RD Block.
3.	Name of Watershed/Micro	Chipra MWS, Godal MWS, Upper Aju MWS, Lower Aju
	Watershed (MWS) and	MWS, Rongari MWS and Rongdeng MWS.
	Code	Code:
4.	Total Nos. of Villages	11 (Eleven) Nos. of Villages.
	Covered	( <u></u> (
5.	Total Geographical Area	4062.15 Ha.
	(Ha)	
6.	Project Area Proposed for	3000.00 На.
	Treatment (Ha)	
7.	Total Project Cost (Rs. in	Rs. 450.00 Lakhs
	Lakhs)	
8.	Major Reasons for	<ul> <li>Exploitation of Forest Resources,</li> </ul>
	Selection of the Watershed	• Lack of Technical Knowledge on Crop Management
		and
		<ul> <li>Poor Socio-economic Status of the villagers.</li> </ul>
9.	Project Duration	5 (Five) Years.
10.	Project Implementing	Soil & Water Conservation Territorial Division, Tura.
	Agency	
11.	Summary of Process	❖ <u>Under Watershed Works</u> , the <b>total number of</b>
	<b>Monitoring</b>	structures completed are 78 nos. against the total
	<b>Observations</b> during	project target of 153 nos. Quality of the structures
	the Period (October-	(Water Harvesting Structure, Protection Wall, Irrigation
	December 2016).	Check Dam and Dug-out Pond etc) is found to be
		satisfactory.
		❖ Under Agricultural Production, cropping intensity is
		found to be high due to fertile land and availability of
		water.
		❖ Under Income Generating Activities, total no. of
		beneficiaries covered is 343 numbers including 22
		numbers of SHGs and 140 numbers of women
		beneficiaries.
		ochenetatios.
		Under Capacity Building, 67 numbers of trainings
		conducted till the time of monitoring visit.
		conducted an the ame of monitoring visit.
		♣ Under Financial Management, status of fund utilisation
		❖ <u>Under Financial Management</u> , status of fund utilisation
		is found to be satisfactory.



4) District: West Khasi Hills; Number of Project: 2 (Two) Nos.

**Table: 4.1.** 

	Name of the Project	WKH-IWMP- VIII (2011-12)
	Name of the Block/s	Nongstoin C&RD Block.
	Name of Watershed/Micro Watershed (MWS) and Code	Ummawiong MWS- 3C1B2b3d, 3C1B2b2g and 3C1B2b4b.
	Total Nos. of Villages Covered	4 (Four) Nos. of Villages.
	Total Geographical Area (Ha)	1223 На.
	Project Area Proposed for Treatment (Ha)	1000 Ha.
	Total Project Cost (Rs. in Lakhs)	Rs. 150.00 Lakhs.
	Major Reasons for Selection of the Watershed	<ul> <li>Low Agricultural Productivity,</li> <li>Shortage of Drinking Water and</li> <li>Preponderance of degrade d/was telands.</li> </ul>
	Project Duration	5 (Five) Years.
1	Project Implementing Agency	Soil & Water Conservation Territorial Division, Nongstoin.
	Summary of Process Monitoring Observations during the Period (October-December 2016).	<ul> <li>Under Watershed Works, the total number of structures completed are 10 nos. against the total project target of 10 nos. Quality of the structures (RCC Water Harvesting Structure, Farm Pond, Retaining/Protection Wall etc) is found to be satisfactory.</li> <li>Under Agricultural Production, cropping intensity is found to be high. Adoption of improved package of practices includes Wet Terracing, Peripheral Bunding, Contour Bunding and Agro-horticulture development.</li> <li>Under Income Generating Activities, total no. of beneficiaries cowered is 220 numbers including 7 numbers of SHGs and 70 numbers of women beneficiaries.</li> <li>Under Capacity Building, 39 numbers of trainings conducted till the time of monitoring visit.</li> <li>Under Financial Management, status of fund utilisation is found to be satisfactory.</li> <li>Activities planned under Convergence are Construction of Check Dam cum Washing Place, Diversion Dam and</li> </ul>



**Table: 4.2.** 

1.	Name of the Project	WKH-IWMP- IX (2011-12)
2.	Name of the Block/s	Mawshynrut C&RD Block.
3.	Name of Watershed/Micro Watershed (MWS) and Code	Umnei Umsohphie Watershed- 3B1C2a2f and 3B1C2a2a.
4.	Total Nos. of Villages Covered	9 (Nine) Nos. of Villages.
5.	Total Geographical Area (Ha)	1721 Ha.
6.	Project Area Proposed for Treatment (Ha)	1500 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 225.00 Lakhs.
8.	Major Reasons for Selection of the Watershed	<ul> <li>Shortage of Drinking Water,</li> <li>Less Forest Cover and</li> </ul>
0	D ' (D ('	• Unutilised Waste Land.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation Territorial Division, Nongstoin.
11.	Summary of Process Monitoring Observations during the Period (October-December 2016).	❖ Under Watershed Works, the total number of structures completed are 3 nos. under the microwatershed. Quality of the structures (RCC Water Harvesting Structures) is found to be satisfactory. Stone Masonry works covered are Half-moon Terracing, Peripheral Bunding and Loose Boulder Contour Bunding etc.
		Under Agricultural Production, cropping intensity is found to be high. Crop diversification includes cultivation of Seasonal Vegetables and Maize.
		❖ Under Income Generating Activities, total no. of beneficiaries covered is 85 numbers including 13 numbers of SHGs and 60 numbers of women beneficiaries.
		Under Capacity Building, 16 numbers of trainings conducted till the time of monitoring visit.
		Under Financial Management, status of fund utilisation is found to be satisfactory.



Batch: III Name of the Project: IWMP VIII District: East Garo Hills

	Pattii, III	Name of the Froject. I will will		District. East Gato linis			
Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible		
I	Work Phase				-		
1.	Soil & Water Conservations						
	No. of structures created	Target: 79 Nos.	Achievement is	Regular release of	PIA/WDT/WC		
1.1	(Target-vis-à-vis achievement)	Achievement: 51 Nos.	based on the fund allocation till date.	Project funds may be arranged.	UG/Community		
1.2	Status of incomplete structures.	Completed all the 51 nos. of structures.		• Since NRM related works are also	PIA/WDT/WC UG/Community		
1.3	Technical Feasibility, location, designing and quality of structure	Location is selected in consultation with community.		carried out on community lands, rights over	PIA/WDT/WC UG/Community		
1.4	Variation of location, size of structure (reasons thereof).	Minor change in locations based on appropriate feasibility.		community lands should be clearly specified and	PIA/WDT/WC UG/Community		
1.5	Status of approval of variations of any from appropriate authority.	Approval of Watershed Committee and local body is obtained.		doc umente d.	PIA/WDT/WC UG/Community		
1.6	Type and quality of structure (Check dam, percolation tank, pond, (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Type includes RCC/CC Dam, Protection Wall, Water Harvesting Structure, CC Irrigation Channel, Dugout Pond, Earthen Channel and Fishery Pond etc. Quality is Satisfactory.		Perspective plans should include maintenance of works already completed.	PIA/WDT/WC UG/Community		



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stake holders Responsible
1.7	Stone masonry works- (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Stone masonry works covered construction with loose boulders, cement including wire mesh.	-		PIA/WDT/WC UG/Community
1.8	Area irrigated by source, ground water levels - bore well and open well, surface waternallah, stream flows and drinking water status.		-		PIA/WDT/WC UG/Community
1.9	Type of Tree Coverage, horticulture coverage and shifting cultivation.	Many types of trees and horticulture crops covered.  Shifting Cultivation: Yes.	Practice of jhum cultivation reduced the forest cover of the area considerably.		PIA/WDT/WC UG/Community
1.10	Level of Participation by WC/ UG	Level of Participation by WC members is satisfactory.			PIA/WDT/WC UG/Community
1.11	Benefit realized (by way of soil conservation, water conservation, increased irrigation water, cropping intensity, diversification, etc.)				PIA/WDT/WC UG/Community
1.12	Sharing of benefits by members of UGs (water sharing etc.)	Yes.			PIA/WDT/WC UG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
1.13	Status of beneficiaries				PIA/WC/
	contribution (10% or 5% as the	of each NRM works is credited			UG/Community
	case may be).	in the account of Watershed			
		Development Fund (WDF).			
2.	Agriculture Production				
2.1	Additional area brought under	Yes.		• The activities	UG/Community
	cultivation			carried out or the	
				impact at	
2.2	Cropping intensity	High.	High yield due to	community level	PIA/WDT/WC
			fertile land and	should be	UG/Community
			availability of water.	doc umente d.	
2.3	Crop diversification (cash	Yes. (Includes Rubber, Chili			PIA/WDT/WC
	crops/ vegetables/ fruit crops	Pepper, Tapioca, Pumpkin, Yam,			UG/Community
	etc.)	Banana and Areca nut etc.).			
2.4	Adoption of improved package	Yes.		• New improved	PIA/WDT/WC
	of practices			package of practices	UG/Community
	_			may be introduced.	
3.	Farm Production Support Syste	m		·	
3.1	No. & types of activities	Dairy Farming, Organic Farming		• Capacity Building	PIA/WDT/WC
	Two to types of activities	and Vermi-compost.		should be carried	UG/Community
		and verim compost.		out on regular basis.	CG/Community
				out on regular basis.	
	<b>❖</b> Capacity Building &	Awareness Generation		• Low cost new	PIA/WDT/WC
	Training Capacity Building Capacity	Programme, Exposure Visit to			UG/Community
	11 anning	KVK-Tura, Ecological		•	OG/Community
		Development Project in Sohra;		be adopted from time to time.	
		Rubber Plantation in Assam etc.		time to time.	
		Kubber Plantation in Assam etc.			



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
3.2	No. & types of field demonstration for adoption of new technology & practices (target-vis-à-vis achievement)	Field demonstration related to Agriculture, Horticulture & Organic Farming.			PIA/WDT/WC UG/Community
4.	Livestock				
4.1	Availability of Green fodder	Available.		• Availability of Health Camps for Livestock may be	PIA/WDT/WC SHG/Beneficiary
4.2	Type of livestock	Goatery, Piggery, Poultry and Cattle Rearing.	-	organised from time to time.	PIA/WDT/WC SHG/Beneficiary
4.3	Quality of livestock (cross- bred, indigenous)	Piggery- Indigenous, Poultry- Indigenous Goatery – Indigenous, and Cattle- Cross-bred & Indigenous.	<del></del>	to time.	PIA/WDT/WC SHG/Beneficiary
4.4	Milk production (target-vis-à-vis achievement)	Yes. They are mostly used for domestic purposes and sold to the local market.	Target for Milk production is not available.		PIA/WDT/WC SHG/Be neficiary
4.5	Animal health camps organized (No., type, animals covered, disease treated, drug distribution)	Nil.	Animal health camps not organised.		PIA/WDT/WC SHG/Beneficiary
4.6	Benefits realized (by way increased milk, meat, egg production)	Increase in Meat Production from Piggery and Poultry activities.		• Facilities and supplies may be arranged for better	PIA/WDT/WC SHG/Beneficiary
4.7	No. of Artificial Insemination (AI) centre created	Nil.		livestock management.	PIA/WDT/WC SHG/Beneficiary
4.8	No. of AI conducted	Nil.			PIA/WDT/WC SHG/Beneficiary



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
4.9	Benefits Realized (no. of families covered, additional quality heifers born, additional milk production etc.)	milk by practicing dairy farming			PIA/WDT/WC SHG/Beneficiary
4.10	Meat Production (target vis-a-vise achievement)	Meat items from Piggery and Poultry activities are sold to local markets.			PIA/WDT/WC SHG/Be neficiary
4.11	Pasture and Fodder development (target vis-a-vise achievement)	Nil.			PIA/WDT/WC SHG/Beneficiary
4.12	Training & Capacity Building on livestock.	Awareness Programme, Training and Exposure Visits arranged.			PIA/WDT/WC SHG/Beneficiary
4.13	Veterinary services system (ex: Gopal Mitra, etc)	Not Available.			PIA/WDT/WC SHG/Beneficiary
5.	Income Generating Activity (IG	A) – Livelihood Enhancement			
5.1	Status of IGA Plan (Target vis- a-vise achievement)	IGA Plan is available.		• Compliance with IGA Plan may be	PIA/WDT/WC/ SHG/Beneficiary
5.2	Type of IGAs (Traditional, Natural Resource based, skill based, target vis-à-vis achievement)			followed.	PIA/WDT/WC/ SHG/Beneficiary



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.3	No. of persons covered	No. of Persons= 223 Nos.		Women SHGs formed under Rural Livelihood Mission	PIA/WDT/WC/ SHG/Beneficiary
5.4	Women covered	Women Covered= 179 Nos.		may be explored to achieve the target for SHG Formation.	PIA/WDT/WC/ SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 18 Nos.		SITO FORMATION.	PIA/WDT/WC/ SHG/Beneficiary
5.6	No. of landless families covered		All the community members possess land holding.		PIA/WDT/WC/ SHG/Beneficiary
5.7	Capacity Building & Training to SHGs on Livelihood (unit cost, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	Awareness Programme, Training and Exposure Visits arranged.		More innovative income generating areas may be explored and encouraged.	PIA/WDT/WC/ SHG/Beneficiary
5.8	Backward & Forward Linkages – (financial, marketing and other institutional support)	Nil.			PIA/WDT/WC/ SHG/Beneficiary
5.9	Innovative IGAs	Handicraft Items made of Bamboo = 4 Nos.			PIA/WDT/WC/ SHG/Beneficiary
5.10	Group IGAs	Group IGAs = 18 Nos.			PIA/WDT/WC/ SHG/Beneficiary
5.11	Functioning of IGAs	Satisfactory.			PIA/WDT/WC/ SHG/Beneficiary
5.12	Hand Holding	Hand holding support is extended by the WDTs.			PIA/WDT/WC/ SHG/Beneficiary



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stake holders Responsible
5.13	Sustainability	Activities are self-sustained.		• More sensitisation and awareness	PIA/WDT/WC/ SHG/Beneficiary
5.14	EDP and EAP	Nil.		programme may be arranged to orient on loan repayment	PIA/WDT/WC/ SHG/Beneficiary
5.15	Status of repayment of loan/ fund	Average.		issues among the beneficiaries.	PIA/WDT/WC/ SHG/Beneficiary
6.	MEL&D Activities				
6.1	Status of Monitoring & Evaluation mechanism by;	Actively functional.			SLNA/WCDC/PIA/ WC/MEL&D Agencies
	> Internal by SLNA, WCDC, PIA etc.	Periodic Monitoring of the programme activities at SLNA, WCDC and PIA Level is active.		<ul> <li>Routine monitoring mechanism by community at WC level should be encouraged.</li> <li>Regular monitoring will help in steering the projects towards its objectives and</li> </ul>	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	> Independent third party external agencies (state MEL&D agencies)	NEDFi is the State MEL&D Agency.			SLNA/WCDC/PIA/ WC/MEL&D Agencies
	➤ Independent third party external agencies (national ME&L agency)				SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.2	Details of Agencies in places	Both State MEL&D and National ME&L agencies are operating actively.			SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.3	Learning Mechanisms	Documentation of Good Practices, Success Stories, Case Studies and Thematic Studies are practiced.		would support in decision making of the stakeholders.	SLNA/WCDC/PIA/ WC/MEL&D Agencies



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stake holders Responsible
6.4	Dissemination Mechanism	Periodical Reports, Study Reports, Videos and Meetings.			SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.5	Community MONITORING at WC level	Satisfactory.			SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.7	Social Audit, if any	Poor.		MP activities may be once in a year for every	PIA/WDT/WC/ Community
7.	Project Management				
7.1	Financial Management				
7.1.1	Procurement system as per guidelines.	Yes.		WCDCs should release the funds to the WCs and PIAs within the prescribed time line as per operational	SLNA/WCDC/PIA/ WDT/WC
7.1.2	Status of fund utilization at various level, unspent fund if any.	PIA submits Progress Report from time to time.			SLNA/WCDC/PIA/ WDT/WC
7.1.3	Financial progress of project activities.	Satisfactory.		guide line.	SLNA/WCDC/PIA/ WDT/WC
7.1.4	Timely submission of SOE and UC by SLNA, WCDC/PIA and others, specify	PIA already submitted SOE and UC of the last fund released.		• Fund transfer among the institutions should be supported with a formal letter/ order etc and that should be documented for future reference.	SLNA/WCDC/PIA/ WDT/WC
7.1.5	Mode of transfer (A/C payee Cheque / PFMS / online)	Mode of fund release is through online transfer.			SLNA/WCDC/PIA/ WDT/WC
7.1.6	Training on Financial Mgt. – type, no. content, quality etc.	Training arranged for PIA Officials, WC Members and SHGs etc.			SLNA/WCDC/PIA/ WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible	
7.2	Transparency					
7.2.1	Fund utilization	Satisfactory.		• Social audit Reports should be made available for general	WCDC/PIA/WDT/WC/ UG/SHG/Community	
7.2.2	Public display of activities and progress.	Public Display system is poor.		public.	WCDC/PIA/WDT/WC/ UG/SHG/Community	
7.2.3	Verification of quality of work as per guidelines.	Yes. Quality of work is verified by the PIA Officials from time to time.			WCDC/PIA/WDT/WC/ UG/SHG/Community	
7.3	Capacity Building (CB) For All Levels					
7.3.1	Status of Annual Training Plan	Training as per Annual Training Plan is completed up to 3 <sup>rd</sup> Year.		• Capacity Building	PIA/WDT/WC/ UG/SHG/Community	
7.3.2	Status of training agencies (SRO/ DRO/ PRO)	Training Agencies involved are SIRD, NIRD, Departmental Training Centre and NGOs etc.		effort should go beyond one-time training and should	PIA/WDT/WC/ UG/SHG/Community	
7.3.3	Training module developed at all levels (as per annual training plan)	Yes.		be sustained over a long term.	PIA/WDT/WC/ UG/SHG/Community	
7.3.4	No. of Trainings conducted (as per annual training plan)	57 Nos.	-	• Regular follow-up	PIA/WDT/WC/ UG/SHG/Community	
7.3.5	No. of Participants attended	Watershed Level- 250 Nos. (Approximately)		after the training programmes is	PIA/WDT/WC/ UG/SHG/Community	
7.3.6	Level of Participation	Satisfactory.		desirable.	PIA/WDT/WC/ UG/SHG/Community	
7.3.7	Content and appropriateness of training	Satisfactory.			PIA/WDT/WC/ UG/SHG/Community	
7.3.8	Quality of Trainers and Resource Persons	Satisfactory.			PIA/WDT/WC/ UG/SHG/Community	



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
8	Convergence				
8.1	Status of Convergence Plan (Prepared or not)	Plan is prepared but yet to be implemented.	Successful Converger widely shared and diss	nce experiences may be seminated.	WCDC/PIA/WDT/WC/L ine Departments
8.2	Details of Schemes / Activities			Convergence may be	WCDC/PIA/WDT/WC/L
	converged (As per plan)	Rubber Plantation under NREGS.	referred.		ine Departments/ MEL&D



	Table 1: Evaluation of Assets created under IWMP (EGH-IWMP-VIII)					
Sl. No.	Photograph	Detailed Information & Observations				
1.		<ul> <li>A. Name of the Sub-project under NRM: Water Harvesting Structure cum Fishery Pond.</li> <li>B. Location (with MWC): Songkama Village under Lower Rongal MWS.</li> <li>C. Date of Field Visit: 14<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°41'33.71" E090°38'6.94"</li> <li>E. E. Sanctioned Cost (Rs. in Lakh): 2.14</li> <li>F. Observations: <ol> <li>i. Is the NRM in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good.</li> <li>iii. Current Physical Status: It is found to be fully functional and operational since completion. It is constructed on the plot of beneficiary. Fish farming is carried out to be sold in the local market thereby improving the livelihood of the beneficiary.</li> <li>iv. Maintenance work: At present, the structure is maintained by a single household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>				



Table 1: Evaluation of Assets created under IWMP (EGH-IWMP-VIII)				
Sl. Photograph	Detailed Information & Observations			
	A. Name of the Sub-project under NRM: Boulder Sausage Protection Wall.  B. Location (with MWC): Songkama Village under Lower Rongal MWS.  C. Date of Field Visit: 14 <sup>th</sup> December, 2016.  D. Latitude & Longitude: N25°41'34.90" E090°38'3.81".  E. Sanctioned Cost (Rs. in Lakh): 1.05  F. Observations:  i. Is the NRM is in tune with the guidelines: Yes.  ii. Workmanship: Good.  iii. Current Physical Status: Satisfactory.  iv. Maintenance Work: At present, the structure is maintained by 3 households.  G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.  H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.			



	le 1: Evaluation of Assets created under IWMP (EGH-IWMP-VII	$\Pi$ )
Sl. No.	Photograph	Detailed Information & Observations
3.		<ul> <li>A. Name of the Sub-project under NRM: Boulder Sausage Protection Wall.</li> <li>B. Location (with MWC): Songkama Village under Lower Rongal MWS.</li> <li>C. Date of Field Visit: 14<sup>th</sup> December, 2016</li> <li>D. Latitude &amp; Longitude: N25°41'38.07" E090°38'5.27"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.05.</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good.</li> <li>iii. Current Physical Status: Satisfactory.</li> <li>v. Maintenance Work: At present, the structure is maintained by 4 households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



Sl. No.	Photograph	Detailed Information & Observations
4.		<ul> <li>A. Name of the Sub-project under NRM: CC Irrigation Check Dam.</li> <li>B. Location (with MWC): Samin Silki Village under Lower Rongol MWS.</li> <li>C. Date of Field Visit: 14th December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°42'12.44t' E090°39'12.75"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.95</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good.</li> <li>iii. Current Physical Status: Fully operational since its completion. It is constructed on community land and benefitted 6 (six) households. The irrigation channel flows towards the paddy fields located downstream. It is also found that a lot of silt has accumulated at the check dam as well as the side irrigation channel which has reduced flow of water towards the fields.</li> <li>iv. Maintenance work: At present, the structure is maintained by 6 (six) households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> <li>H. Remarks, If Any: Regular maintenance and de-silting of the check dam should be done. Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



Lab	ic 1. Evaluation of Assets cleated under 1 with (EGH-1)
Sl.	Dhatagranh
No.	Photograph

#### 5





#### **Detailed Information & Observations**

- A. Name of the Sub-project under Production System: Piggery with shed.
- **B.** Location (with MWC): Samin Silki Village under Lower Rongal MWS.
- C. Date of Field Visit: 14<sup>th</sup> December, 2016.
- **D. Latitude & Longitude:** N25°41'55.62" E090°38'58.65".
- E. Sanctioned Cost (Rs. in Lakh): 0.30
- F. Observations:
  - i. Is the Production activity in tune with the guidelines: Yes.
  - ii. Workmanship: Good.
  - iii. **Current Physical Status**: Operational and functioning well. It is implemented by a SHG under livelihood activity. An increase in income from pig rearing has encouraged the group to expand.
  - iv. **Maintenance Work**: At present, the structure is maintained by Salaram Women SHG.
- **G.** Quality, Utility & level of satisfaction: Quality & utility is satisfactory.
- **H. Remarks, If Any:** Display Signboard should be installed at the activity site for creating awareness among the community.



Table	Table 1: Evaluation of Assets created under IWMP (EGH-IWMP-VIII)				
Sl. No.	Photograph	Detailed Information & Observations			
6.		<ul> <li>A. Name of the Sub-project under NRM: CC Irrigation Check Dam.</li> <li>B. Location (with MWC): Saman Machakol Village under Upper Rongal MWS.</li> <li>C. Date of Field Visit: 14<sup>th</sup> December, 2016</li> <li>D. Latitude &amp; Longitude: N25°42'40.53" E090°40'10.08"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.4</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good</li> <li>iii. Current Physical Status: Fully operational since its completion. It is constructed on community land and benefitted 3 (three) households. The irrigation channel flows towards the paddy fields located downstream. It is also found that a lot of silt has accumulated at the check dam as well as the side irrigation channel which has reduced the flow of water towards the fields.</li> <li>iv. Maintenance Work At present, the structure is maintained by 3 households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.  H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community. Periodic cleaning and cleaning of the CC Irrigation Check Dam is desirable in order to avoid siltation especially after monsoon season.</li> </ul>			



Tabl	Table 1: Evaluation of Assets created under IWMP (EGH-IWMP-VIII)					
Sl. No.	Photograph	Detailed Information & Observations				
7.		<ul> <li>A. Name of the Sub-project under NRM: CC Protection wall.</li> <li>B. Location (with M WC): Saman Machakol Village under Upper Rongal.</li> <li>C. Date of Field Visit: 14<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°42'33.69" E090°40' 10.46".</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.2.</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good.</li> <li>iii. Current Physical Status: Satisfactory</li> <li>iv. Maintenance work: At present, the structure is maintained by 2 households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>				



Table	e 1: Evaluation of Assets created under IWMP (EGH-IWMP-VII	$\mathbf{I}$ )	
Sl. No.	Photograph	Detailed Information & Observations	
8.		<ul> <li>A. Name of the Sub-project under NRM: Fishery Pond.</li> <li>B. Location (with MWC): Saman Matchakol Village under Upper Rongal MWS.</li> <li>C. Date of Field Visit: 14<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°42'14.06' E090°40'12.39".</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.90</li> <li>F. Observations: <ol> <li>i. Is the NRM in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good.</li> <li>iii. Current Physical Status: It is found to be fully functional and operational since completion. It is constructed in beneficiary land and is benefitted by 1 (one) household. Rearing of fish is done and is sold to the local market, thus improving the livelihood of the beneficiary. In the rainy season, overflow of water through an outlet flows towards the paddy fields for irrigation purposes.</li> <li>iv. Maintenance Work: The structure is maintained by 1 (one) household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>	



Table 1: Evaluation of Assets created under IWMP (EGH-IWMP-VIII)				
Sl. Photograph	Detailed Information & Observations			
9.	A. Name of the Sub-project under NRM: Water Harvesting Structure with CC Culvert.  B. Location (with MWC): Chianing Village under Upper Rongal MWS.  C. Date of Field Visit: 14 <sup>th</sup> December, 2016  D. Latitude & Longitude: N25°41'44.04" E090°40'19.15"  E. Sanctioned Cost (Rs. in Lakh): 0.95  F. Observations:  i. Is the NRM is in tune with the guidelines: Yes.  ii. Workmanship: Good.  iii. Current Physical Status: It is found to be fully functional and operational since completion. It is constructed on the land of beneficiary. Fishery is carried out and sold in the local market, thereby improving the livelihood of the beneficiary. Overflow of excess flows is utilised for irrigation purposes. iv. Maintenance Work: At present the structure is maintained by 4 households.  G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.  H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.			



Table	Table 1: Evaluation of Assets created under IWMP (EGH-IWMP-VIII)				
Sl. No.	Photograph	Detailed Information & Observations			
10.		<ul> <li>A. Name of the Sub-project under NRM: Areca nut and Orange plantation.</li> <li>B. Location (with M WC): Chianing Village under Upper Rongal MWS.</li> <li>C. Date of Field Visit: 14<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°41'49.05" E090°40'14.84"</li> <li>E. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good.</li> <li>iii. Current Physical Status: The areca nut and orange plantation is carried out in 1 hectare of land and presently is in its initial stage.</li> <li>iv. Maintenance work: It is maintained by 1 (one) household.</li> </ol> </li> </ul>			
		F. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.  G. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.			



	Table 1: Evaluation of Assets created under IWMP (EGH-IWMP-VIII)					
Sl. No.	Photograph	Detailed Information & Observations				
11.		<ul> <li>A. Name of the Sub-project under NRM: Dug out Pond.</li> <li>B. Location (with MWC): Chianing Village under upper Rongal MWS.</li> <li>C. Date of Field Visit: 14<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°41'44.04" E090°40'19.15"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.8</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good.</li> <li>iii. Current Physical Status: It is found to be fully functional and operational since completion. It is constructed on the land of beneficiary and benefitted by 5 (five) household. Fishery is done and is sold to the local market, thus improving the livelihood of the beneficiary. It is also used for domestic and irrigation purposes.</li> <li>iv. Maintenance Work: At present, the structure is maintained by 5 (five) households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.  <ol> <li>Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ol> </li> </ul>				



	able 1: Evaluation of Assets created under IWMP (EGH-IWMP-VIII)					
Sl. No.	Photograph	Detailed Information & Observations				
		<ul> <li>A. Name of the Sub-project under NRM: Orange Plantation.</li> <li>B. Location (with MWC): Songkama Rongalunder Lower Rongal MWS.</li> <li>C. Date of Field Visit: 14<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°41'15.03" E090°38'7.37"</li> <li>E. Particulars: 400 Plantations.</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good.</li> <li>iii. Current Physical Status: The orange plantation is planted in 1 Ha of beneficiary land. It is in the initial stage.</li> <li>iv. Maintenance Work: At present, the plantation is maintained by 1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>				



Batch: III Name of the Project: IWMP VII District: North Garo Hills

Batch:	1111	Name of the Project: I WWIP VII		District: North Garo Hills	
Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
I	Work Phase			ange on the same of the same o	Josephan
1.	Soil & Water Conservations				
	No. of structures created	Target: 97 Nos.	Achievement is	Regular release of	PIA/WDT/WC
1.1	(Target-vis-à-vis achievement)	Achievement: 43 Nos.	based on the fund allocation till date.	Project funds may be arranged.	UG/Community
1.2	Status of incomplete structures.	Completed all the <b>43 Nos.</b> of structures.		• Since NRM related works are also carried out on	PIA/WDT/WC UG/Community
1.3	Technical Feasibility, location, designing and quality of structure (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Location is selected in consultation with community.		carried out on community lands, rights over community lands should be clearly specified and documented.	PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (reasons thereof).	Minor change in location and size based on appropriate feasibility.		• Perspective plans	PIA/WDT/WC UG/Community
1.5	Status of approval of variations of any from appropriate authority.	Approval of Watershed Committee and local body is obtained.		should include maintenance of works already	PIA/WDT/WC UG/Community
1.6	Type and quality of structure (Check dam, percolation tank, pond, (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Type includes Water Harvesting Structure Farm Pond, C.C. Irrigation Check Dam, Boulder Sausage Protection Wall, Dugout Pond, C.C. Check Dam Quality is Satisfactory.		completed.	PIA/WDT/WC UG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.	1 Toccsses / Treat vices	Situational Status	TTC USO IIS	Improvement	Responsible
1.7	Stone masonry works- (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Stone Masonry Works covered are Boulder Sausage Protection Wall & Stone masonry protection wall - using loose boulders & cement.		тырточетен	PIA/WDT/WC UG/Community
1.8	Area irrigated by source, ground water levels - bore well and open well, surface waternallah, stream flows and drinking water status.	Practice of Irrigation by		• Display Sign Boards	PIA/WDT/WC UG/Community
1.9	Type of Tree Coverage, horticulture coverage and shifting cultivation.	_	Practice of Jhum cultivation reduced the forest cover of the area considerably.	should be installed at the activity site for creating awareness among the community.	PIA/WDT/WC UG/Community
1.10	Level of Participation by WC/UG	Level of Participation by WC members is satisfactory.			PIA/WDT/WC UG/Community
1.11	Benefit realized (by way of soil conservation, water conservation, increased irrigation water, cropping intensity, diversification, etc.)	Yes.			PIA/WDT/WC UG/Community
1.12	Sharing of benefits by members of UGs (water sharing etc.)	Yes.			PIA/WDT/WC UG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
1.13	Status of beneficiaries	Contribution of 5% against cost			PIA/WDT/WC
	contribution (10% or 5% as the case may be).	of each NRM works is credited in the account of Watershed			UG/Community
	may be).	Development Fund (WDF).			
2.	Agriculture Production	beversphener and (WDI).			
2.1	Additional area brought under	No.			PIA/WDT/WC
	cultivation			• The activities carried out or the	UG/Community
2.2	Cropping intensity	High.	High yield due to fertile land and availability of water.	impact at community level should be	PIA/WDT/WC UG/Community
2.3	Crop diversification (cash crops/	Yes. (Includes Betel leaf,		documented.	PIA/WDT/WC
	vegetables/fruit crops etc.)	Mango, Orange and Guava etc).		doc difference di	UG/Community
2.4	Adoption of improved package	Bench terracing, Agro-		• New improved	PIA/WDT/WC
	of practices	Horticulture Practice & Rubber Nursery.		package of practices may be introduced.	UG/Community
3.	Farm Production Support Syste	m			
3.1	No. & types of activities	Organic Farming and Mulching.			PIA/WDT/WC
				<ul> <li>Capacity Building should be carried</li> </ul>	UG/Community
	* Capacity Building &	Awareness Generation		out on regular basis.	PIA/WDT/WC
	Training	Programme, Exposure Visit and Training Programme.			UG/Community
3.2	No. & types of field demonstration for adoption of new technology & practices (target-vis-à-vis achievement)	Nil.		• Low cost new Technologies may be adopted from time to time.	PIA/WDT/WC UG/Community



Sl. No.	Processes / Activities	Situatio nal Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.	Livestock				
4.1	Availability of Green fodder	Available.		Availability of Health Camps for Livestock may be	PIA/WDT/WC SHG/Community
4.2	Type of livestock	Goatery, Piggery, Poultry, and Cattle Rearing.		organised from time to time.	PIA/WDT/WC SHG/Community
4.3	Quality of livestock (cross- bred, indigenous)	All are indigenous.			PIA/WDT/WC SHG/Community
4.4	Milk production (target-vis-à-vis achievement)	Yes. They are mostly used for domestic purposes and are also sold to the local market.	Target for Milk production is not available.		PIA/WDT/WC SHG/Community
4.5	Animal health camps organized (No., type, animals covered, disease treated, drug distribution)	Nil.	Animal health camps not organised.		PIA/WDT/WC SHG/Community
4.6	Benefits realized (by way increased milk, meat, egg production)	Increase in Meat Production from Piggery and Poultry activities.		• Facilities and	PIA/WDT/WC SHG/Community
4.7	No. of Artificial Insemination (AI) centre created	Nil.		supplies may be arranged for better	PIA/WDT/WC SHG/Community
4.8	No. of AI conducted	Nil.		livestock management.	PIA/WDT/WC SHG/Community
4.9	Benefits Realized (no. of families covered, additional quality heifers born, additional milk production etc.)	the watershed are practicing			PIA/WDT/WC SHG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.10	Meat Production (target vis-a-vise achievement)	Meat items from Piggery and Poultry activities are sold to local markets.			PIA/WDT/WC SHG/Community
4.11	Pasture and Fodder development (target vis-a-vise achievement)	Nil.			PIA/WDT/WC SHG/Community
4.12	Training & Capacity Building on livestock.	Awareness Programme, Training and Exposure Visits arranged.			PIA/WDT/WC SHG/Community
4.13	Veterinary services system (ex: Gopal Mitra, etc)	Not Available.			PIA/WDT/WC SHG/Community
5.	Income Generating Activity (IG	A) – Livelihood Enhancement			
5.1	Status of IGA Plan (Target vis- a-vise achievement)	IGA Plan is available.		Compliance with IGA Plan may be followed.	PIA/WDT/WC/ SHG/Beneficiary
5.2	Type of IGAs (Traditional, Natural Resource based, skill based, target vis-à-vis achievement)			Tollowed.	PIA/WDT/WC/ SHG/Beneficiary
5.3	No. of persons covered	No. of Persons= 207 Nos. including SHGs (approximately)		Women SHGs formed under Rural Livelihood Mission	PIA/WDT/WC/ SHG/Beneficiary
5.4	Women covered	Women Covered= 49 Nos. (approximately)		may be explored to achieve the target for SHG Formation.	PIA/WDT/WC/ SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 10 Nos.			PIA/WDT/WC/ SHG/Beneficiary



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.6	No. of landless families	44 Nos. of landless families			PIA/WDT/WC/
	covered	covered in the watershed.			SHG/Beneficiary
5.7	Capacity Building & Training	Awareness Programme, Training			PIA/WDT/WC/
	to SHGs on Livelihood (unit	and Exposure Visits arranged.			SHG/Beneficiary
	cost, project management,				,
	financial management, conflict				
	resolution, record keeping &				
	accounting, marketing etc as				
	per training annual plan,				
	resource organization)				
5.8	Backward & Forward	Nil.			PIA/WDT/WC/
	Linkages – (financial,				SHG/Beneficiary
	marketing and other				-
	institutional support)			• More innovative	
5.9	Innovative IGAs	Handloom/weaving = 2 nos.		income generating	PIA/WDT/WC/
				areas may be	SHG/Beneficiary
				explored and	
5.10	Group IGAs	Groups IGA = 10 Nos.		encouraged.	PIA/WDT/WC/
					SHG/Beneficiary
5.11	Functioning of IGAs	Satisfactory.		1	PIA/WDT/WC/
					SHG/Beneficiary
					•
5.12	Hand Holding	Hand holding support is			PIA/WDT/WC/
		extended by the WDTs.			SHG/Beneficiary
5.13	Sustainability	Activities are self-sustained.			PIA/WDT/WC/
					SHG/Beneficiary



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.14	EDP and EAP	Nil.		• More sensitisation	PIA/WDT/WC/
				and awareness	SHG/Beneficiary
				programme may be	
5.15	Status of repayment of loan/	Poor.		arranged to orient	PIA/WDT/WC/
	fund			on loan repayment	SHG/Beneficiary
				issues among the	
				beneficiaries.	
6.	MEL&D Activities				
6.1	Status of Monitoring &	Actively functional.			SLNA/WCDC/PIA/
	Evaluation mechanism by;				WC/MEL&D Agencies
	-			• Routine monitoring	
	➤ Internal by SLNA, WCDC,	Periodic Monitoring of the		mechanism by	SLNA/WCDC/PIA/
	PIA etc.	programme activities at SLNA,		community at WC	WC/MEL&D Agencies
		WCDC and PIA Level is active.		level should be	
	> Independent third party	NEDFi is the State MEL&D		encouraged.	SLNA/WCDC/PIA/
	external agencies (state	Agency.			WC/MEL&D Agencies
	MEL&D agencies)				
	> Independent third party	Mukesh & Associates is the		• Regular monitoring	SLNA/WCDC/PIA/
	external agencies (national	National ME&L agency.		will help in steering	WC/MEL&D Agencies
	ME&L agency)			the projects towards	
6.2	Details of Agencies in places	Both State MEL&D and		its objectives and	SLNA/WCDC/PIA/
		National ME&L agencies are		would support in	WC/MEL&D Agencies
		operating actively.		decision making for	
6.3	Learning Mechanisms	Documentation of Good		the project actors.	SLNA/WCDC/PIA/
		Practices, Success Stories, Case			WC/MEL&D Agencies
		Studies and Thematic Studies are			-
		practiced.			
6.4	Dissemination Mechanism	Periodical Reports, Study			SLNA/WCDC/PIA/
		Reports, Videos and Meetings.			WC/MEL&D Agencies



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.		2000000		Improvement	Responsible
6.5	<b>Community MONITORING</b>	Satisfactory.		•	SLNA/WCDC/PIA/
	at WC level				WC/MEL&D Agencies
6.7	Social Audit, if any	Poor.	• Social audit of IW	MP activities may be	PIA/WDT/WC/
			carried out once in a	year for every project.	Community
7.	Project Management				
7.1	Financial Management				
7.1.1	Procurement system as per	Yes.		• WCDCs shall	SLNA/WCDC/PIA/
	guidelines.			release the funds to	WDT/WC
7.1.2		PIA submits Progress Report		the WCs and PIAs	SLNA/WCDC/PIA/
	various level, unspent fund if	from time to time.		within the	WDT/WC
	any.			prescribed time line	
7.1.3	Financial progress of project	Satisfactory.		as per operational	SLNA/WCDC/PIA/
	activities.			guide line.	WDT/WC
7.1.4	Timely submission of SOE and	PIA already submitted SOE and			SLNA/WCDC/PIA/
	UC by SLNA, WCDC/PIA and	UC of the last fund released.		• Fund transfer	WDT/WC
	others, specify			among the	
7.1.5	Mode of transfer (A/C payee	Mode of fund release is through		institutions should	SLNA/WCDC/PIA/
	Cheque / PFMS / online)	online transfer.		be supported with a formal letter/ order	WDT/WC
7.1.6	Training on Financial Mgt	Training arranged for PIA		etc and that should	SLNA/WCDC/PIA/
	type, no. content, quality etc.	Officials, WC Members and		be documented for	WDT/WC
		SHGs etc.		future reference.	
				ratare reference.	



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible	
7.2	Transparency					
7.2.1	Fund utilization	Satisfactory.		• Social audit Reports should be made	WCDC/PIA/WDT/WC/ UG/SHG/Community	
7.2.2	Public display of activities and progress.	Public Display system is poor.		available for general public.	WCDC/PIA/WDT/WC/ UG/SHG/Community	
7.2.3	Verification of quality of work as per guidelines.	Yes. Quality of work is verified by the PIA Officials from time to time.			WCDC/PIA/WDT/WC/ UG/SHG/Community	
7.3	Capacity Building (CB) For All	Levels				
7.3.1	Status of Annual Training Plan	Training as per Annual Training Plan is completed up to 3 <sup>rd</sup> Year.		• Capacity Building should lead to enhancement of	PIA/WDT/WC/ UG/SHG/Community	
7.3.2	Status of training agencies (SRO/ DRO/ PRO)	Training Agencies involved are SIRD, NIRD and Departmental Training Centre etc.		capacities to conceptualise the implementation of	PIA/WDT/WC/ UG/SHG/Community	
7.3.3	Training module developed at all levels (as per annual training plan)	Yes.		IWMP and not just the capacity to execute specific tasks.	PIA/WDT/WC/ UG/SHG/Community	
7.3.4	No. of Trainings conducted (as per annual training plan)	56 Nos.			PIA/WDT/WC/ UG/SHG/Community	
7.3.5	No. of Participants attended	Watershed Level- 300 Nos. (Approximately)		• Capacity Building effort should go beyond one-time	PIA/WDT/WC/ UG/SHG/Community	
7.3.6	Level of Participation	Satisfactory.		training and should be sustained over a long term.	PIA/WDT/WC/ UG/SHG/Community	



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
7.3.7	Content and appropriateness	Satisfactory.			PIA/WDT/WC/
	of training			• Regular follow-up	UG/SHG/Community
7.3.8	Quality of Trainers and	Satisfactory.		after the training	PIA/WDT/WC/
	Resource Persons			programmes is	UG/SHG/Community
				desirable.	-
8	Convergence				
8.1	Status of Convergence Plan	Prepared but yet to be	Successful Convergen	nce experiences may be	WCDC/PIA/WDT/WC/L
	(Prepared or not)	implemented.	widely shared and diss	seminated.	ine Departments
0.2	Dataila of Calanna / Astinitia	Activities include Acres Houtile	Case studies on C	Tonyongongo may ha	WCDC/PIA/WDT/WC/L
8.2	Details of Schemes / Activities			Convergence may be	
	converged (As per plan)	Rubber Plantation under	referred.		ine Departments/
		NREGS.			MEL&D



	e 1: Evaluation of Assets created under IWMP (NGH-IWMP-VII)	
Sl. No.	Photograph	Detailed Information & Observations
1.		<ul> <li>A. Name of the Sub-project under NRM: CC Check Dam.</li> <li>B. Location (with M WC): Bekbekgre Village under Derik MWS</li> <li>C. Date of Field Visit: 15<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°49'16.24" E090°25'58.62"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 3.125.</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good.</li> <li>iii. Current Physical Status: Operational and functioning well. It is constructed on community land and benefitted 13 (thirteen) households. It serves its purpose of benefitting the paddy fields located downstream. Accumulation of siltation is also observed.</li> <li>iv. Maintenance work: At present, the structure is maintained by the community.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> <li>H. Remarks, If Any: Regular maintenance and de-silting of the check dam is desirable. Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



	e 1: Evaluation of Assets created under IWMP (NGH-IWMP-VII)	
Sl. No.	Photograph	Detailed Information & Observations
2.		<ul> <li>A. Name of the Sub-project under EPA: Drinking Well cum Washing Place.</li> <li>B. Location (with MWC): Bekbekgre Village under Derik MWS.</li> <li>C. Date of Field Visit: 15<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°49'55.43" E090°26'42.14".</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.65</li> <li>F. Observations: <ol> <li>Is the EPA is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>Is participatory process been followed in identifying EPAs: Yes.</li> <li>Workmanship: Good.</li> <li>Current Physical Status: Fully functional since its completion. It is constructed on the land of beneficiary and benefitted around 9 (nine) households. Water is available round the year and is utilised for drinking as well as for domestic purposes.</li> <li>Maintenance Work: At present, the structure is maintained by 9 (nine) households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



Tab	le 1: Evaluation of Assets created under IWMP (NGH-IWMP-VII)	
Sl.	Photograph	Detailed Information & Observations
3.		<ul> <li>A. Name of the Sub-project under EPA: Spring Tapped Chamber.</li> <li>B. Location (with MWC): Bekbekgre Village under Derik MWS.</li> <li>C. Date of Field Visit: 15<sup>th</sup> December, 2016</li> <li>D. Latitude &amp; Longitude: N25°50'9.43" E090°26'24.10"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.90</li> <li>F. Observations: <ol> <li>i. Is the EPA is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying EPAs: Yes</li> <li>iii. Workmanship: Good</li> <li>v. Current Physical Status: Operational and functioning well. The source is located upstream around 50 meters and is brought towards the chamber through an earthen channel. Water is available round the year. It is used for both drinking as well as domestic use and benefitted around 17 (seventeen) households. On October of 2014, the structure was slightly damaged due to heavy flood in the region and silt got accumulated, thereby reducing the discharge capacity. Currently, repairing and maintenance work is found missing.</li> <li>vi. Maintenance Work: At present, the structure is maintained by 17 households.</li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory</li> <li>H. Remarks, If Any: Repairing and de-silting of the structure is desirable. Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ol> </li> </ul>



	e 1: Evaluation of Assets created under IWMP (NGH-IWMP-VII)	
Sl. No.	Photograph	Detailed Information & Observations
4.		<ul> <li>A. Name of the Sub-project under NRM: Rubber Plantation</li> <li>B. Location (with MWC): Korepara Chijagang Village under Chijagang MWS</li> <li>C. Date of Field Visit: 15<sup>th</sup> December, 2016</li> <li>D. Latitude &amp; Longitude: N25°51'15.69" E090°24'19.52"</li> <li>E. Particulars: 900 plantations.</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good</li> <li>iii. Current Physical Status: Around 900 saplings of rubber are planted in 2 hectares of beneficiary land. It is in the initial stage.</li> <li>iv. Maintenance Work: The plantation is maintained by 1 (one) household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory</li> <li>H. Remarks, If Any: Repairing and de-silting of the structure is desirable. Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



Tab	e 1: Evaluation of Assets created under IWMP (NGH-IWMP-VII)	
Sl. No.	Photograph	Detailed Information & Observations
5.		<ul> <li>A. Name of the Sub-project under NRM: CC Irrigation.</li> <li>B. Location (with MWC): Korepara Chijagang Village under Chijagang MWS</li> <li>C. Date of Field Visit: 15<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°51'4.00" E090°23'50.15"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 4.5</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good.</li> <li>vi. Current Physical Status: Operational and functioning well. The source is from a small stream. It is constructed on community land and benefitted around 11 (eleven) households. Water flows through a side irrigation channel towards the paddy fields. On October of 2014, the side irrigation channel was completely damaged due to heavy flood in the region and silt got accumulated. Thus, the flow of water towards the fields reduced. Currently, repair and maintenance work is found missing.</li> <li>iii. Maintenance work: At present, the structure is maintained by the community.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



Sl. No.	Photograph	Detailed Information & Observations
6.		A. Type of Income Generating Activity: Tailoring. B. Location (with MWS): Bekbekgre Village under Derik MWS. C. Date of Field Visit: 15 <sup>th</sup> December, 2016. D. Particulars (Rs 8000/- per unit): Sewing machine. E. Observations: Smt. Prejibel Momin received one tailoring machine under IWMP livelihood component. The beneficiary received training on tailoring. She has been performing well and her income level increased accordingly.  F. Remarks, If Any: Nil.



Batch: III Name of the Project: IWMP X District: West Garo Hills

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Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
I	Work Phase				•
1.	Soil & Water Conservations				
1.1	No. of structures created (Target-vis-à-vis achievement)	Target: 132 Nos. Achievement: 37 Nos.	Achievement is based on the fund allocation till date.	Regular release of Project funds may be arranged.	PIA/WDT/WC UG/Community
1.2	Status of incomplete structures.	structures.			PIA/WDT/WC UG/Community
1.3	Technical Feasibility, location, designing and quality of structure (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)			Since NRM related works are also carried out on community lands, rights over community lands	PIA/WDT/WC UG/Community
1.4	,	Minor change in location and size based on appropriate feasibility.		should be clearly specified and documented.	PIA/WDT/WC UG/Community
1.5	Status of approval of variations of any from appropriate authority.	11			PIA/WDT/WC UG/Community
1.6	Type and quality of structure (Check dam, percolation tank, pond, (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)			Perspective plans should include maintenance of works already completed.	PIA/WDT/WC UG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.	10005555 7 12017 1005	SAVAGO ALGA SVOIDES	220 00 0 210	Improvement	Responsible
1.7	Stone masonry works-	Stone Masonry Works covered			PIA/WDT/WC
	(adherence to guidelines,	are Protection Wall, Earthen			UG/Community
	layout, agency involved, quality	Irrigation Channel, C.C. Check			•
	control, measurement book etc.)	dam cum Irrigation Channel			
1.8	Area irrigated by source,	Practice of Irrigation by	-		PIA/WDT/WC
	ground water levels - bore well				UG/Community
	and open well, surface water-	Spring, Rain water harvested in			
	nallah, stream flows and	RCC Pond, Dug Out Ponds and			
	drinking water status.	CC Channel etc are observed.			
		Main source of drinking water			
		is Spring Tapped Chamber,		• Display Sign Boards	
		Ring Well & also from Public		should be installed	
		Health Engineering (PHE)		at the activity site	
		Department, Government of		for creating	
1.0		Meghalaya.	D	awareness among	
1.9	Type of Tree Coverage,	Many types of trees and	Practice of jhum	the community.	PIA/WDT/WC
	horticulture coverage and	horticulture crops covered.	cultivation reduced		UG/Community
	shifting cultivation.		the forest cover of		
		Shifting Cultivation: Yes.	the area		
			considerably.		
1.10	Level of Participation by WC/	Level of Participation by WC	-		PIA/WDT/WC
	UG	members is satisfactory.			UG/Community
1.11	Benefit realized (by way of soil	Yes.			PIA/WDT/WC
	conservation, water				UG/Community
	conservation, increased				
	irrigation water, cropping				
	intensity, diversification, etc.)				



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.12	Sharing of benefits by members of UGs (water sharing etc.)	Yes.			PIA/WDT/WC UG/Community
1.13	Status of beneficiaries contribution (10% or 5% as the case may be).	Contribution of 5% against cost of each NRM works is credited in the account of Watershed Development Fund (WDF).			PIA/WDT/WC UG/Community
2.	Agriculture Production				
2.1	Additional area brought under cultivation	Yes. (Paddy and Jhum Crops are cultivated)		• The activities carried out or the impact at	PIA/WDT/WC UG/Community
2.2	Cropping intensity	Yes. (Includes Paddy, Maize, Arecanut, Cashewnut and Jhum Crops)	High yield due to fertile land and availability of water.	community level should be documented.	PIA/WDT/WC UG/Community
2.3	Crop diversification (cash crops/vegetables/fruit crops etc.)	Yes. (Includes Cashew nut, Cotton, Coffee, Cabbage, Cauliflower, Potato, Onion, Tomato, Radish, Pineapple, Lemon, Orange and Banana).	-		PIA/WDT/WC UG/Community
2.4	Adoption of improved package of practices	Yes. (Includes terracing, methods for cultivation of rubber & areca nut).		New improved package of practices may be introduced.	PIA/WDT/WC UG/Community
3.	Farm Production Support Syste	m			
3.1	No. & types of activities	Organic Farming, Mulching and PHE sponsored Water Tanks.			PIA/WDT/WC UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
NO.	❖ Capacity Building & Training	Awareness Generation Programme, Exposure Visit to Rubber Board -Tura and Training Programme organised.		Improvement  • Capacity Building should be carried out on regular basis.	Responsible PIA/WDT/WC UG/Community/ICAR/R ubber Board
3.2	No. & types of field demonstration for adoption of new technology & practices (target-vis-à-vis achievement)	Yes. {Includes System of Rice Intensification (SRI) & Terracing}.		• Low cost new Technologies may be adopted from time to time.	PIA/WDT/WC UG/Community
4.	Livestock				
4.1	Availability of Green fodder	Available.		• Availability of Health Camps for Livestock may be	PIA/WDT/WC SHG/Community
4.2	Type of livestock	Goatery, Piggery, Poultry and Cattle Rearing.		organised from time to time.	PIA/WDT/WC SHG/Community
4.3	Quality of livestock (cross- bred, indigenous)	All are indigenous.			PIA/WDT/WC SHG/Community
4.4	Milk production (target-vis-à-vis achievement)	Carried out individually.	Target for Milk production is not available.		PIA/WDT/WC SHG/Community
4.5	Animal health camps organized (No., type, animals covered, disease treated, drug distribution)	Nil.	Animal health camps not organised.		PIA/WDT/WC SHG/Community
4.6	Benefits realized (by way increased milk, meat, egg production)	Increase in Meat Production from Piggery and Poultry activities.			PIA/WDT/WC SHG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stake holders Responsible
4.7	No. of Artificial Insemination	Nil.		• Facilities and	PIA/WDT/WC
	(AI) centre created			supplies may be	SHG/Community
4.8	No. of AI conducted	Nil.		arranged for better	PIA/WDT/WC
				livestock	SHG/Community
4.9	Benefits Realized (no. of	Yes. Only some households in		mana gement.	PIA/WDT/WC
	families covered, additional	the watershed carry out dairy			SHG/Community
	quality heifers born, additional milk production etc.)	farming and sells milk in the local market.			
	muk production etc.)	local market.			
4.10	Meat Production (target vis-a-	Meat items from Piggery and			PIA/WDT/WC
1123	vise achievement)	Poultry activities are sold to			SHG/Community
		local markets.			·
4.11	Pasture and Fodder	Nil.			PIA/WDT/WC
	development (target vis-a-vise				SHG/Community
	achievement)				
4.12	Training & Capacity Building				PIA/WDT/WC
	on livestock.	and Exposure Visits arranged.			SHG/Community
4.13	Veterinary services system (ex:	Not Available.			PIA/WDT/WC
	Gopal Mitra, etc)				SHG/Community
5.	Income Generating Activity (IG	A) – Livelihood Enhancement			
5.1	Status of IGA Plan (Target vis-	IGA Plan is available.		• Compliance with	PIA/WDT/WC/
	a-vise achievement)			IGA Plan may be	SHG/Beneficiary
5.2	Type of ICAs (Tug liting 1	Toiloning Diagony maybey	Most of the SHGs	followed.	PIA/WDT/WC/
5.2	Type of IGAs (Traditional, Natural Resource based, skill	Tailoring, Piggery, poultry, vegetable cultivation, livestock	are engaged in more		SHG/Beneficiary
	based, target vis-à-vis	rearing, pisciculture, rubber	than one activity.		SHO/Delicik iai y
	achievement)	nursery and wage labour.	man one activity.		



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.3	No. of persons covered	No. of Persons = 105 Nos.		• Women SHGs	PIA/WDT/WC/
		including SHGs.		formed under Rural Livelihood Mission	SHG/Beneficiary
5.4	Women covered	Women Covered= 58 Nos.		may be explored to	PIA/WDT/WC/
				achieve the target for SHG Formation.	SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 14 Nos.		SITO FORMATION.	PIA/WDT/WC/
					SHG/Beneficiary
5.6	No. of landless families	Nil.	All the community		PIA/WDT/WC/
	covered		members possess land holding.		SHG/Beneficiary
5.7	Capacity Building & Training				PIA/WDT/WC/
	to SHGs on Livelihood (unit	and Exposure Visits arranged.			SHG/Beneficiary
	cost, project management,				
	financial management, conflict				
	resolution, record keeping & accounting, marketing etc as				
	per training annual plan,				
	resource organization)				
5.8	Backward & Forward	Nil.			PIA/WDT/WC/
	Linkages – (financial,				SHG/Beneficiary
	marketing and other				
	institutional support)			• More innovative	
5.9	Innovative IGAs	Nil.		income generating	PIA/WDT/WC/
				areas may be explored and	SHG/Beneficiary
5.10	Group IGAs	Group IGAs= 14 Nos.		encouraged.	PIA/WDT/WC/
					SHG/Beneficiary



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.11	Functioning of IGAs	Satisfactory.			PIA/WDT/WC/ SHG/Beneficiary
5.12	Hand Holding	Hand holding support is extended by the WDTs.			PIA/WDT/WC/ SHG/Beneficiary
5.13	Sustainability	Activities are self-sustained.		• More sensitisation and awareness	PIA/WDT/WC/ SHG/Beneficiary
5.14	EDP and EAP	Nil.		programme may be arranged to orient on loan repayment	PIA/WDT/WC/ SHG/Beneficiary
5.15	Status of repayment of loan/fund	Poor.		issues among the beneficiaries.	PIA/WDT/WC/ SHG/Beneficiary
6.	MEL&D Activities				
6.1	Status of Monitoring & Evaluation mechanism by;	Actively functional.		• Routine monitoring mechanism by community at WC	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	> Internal by SLNA, WCDC, PIA etc.	Periodic Monitoring of the programme activities at SLNA, WCDC and PIA Level is active.		level should be encouraged.  • Regular monitoring will help in steering the projects towards its objectives and would support in decision making for the project actors.	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	> Independent third party external agencies (state MEL&D agencies)	NEDFi is the State MEL&D Agency.			SLNA/WCDC/PIA/ WC/MEL&D Agencies
	> Independent third party external agencies (national ME&L agency)	Mukesh & Associates is the National ME&L agency.			SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.2	Details of Agencies in places	Both State MEL&D and National ME&L agencies are operating actively.			SLNA/WCDC/PIA/ WC/MEL&D Agencies



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
6.3	Learning Mechanisms	Documentation of Good			SLNA/WCDC/PIA/
		Practices, Success Stories, Case			WC/MEL&D Agencies
		Studies and Thematic Studies are			
		practiced.			CLALA MICO CADIA A
6.4	Dissemination Mechanism	Periodical Reports, Study			SLNA/WCDC/PIA/
	G to Management of	Reports, Videos and Meetings.			WC/MEL&D Agencies
6.5	Community MONITORING	Poor.			SLNA/WCDC/PIA/
6.7	at WC level Social Audit, if any	Poor.	• Cooled andit of IW	MD activities may be	WC/MEL&D A gencies PIA/WDT/WC/
0.7	Social Audit, II any	1 001.		MP activities may be year for every project.	Community
			carried out once in a	year for every project.	Community
7.	Project Management				
7.1	Financial Management				
7.1.1	Procurement system as per	Yes.		• WCDCs shall	SLNA/WCDC/PIA/
	guidelines.			release the funds to	WDT/WC
7.1.2	Status of fund utilization of	PIA submits Progress Report		the WCs and PIAs	SLNA/WCDC/PIA/
7.1.2	various level, unspent fund if	9 1	<b></b>	within the	WDT/WC
	anv.	nom time to time.		prescribed time line as per operational	WDI/ WC
7.1.3	Financial progress of project	Satisfactory.		guideline.	SLNA/WCDC/PIA/
	activities.			Surae mie.	WDT/WC
7.1.4	Timely submission of SOE and	PIA already submitted SOE and			SLNA/WCDC/PIA/
/.1.4	UC by SLNA, WCDC/PIA and	UC of the last fund released.			WDT/WC
	others, specify	of the ast fund recused.			WD1/ WC
7.1.5	Mode of transfer (A/C payee	Mode of fund release is through			SLNA/WCDC/PIA/
	Cheque / PFMS / online)	online transfer.			WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
7.1.6	Training on Financial Mgt. – type, no. content, quality etc.	Training arranged for PIA Officials, WC Members and SHGs etc.		• Fund transfer among the institutions should be supported with a formal letter/ order etc and that should be documented for future reference.	SLNA/WCDC/PIA/ WDT/WC
7.2	Transparency				
7.2.1	Fund utilization	Satisfactory.		• Social audit Reports should be made	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.2	Public display of activities and progress.	Public Display System is poor.		available for general public.	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.3	Verification of quality of work as per guidelines.	Yes. Quality of work is verified by the PIA Officials from time to time.			WCDC/PIA/WDT/WC/ UG/SHG/Community
7.3	Capacity Building (CB) For All	Levels			
7.3.1	Status of Annual Training Plan	Training as per Annual Training Plan is completed up to 3 <sup>rd</sup> Year.		• Capacity Building should lead to enhancement of	PIA/WDT/WC/ UG/SHG/Community
7.3.2	Status of training agencies (SRO/ DRO/ PRO)	Training Agencies involved are SIRD, NIRD, Departmental Training Centre, ICAR, Rubber Board, Tura, etc.		capacities to conceptualise the implementation of IWMP.	PIA/WDT/WC/ UG/SHG/Community
7.3.3	Training module developed at all levels (as per annual training plan)	Yes.			PIA/WDT/WC/ UG/SHG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.		2-12-11-2		Improvement	Responsible
7.3.4	No. of Trainings conducted (as per annual training plan)	67 Nos.		Capacity Building effort should go beyond one-time	PIA/WDT/WC/ UG/SHG/Community
7.3.5	No. of Participants attended	Watershed Level- 400 Nos. (Approximately)		training and should be sustained over a	PIA/WDT/WC/ UG/SHG/Community
7.3.6	Level of Participation	Satisfactory.		long term. • Regular follow-up after the training	PIA/WDT/WC/ UG/SHG/Community
7.3.7	Content and appropriateness of training	Satisfactory.		programmes is desirable.	PIA/WDT/WC/ UG/SHG/Community
7.3.8	Quality of Trainers and Resource Persons	Satisfactory.			PIA/WDT/WC/ UG/SHG/Community
8	Convergence				
8.1	Status of Convergence Plan (Prepared or not)	Prepared but yet to be implemented.	Successful Convergent widely shared and diss	nce experiences may be seminated.	WCDC/PIA/WDT/WC/L ine Departments
8.2	Details of Schemes / Activities converged (As per plan)	Dug-out Pond & Water Harvesting Structure under NREGS.	Case studies on C referred.	Convergence may be	WCDC/PIA/WDT/WC/L ine Departments/ MEL&D



Table 1: Evaluation of Assets created under IWMP (WGH-IWMP-X)	
Sl. No. Photograph	Detailed Information & Observations
	A. Name of the Sub-project under NRM: Water Harvesting Structure cum Irrigation Channel.  B. Location (with MWC): Selbalgre Village under Middle Rongram MWS.  C. Date of Field Visit: 20 <sup>th</sup> December, 2016.  D. Latitude & Longitude: N25°34'11.73" E090°16'8.65"  E. Sanctioned Cost (Rs. in Lakh): 2.5  F. Observations:  i. Is the NRM is in tune with the guidelines: Yes.  ii. Workmanship: Good.  iii. Current Physical Status: Fully operational and functioning well. It is constructed on the land of beneficiary and around 9 (nine) households are benefitted. Fishery and Duckery is practised thereby improving the livelihood of the beneficiary. It is also used for irrigation purpose for the paddy fields located downstream. Signboard is seen near the structure.  iv. Maintenance work: At present, the structure is maintained by the 5 (five) households.  G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.  H. Remarks, If Any:



Table 1: Evaluation of Assets created under IWMP (WGH-IWMP-X)	
Sl. No. Photograph Detailed Information & Observations	
A. Name of the Sub-project under NRM: Water Harvesting S B. Location (with MWC): Selbalgre Village under Middle MWS. C. Date of Field Visit: 20th December, 2016. D. Latitude & Longitude: N25°33′59.33″ E090°17′2.89″ E. Sanctioned Cost (Rs. in Lakh): 2.5 F. Observations: i. Is the NRM is in tune with the guidelines: Yes. ii. Workmanship: Good. iii. Current Physical Status: Fully operational and function It is constructed on the land of beneficiary and around households are benefitted. Fishery is practiced and is a local market. It is also used for domestic purpose. Since the structure. iv. Maintenance Work: At present, the structure is maintated (six) households.  G. Quality, Utility & level of satisfaction: Quality & satisfactory. H. Remarks, If Any:	Rongram  oning well.  nd 6 (six)  cold to the gnboard is  nined by 6



	1: Evaluation of Assets created under IWMP (WGH-IWMP-X)	
Sl. No.	Photograph	Detailed Information & Observations
3.		A. Name of the Sub-project under NRM: Dug Out Pond.  B. Location (with MWC): Selbalgre Village under Middle Rongram MWS.  C. Date of Field Visit: 20 <sup>th</sup> December, 2016  D. Latitude & Longitude: N25°34'25.62" E090°17'3.42"  E. Sanctioned Cost (Rs. in Lakh): 0.5  F. Observations:  i. Is the NRM is in tune with the guidelines: Yes ii. Workmanship: Good iii. Current Physical Status: It is constructed on the land of beneficiary land. It is mainly utilised as fishery. Signboard is seen near the structure.  iii. Maintenance Work: The structure is maintained by 1 (one) household.  G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory  H. Remarks, If Any:



	e 1: Evaluation of Assets created under IWMP (WGH-IWMP-X)		
Sl. No.	Photograph	Detailed Information & Observations	
4.	Prince constraints of the constr	<ul> <li>A. Name of the Sub-project under NRM: Pineapple Cultivation.</li> <li>B. Location (with MWC): Selbalgre Village under Middle Rongram MWS.</li> <li>C. Date of Field Visit: 20<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°34'32.76" E090°16'53.68"</li> <li>E. Particulars: 400 plantations</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good.</li> <li>iii. Current Physical Status: Around 400 pineapple saplings are planted in 1 hectare of land. Plantation is still in its initial stage. Signboard is seen near the plantations.</li> <li>iv. Maintenance work: At present, the structure is maintained by 1 (one) household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> <li>H. Remarks, If Any:</li> </ul>	



Table	ble 1: Evaluation of Assets created under IWMP (WGH-IWMP-X)			
Sl. No.	Photograph	Detailed Information & Observations		
5.		<ul> <li>A. Name of the Sub-project under NRM: Spring Tapped Chamber.</li> <li>B. Location (with MWC): Selbalgre Village under Middle Rongram MWS.</li> <li>C. Date of Field Visit: 20<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°34'44.46" E090°17'29.27"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 3.5</li> <li>F. Observations: <ol> <li>Is the NRM is in tune with the guidelines: Yes.</li> <li>Workmanship: Good.</li> <li>Current Physical Status: Fully operational and functioning well. It is constructed on community land and benefitted around 4 (four) households. A spring chamber is constructed at the source and is brought towards a washing place located at a distance of 70 meters using Pipes. Water is available round the year due to its high recharge capacity. It has helped other households in the village during the dry season.</li> <li>Maintenance Work: At present, the structure is maintained by 4 (four) households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>		



Table	1: Evaluation of Assets created under IWMP (WGH-IWMP-X)	
Sl. No.	Photograph	Detailed Information & Observations
6.		<ul> <li>A. Name of the Sub-project under NRM: CC Irrigation Check dam.</li> <li>B. Location (with MWC): Selbalgre Village under Middle Rongram MWS</li> <li>C. Date of Field Visit: 20<sup>th</sup> December, 2016</li> <li>D. Latitude &amp; Longitude: N25°34'5.94" E090°18'29.81"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 3.0</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good</li> <li>iii. Current Physical Status: Fully operational after its completion. It is constructed in community land and has benefitted 3 (three) households. Source is located upstream and is brought down through an earthen channel toward the check dam. The irrigation channel flows towards the paddy fields. It is also found that a lot of silt has accumulated at the check dam and has lessened the discharge of water towards the fields. As informed by PIA, signboard was set up after completion of the structure but is presently nowhere to be found.</li> <li>iv. Maintenance Work: The structure is maintained by the 3 (three) households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory</li> <li>H. Remarks, If Any: Regular maintenance and de-silting of the check dam as well as the irrigation channel should be carried out.</li> </ul>



Sl. No.  Photograph  Detailed Information & Observations  A. Name of the Sub-project under NRM: Gabionic Protection wall.  B. Location (with MWC): Selbalgre Village under Middle Rongram MWS  C. Date of Field Visit: 20 <sup>th</sup> December, 2016.  D. Latitude & Longitude: N25°34'2.79" E090°18'26.07"  E. Sanctioned Cost (Rs. in Lakh): 1.0  F. Observations:	Table 1: Evaluation of Assets created under IWMP (WGH-IWMP-X)				
A. Name of the Sub-project under NRM: Gabionic Protection wall.  B. Location (with MWC): Selbalgre Village under Middle Rongram MWS  C. Date of Field Visit: 20 <sup>th</sup> December, 2016.  D. Latitude & Longitude: N25°34'2.79" E090°18'26.07"  E. Sanctioned Cost (Rs. in Lakh): 1.0  F. Observations:	Photograph	Detailed Information & Observations			
ii. Is the NRM is in tune with the guidelines: Yes.  iii. Workmanship: Good.  iii. Current Physical Status: Satisfactory. 3 (three) Gabionic protection walls were constructed in 3 (three) different beneficiary lands with a total distance of 80 Rm. As informed by PIA, signboard was set up after completion of the structures but presently signboard is missing.  iv. Maintenance work: At present, each structures are maintained by the 3 (three) beneficiaries.  G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.  H. Remarks, If Any:	7.	<ul> <li>B. Location (with MWC): Selbalgre Village under Middle Rongram MWS</li> <li>C. Date of Field Visit: 20<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°34'2.79" E090°18'26.07"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.0</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good.</li> <li>iii. Current Physical Status: Satisfactory. 3 (three) Gabionic protection walls were constructed in 3 (three) different beneficiary lands with a total distance of 80 Rm. As informed by PIA, signboard was set up after completion of the structures but presently signboard is missing.</li> <li>iv. Maintenance work: At present, each structures are maintained by the 3 (three) beneficiaries.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> </ul>			



Batch: III Name of the Project: IWMP XI District: West Garo Hills

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Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
I	Work Phase				•
1.	Soil & Water Conservations				
	No. of structures created	Target: 185 Nos.	Achievement is	Regular release of	PIA/WDT/WC
1.1	(Target-vis-à-vis achievement)	Achievement: 88 Nos.	based on the fund allocation till date.	Project funds may be arranged.	UG/Community
1.2	Status of incomplete structures.	Completed all the 88 Nos. of structures.		• Since NRM related works are also carried out on	PIA/WDT/WC UG/Community
1.3	Technical Feasibility, location, designing and quality of structure (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Location is selected in consultation with community.		community lands, rights over community lands should be clearly specified and documented.	PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (reasons thereof).	Minor change in location and size based on appropriate feasibility.		documented.	PIA/WDT/WC UG/Community
1.5	Status of approval of variations of any from appropriate authority.	Approval of Watershed Committee and local body is obtained.		Perspective plans should include maintenance of	PIA/WDT/WC UG/Community
1.6	Type and quality of structure (Check dam, percolation tank, pond, (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Type includes Dug-out Pond, Spring Tapped Chamber, Earthen Irrigation Channel, Approach Link Road, Protection Wall, CC Check Dam, Irrigation Check Dam and Gabion Structure.		works a lready completed.	PIA/WDT/WC UG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.		Hudan Canahana & Danashi		Improvement	Responsible
		Under Gancheng & Rongchi watershed, there are slight			
		deviations in drainage line			
		treatment. The provision for			
		constructing Protection Wall is			
		changed to Terracing; CC Check			
		Dam to Dug-out Pond & Water			
		Harvesting Structure to Dug-out			
		Pond as well as Terracing. This			
		is done after resolving the issue			
		between the WC, Villagers &			
		PIA.			
		Quality is Satisfactory.			
1.7	Stone masonry works-	Stone Masonry Works covered			PIA/WDT/WC
	(adherence to guidelines,	are Protection Wall, Earthen			UG/Community
	layout, agency involved, quality	Irrigation Channel & Gabion			
1.0	control, measurement book etc.)	Structure.			DIA AUDTAUC
1.8	Area irrigated by source,	Practice of Irrigation by		D: 1 C: D 1	PIA/WDT/WC
	ground water levels - bore well and open well, surface water-	exploring the sources like Open Spring, Rain water harvested in		• Display Sign Boards should be installed	UG/Community
	nallah, stream flows and	RCC Pond, Dug Out Ponds and		at the activity site	
	drinking water status.	CC Channel etc are observed.		for creating	
	urniking water status.	Co Chamber the die observed.		awareness among	
		Main source of drinking water		the community.	
		is Spring Tapped Chamber &			
		Ring Well.			
1.9	Type of Tree Coverage,	Many types of trees and			PIA/WDT/WC
	horticulture coverage and	horticulture crops covered.			UG/Community
	shifting cultivation.				
		Shifting Cultivation: Yes.			



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
1.10	Level of Participation by WC/	Level of Participation by WC			PIA/WDT/WC
	UG	members is satisfactory.			UG/Community
1.11	Benefit realized (by way of soil	Yes.			PIA/WDT/WC
	conservation, water				UG/Community
	conservation, increased				
	irrigation water, cropping				
	intensity, diversification, etc.)				
1.12	Sharing of benefits by	Yes.	-		PIA/WDT/WC
	members of UGs (water				UG/Community
	sharing etc.)				
1.13	Status of beneficiaries	Contribution of 5% against cost	-		PIA/WDT/WC
	contribution (10% or 5% as the case	of each NRM works is credited			UG/Community
	may be).	in the account of Watershed			
		Development Fund (WDF).			
2.	Agriculture Production				
2.1	Additional area brought under	Yes.		• The activities	PIA/WDT/WC
	cultivation			carried out or the	UG/Community
				impact at	
2.2	Cropping intensity	Yes. (Include Paddy Cultivation)	High yield due to	community level	PIA/WDT/WC
			fertile land and	should be	UG/Community
			availability of water.	documented.	
2.3	Crop diversification (cash crops/	Yes.			PIA/WDT/WC
	vegetables/fruit crops etc.)				UG/Community
2.4	Adoption of improved package	Yes. (Includes bench & wet		• New improved	PIA/WDT/WC
	of practices	terracing for paddy).		package of practices	UG/Community
				may be introduced.	



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
3.	Farm Production Support Syste	m			
3.1	No. & types of activities	Organic Farming and Mulching.		<ul> <li>Capacity Building should be carried out on regular basis.</li> <li>Low cost new Technologies may be adopted from time to time.</li> </ul>	PIA/WDT/WC UG/Community
	* Capacity Building & Training	Awareness Generation Programme, Exposure Visit to Rubber Board-Tura and Training Programme organised.			PIA/WDT/WC UG/Community
3.2	No. & types of field demonstration for adoption of new technology & practices (target-vis-à-vis achievement)	Exposure visit cum field trainings organised.			PIA/WDT/WC UG/Community
4.	Livestock				
4.1	Availability of Green fodder	Available.		Availability of Health Camps for Livestock may be	PIA/WDT/WC SHG/Community
4.2	Type of livestock	Goatery, Piggery, Poultry and Cattle Rearing.		organised from time to time.	PIA/WDT/WC SHG/Community
4.3	Quality of livestock (cross- bred, indigenous)	Piggery- Indigenous, Poultry- Indigenous and Cattle- Cross-bred.			PIA/WDT/WC SHG/Community
4.4	Milk production (target-vis-à-vis achievement)	Carried out individually.	Target for Milk production is not available.		PIA/WDT/WC SHG/Community
4.5	Animal health camps organized (No., type, animals covered, disease treated, drug distribution)	Nil.	Animal health camps not organised.		PIA/WDT/WC SHG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
4.6	Benefits realized (by way	Increase in Meat Production		•	PIA/WDT/WC
	increased milk, meat, egg				SHG/Community
	production)	activities.		• Facilities and	
4.7	No. of Artificial Insemination	Nil.		supplies may be	PIA/WDT/WC
	(AI) centre created			arranged for better	SHG/Community
4.8	No. of AI conducted	Nil.		livestock	PIA/WDT/WC
				mana gement.	SHG/Community
4.9	Benefits Realized (no. of	Yes.			PIA/WDT/WC
	families covered, additional				SHG/Community
	quality heifers born, additional				
	milk production etc.)				
4.10	Meat Production (target vis-a-				PIA/WDT/WC
	vise achievement)	Poultry activities are sold to			SHG/Community
		local markets.			DIA MIDEMIG
4.11	Pasture and Fodder	Nil.			PIA/WDT/WC
	development (target vis-a-vise				SHG/Community
	achievement)				
4.12	Training & Capacity Building	_			PIA/WDT/WC
	on livestock.	and Exposure Visits arranged.			SHG/Community
4.13	Veterinary services system (ex:	Not Available.			PIA/WDT/WC
	Gopal Mitra, etc)				SHG/Community
5.	Income Generating Activity (IG.	A) – Livelihood Enhancement			
5.1	Status of IGA Plan (Target vis-	IGA Plan is available.		• Compliance with	PIA/WDT/WC/
	a-vise achievement)			IGA Plan may be	SHG/Beneficiary
5.2	Type of IGAs (Traditional,	Tailoring, Carpentry, Weaving,	Most of the SHGs	followed.	PIA/WDT/WC/
	Natural Resource based, skill		are engaged in more		SHG/Beneficiary
	based, target vis-à-vis		than one activity.		
	achievement)	Rice Milling.			



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stake holders Responsible
5.3	No. of persons covered	No. of Persons = 277 Nos. including SHGs.		• Women SHGs formed under Rural Livelihood Mission	PIA/WDT/WC/ SHG/Beneficiary
5.4	Women covered	Women Covered= 191 Nos.		may be explored to achieve the target for SHG Formation.	PIA/WDT/WC/ SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 20 Nos.		SITO POLIMATION.	PIA/WDT/WC/ SHG/Beneficiary
5.6	No. of landless families covered	Nil.	All the community members possess land holding.		PIA/WDT/WC/ SHG/Beneficiary
5.7	Capacity Building & Training to SHGs on Livelihood (unit cost, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	and Exposure Visits arranged.		<ul> <li>More innovative income generating areas may be explored and encouraged.</li> </ul>	PIA/WDT/WC/ SHG/Beneficiary
5.8	Backward & Forward Linkages – (financial, marketing and other institutional support)	Nil.			PIA/WDT/WC/ SHG/Beneficiary
5.9	Innovative IGAs	Handloom Weaving (Design Input).			PIA/WDT/WC/ SHG/Beneficiary
5.10	Group IGAs	Group IGAs = 20 Nos.			PIA/WDT/WC/ SHG/Beneficiary



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stake holders Responsible
5.11	Functioning of IGAs	Satisfactory.	<b></b>	improvement	PIA/WDT/WC/
		24422144002771			SHG/Beneficiary
5.12	Hand Holding	Hand holding support is extended by the WDTs.			PIA/WDT/WC/ SHG/Beneficiary
5.13	Sustainability	Activities are self-sustained.		• More sensitisation and awareness	PIA/WDT/WC/ SHG/Beneficiary
5.14	EDP and EAP	Nil.		programme may be arranged to orient on loan repayment	PIA/WDT/WC/ SHG/Beneficiary
5.15	Status of repayment of loan/ fund	Poor.		issues among the beneficiaries.	PIA/WDT/WC/ SHG/Beneficiary
6.	MEL&D Activities				
6.1	Status of Monitoring & Evaluation mechanism by;	Actively functional.		• Routine monitoring mechanism by	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	> Internal by SLNA, WCDC, PIA etc.	Periodic Monitoring of the programme activities at SLNA, WCDC and PIA Level is active.		community at WC level should be encouraged.	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	> Independent third party external agencies (state MEL&D agencies)	NEDFi is the State MEL&D Agency.		• Regular monitoring	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	> Independent third party external agencies (national ME&L agency)	Mukesh & Associates is the National ME&L agency.		will help in steering the projects towards its objectives and	SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.2	Details of Agencies in places	Both State MEL&D and National ME&L agencies are operating actively.		would support in decision making for the project actors.	SLNA/WCDC/PIA/ WC/MEL&D Agencies



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders	
No.	1 TOCCSSCS / TICHVILLS	Situational Status	IC do O I I	Improvement	Responsible	
6.3	Learning Mechanisms	Documentation of Good Practices, Success Stories, Case Studies and Thematic Studies are practiced.		Improvement	SLNA/WCDC/PIA/ WC/MEL&D Agencies	
6.4	Dissemination Mechanism	Periodical Reports, Study Reports, Videos and Meetings.			SLNA/WCDC/PIA/ WC/MEL&D Agencies	
6.5	Community MONITORING at WC level	Poor.			SLNA/WCDC/PIA/ WC/MEL&D Agencies	
6.7	Social Audit, if any	Average.	social audit only in	tiety, Tura carried out a the Dallang & Balmrik ted by the Divisional	PIA/WDT/WC/ Community	
7.	Project Management					
7.1	Financial Management					
7.1.1	Procurement system as per guidelines.	Yes.		WCDCs shall release the funds to the WCs and PIAs	SLNA/WCDC/PIA/ WDT/WC	
7.1.2	Status of fund utilization at various level, unspent fund if any.	PIA submits Progress Report from time to time.		within the prescribed time line as per operational	SLNA/WCDC/PIA/ WDT/WC	
7.1.3	Financial progress of project activities.	Satisfactory.		guideline.	SLNA/WCDC/PIA/ WDT/WC	
7.1.4	Timely submission of SOE and UC by SLNA, WCDC/PIA and others, specify	7			SLNA/WCDC/PIA/ WDT/WC	



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stake holders Responsible
7.1.5	Mode of transfer (A/C payee Cheque / PFMS / online)	online transfer.		• Fund transfer among the institutions should	SLNA/WCDC/PIA/ WDT/WC
7.1.6	Training on Financial Mgt. – type, no. content, quality etc.	Training arranged for PIA Officials, WC Members and SHGs etc.		be supported with a formal letter/ order etc and that should be documented for future reference.	SLNA/WCDC/PIA/ WDT/WC
7.2	Transparency				
7.2.1	Fund utilization	Satisfactory.		• Social audit Reports should be made available for general	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.2	Public display of activities and progress.	Public Display System is poor.		public.	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.3	Verification of quality of work as per guidelines.	Yes. Quality of work is verified by the PIA Officials from time to time.			WCDC/PIA/WDT/WC/ UG/SHG/Community
7.3	Capacity Building (CB) For All	Levels			
7.3.1	Status of Annual Training Plan	Plan is completed up to 3 <sup>rd</sup> Year.		• Capacity Building should lead to enhancement of	PIA/WDT/WC/ UG/SHG/Community
7.3.2	Status of training agencies (SRO/ DRO/ PRO)	Training Agencies involved are SIRD, NIRD, Departmental Training Centre, ICAR, Rubber Board, Tura, etc.		capacities to conceptualise the implementation of IWMP.	PIA/WDT/WC/ UG/SHG/Community
7.3.3	Training module developed at all levels (as per annual training plan)	Yes.			PIA/WDT/WC/ UG/SHG/Community



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Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
7.3.4	No. of Trainings conducted (as	66 Nos.		• Capacity Building	PIA/WDT/WC/
	per annual training plan)			effort should go	UG/SHG/Community
				beyond one-time	ř
7.3.5	No. of Participants attended	Watershed Level- 300 Nos.		training and should	PIA/WDT/WC/
		(Approximately)		be sustained over a	UG/SHG/Community
				long term.	·
7.3.6	Level of Participation	Satisfactory.		long term.	PIA/WDT/WC/
	_			• Dagular fallow up	UG/SHG/Community
				• Regular follow-up	-
7.3.7	Content and appropriateness	Satisfactory.		after the training	PIA/WDT/WC/
	of training			programmes is	UG/SHG/Community
7.3.8	Quality of Trainers and	Satisfactory.		desirable.	PIA/WDT/WC/
	Resource Persons				UG/SHG/Community
8	Convergence				
			2.1.0		WIGD G DIA (WD T) (WG I
8.1	Status of Convergence Plan	Prepared but yet to be	•	nce experiences may be	WCDC/PIA/WDT/WC/L
	(Prepared or not)	implemented.	widely shared and diss	se minate d.	ine Departments
		D 1 0 W	G		WAS GRIANDENING
8.2	<b>Details of Schemes / Activities</b>	Dug-out Pond & Water	Case studies on conve	rgence may be referred.	WCDC/PIA/WDT/WC/L
	converged (As per plan)	Harvesting Structure under			ine Departments/
		NREGS.			MEL&D
	I .				



	1: Evaluation of Assets created under IWMP (WGH-IWMP-XI)	
Sl. No.	Photograph	Detailed Information & Observations
1.		<ul> <li>A. Name of the Sub-project under NRM: Rubber Plantation.</li> <li>B. Location (with MWC): Dadenggre under Balmrik MWS.</li> <li>C. Date of Field Visit: 20<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°40'5.84" E090°11'50.47"</li> <li>E. Particulars: 400 Plantations.</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good.</li> <li>iii. Current Physical Status: 400 Rubber saplings are planted covering 1 (one) hectare land. It is still in its initial stage.</li> <li>iv. Maintenance work: The structure is maintained by 1 (one) household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



	Table 1: Evaluation of Assets created under IWMP (WGH-IWMP-XI)					
Sl. No.	Photograph	Detailed Information & Observations				
2.		<ul> <li>A. Name of the Sub-project under NRM: Water Harvesting Structure.</li> <li>B. Location (with MWC): Amingokre Village under Balmrik MWS.</li> <li>C. Date of Field Visit: 20<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°33'59.33" E090°17'2.89"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.625</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good.</li> <li>iii. Current Physical Status: Operational and functioning well. It is constructed on the land of beneficiary and 3 (three) households and benefitted. Fishery activity is practiced. Excess water drains downstream towards the nearby paddy fields.</li> <li>iv. Maintenance Work: At present, the structure is maintained by 1(one) household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>				



Table	able 1: Evaluation of Assets created under IWMP (WGH-IWMP-XI)				
Sl. No.	Photograph	Detailed Information & Observations			
3.		<ul> <li>A. Name of the Sub-project under NRM: Gabionic Protection Wall.</li> <li>B. Location (with MWC): Darigre Village under Balmrik MWS</li> <li>C. Date of Field Visit: 20<sup>th</sup> December, 2016</li> <li>D. Latitude &amp; Longitude: N25°41'36.06' E090°11'52.97"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.0</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good</li> <li>iii. Current Physical Status: Satisfactory. As informed by PIA, there appeared slight damage to the wall due to heavy flood.</li> <li>iv. Maintenance Work: The structure is maintained by 3 (three) households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>			



Table Sl.	2 1: Evaluation of Assets created under IWMP (WGH-IWMP-XI)	Dataila d'Information (Coloranation)
No.	Photograph	Detailed Information & Observations
4.		<ul> <li>A. Name of the Sub-project under NRM: Improvement of Paddy Field B. Location (with MWC): Darigre Village under Balmrik MWS</li> <li>C. Date of Field Visit: 20<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°41'36.06" E090°11'52.97"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.75</li> <li>F. Observations: <ol> <li>Is the NRM is in tune with the guidelines: Yes.</li> <li>Workmanship: Good.</li> <li>Current Physical Status: Satisfactory. 1.5 hectares of existing paddy field is repaired which was damaged due to heavy flood on October, 2014.</li> <li>Maintenance work: At present, the area is maintained by 2 (two) households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



	Table 1: Evaluation of Assets created under IWMP (WGH-IWMP-XI)				
Sl. No.	Photograph	Detailed Information & Observations			
5.		<ul> <li>A. Name of the Sub-project under NRM: CC Irrigation Check Dam.</li> <li>B. Location (with MWC): Amingokre Village under Balmrik MWS</li> <li>C. Date of Field Visit: 20th December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°40'34.76' E090°11'40.35"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 3.0</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good.</li> <li>iii. Current Physical Status: Fully operational and functioning well.</li> <li>It is constructed on the land of beneficiary land and benefitted 3 (three) households. Source is located upstream and is brought down through an earthen channel. Excess Water flows through a side drainage irrigation channel that leads to the paddy fields.</li> <li>iv. Maintenance Work: At present, the structure is maintained by 3 (three) households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>			



	1: Evaluation of Assets created under IWMP (WGH-IWMP-XI)	
Sl. No.	Photograph	Detailed Information & Observations
6.		<ul> <li>A. Name of the Sub-project under NRM: Dug Out Pond.</li> <li>B. Location (with MWC): Amingokre Village under Balmrik MWS</li> <li>C. Date of Field Visit: 20<sup>th</sup> December, 2016</li> <li>D. Latitude &amp; Longitude: N25°40'38.07" E090°11'51.77"</li> <li>E. Sanctioned Cost (Rs. in Lakh):</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines: Yes.</li> <li>ii. Workmanship: Good</li> <li>iii. Current Physical Status: Operational and functioning well. It is constructed on the land of beneficiary land. Fishery is carried out. As informed by the beneficiary, the structure is cleaned at least thrice in a year.</li> <li>iv. Maintenance Work: The structure is maintained by 1 (one) household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



Batch: III Name of the Project: IWMP XII District: West Garo Hills

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Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
I	Work Phase				•
1.	Soil & Water Conservations				
1.1	No. of structures created (Target-vis-à-vis achievement)	Target: 153 Nos.  Achievement: 78 Nos.	Achievement is based on the fund allocation till date.	Regular release of Project funds may be arranged.	PIA/WDT/WC UG/Community
1.2	Status of incomplete structures.	Completed all the 78 Nos. of structures.		Since NRM related works are also carried out on	PIA/WDT/WC UG/Community
1.3	Technical Feasibility, location, designing and quality of structure (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Location is selected in consultation with community.		community lands, rights over community lands should be clearly specified and documented.	PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (reasons thereof).	Minor change in location and size based on appropriate feasibility.		documented.	PIA/WDT/WC UG/Community
1.5	Status of approval of variations of any from appropriate authority.	Approval of Watershed Committee and local body is obtained.		Perspective plans should include maintenance of	PIA/WDT/WC UG/Community
1.6	Type and quality of structure (Check dam, percolation tank, pond, (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Type includes Dug-out Pond, C.C. Irrigation Dam, Water Harvesting Structure, Protection Wall, Earthen Irrigation Channel and Check Dam.		works a lready completed.	PIA/WDT/WC UG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
		Under Godal watershed, there is			
		slight deviation in drainage line			
		treatment. The provision for			
		construction of Water			
		Harvesting Structure was			
		changed to Dug-out Pond. This			
		is done after resolving the issue			
		between the WC, village & PIA.			
		Quality is Satisfactory.			
1.7	Stone masonry works-	Stone Masonry Works covered			PIA/WDT/WC
	(adherence to guidelines,	are Protection Wall and C.C.			UG/Community
	layout, agency involved, quality	Check Dam cum Irrigation			
1.0	control, measurement book etc.)	Channel.			DIA MIDENIG
1.8	Area irrigated by source,				PIA/WDT/WC
	ground water levels - bore well			• Display Sign Boards	UG/Community
	and open well, surface water-	Spring, Rain water harvested in		should be installed	
	nallah, stream flows and	, ,		at the activity site	
	drinking water status.	CC Channel etc are observed.		for creating	
		3.5		awareness among	
		Main source of drinking water		the community.	
		is Spring Tapped Chamber,			
1.9	Type of Tree Coverage,	Ring Well and PHE Supply.  Many types of trees and		-	PIA/WDT/WC
1.9		horticulture crops covered.	<b></b>		UG/Community
		norticulture crops covered.			OG/Community
	shifting cultivation.	Shifting Cultivation: Yes.			
1.10	Level of Participation by WC/	Level of Participation by WC		-	PIA/WDT/WC
1.10	UG	members is satisfactory.	<b></b>		UG/Community
	UG	incliners is satisfactory.			OO/ Community
	L	1		1	



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.11	Benefit realized (by way of soil conservation, water conservation, increased irrigation water, cropping intensity, diversification, etc.)	Yes.			PIA/WDT/WC UG/Community
1.12	Sharing of benefits by members of UGs (water sharing etc.)	Yes.			PIA/WDT/WC UG/Community
1.13	Status of beneficiaries contribution (10% or 5% as the case may be).	Contribution of 5% against cost of each NRM works is credited in the account of Watershed Development Fund (WDF).			PIA/WDT/WC UG/Community
2.	Agriculture Production				
2.1	Additional area brought under cultivation	Yes.		• The activities carried out or the	PIA/WDT/WC UG/Community
2.2	Cropping intensity	Yes.	High yield due to fertile land and availability of water.	impact at community level should be	PIA/WDT/WC UG/Community
2.3	Crop diversification (cash crops/vegetables/fruit crops etc.)	Yes. (Includes cultivation of Coffee, Cotton, Cashewnut, Ginger, Turmeric, Onion, Potato, Tomato, Mustard leaf, Cabbage, Cauliflower, Pear, Guava, Tamarind, Mango and Jackfruit etc.).		doc umente d.	PIA/WDT/WC UG/Community
2.4	Adoption of improved package of practices	Yes.		• New improved package of practices may be introduced.	PIA/WDT/WC UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
3.	Farm Production Support Syste	m			•
3.1	No. & types of activities	Organic Farming and Mulching.		<ul> <li>Capacity Building should be carried out on regular basis.</li> <li>Low cost new Technologies may be adopted from time to time.</li> </ul>	PIA/WDT/WC UG/Community
	❖ Capacity Building & Training	Awareness Generation Programme, Exposure Visit to ICAR & Rubber Board, Tura and Training Programme was undertaken			PIA/WDT/WC UG/Community
3.2	No. & types of field demonstration for adoption of new technology & practices (target-vis-à-vis achievement)	Yes. {Includes System of Rice Intensification (SRI) & Terracing}.			PIA/WDT/WC UG/Community
4.	Livestock				
4.1	Availability of Green fodder	Available.		• Availability of Health Camps for	PIA/WDT/WC SHG/Community
4.2	Type of livestock	Goatery, Piggery, Poultry and Cattle Rearing.		Livestock may be organised from time	PIA/WDT/WC SHG/Community
4.3	Quality of livestock (cross- bred, indigenous)	All are indigenous.		to time.	PIA/WDT/WC SHG/Community
4.4	Milk production (target-vis-à- vis achievement)	Carried out individually.	Target for Milk production is not available.		PIA/WDT/WC SHG/Community
4.5	Animal health camps organized (No., type, animals covered, disease treated, drug distribution)	Nil.	Animal health camps not organised.		PIA/WDT/WC SHG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
4.6	Benefits realized (by way	Increase in Meat Production			PIA/WDT/WC
	increased milk, meat, egg				SHG/Community
4 =	production)	activities.		• Facilities and	DIA AMPTANG
4.7	No. of Artificial Insemination	Nil.		supplies may be	PIA/WDT/WC
	(AI) centre created			arranged for better	SHG/Community
4.8	No. of AI conducted	Nil.		livestock	PIA/WDT/WC
				management.	SHG/Community
4.9	Benefits Realized (no. of	1			PIA/WDT/WC
	families covered, additional	1 2			SHG/Community
	quality heifers born, additional				
	milk production etc.)	milk for selling in the local			
		market.		_	
4.10	Meat Production (target vis-a-				PIA/WDT/WC
	vise achievement)	Poultry activities are sold to			SHG/Community
		local markets.		_	
4.11	Pasture and Fodder	Nil.			PIA/WDT/WC
	development (target vis-a-vise				SHG/Community
	achievement)				
4.12	Training & Capacity Building				PIA/WDT/WC
	on livestock.	and Exposure Visits arranged.			SHG/Community
4.13	Veterinary services system (ex:	Not Available.		-	PIA/WDT/WC
	Gopal Mitra, etc)				SHG/Community
5.	Income Generating Activity (IG.	A) – Livelihood Enhancement			
5.1	Status of IGA Plan (Target vis-	IGA Plan is available.			PIA/WDT/WC/
	a-vise achievement)				SHG/Beneficiary



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.2	Type of IGAs (Traditional, Natural Resource based, skill based, target vis-à-vis achievement)	(handloom), kitchen gardening,	Most of the SHGs are engaged in more than one activity.	• Compliance with IGA Plan may be followed.	PIA/WDT/WC/ SHG/Beneficiary
5.3	No. of persons covered	No. of Persons = 343 Nos. including SHGs.		Women SHGs formed under Rural Livelihood Mission	PIA/WDT/WC/ SHG/Beneficiary
5.4	Women covered	Women Covered= 140 Nos.		may be explored to achieve the target for SHG Formation.	PIA/WDT/WC/ SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 22 Nos.		SHG Formation.	PIA/WDT/WC/ SHG/Beneficiary
5.6	No. of landless families covered	Nos. of landless families covered = 19 Nos. in Godal & Chipra Watershed.			PIA/WDT/WC/ SHG/Beneficiary
5.7	Capacity Building & Training to SHGs on Livelihood (unit cost, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	and Exposure Visits arranged.			PIA/WDT/WC/ SHG/Beneficiary
5.8	Backward & Forward Linkages – (financial, marketing and other institutional support)	Nil.			PIA/WDT/WC/ SHG/Beneficiary



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.9	Innovative IGAs	Nil.		• More innovative	PIA/WDT/WC/
				income generating areas may be	SHG/Beneficiary
5.10	Group IGAs	Group IGAs = 22 Nos.		explored and	PIA/WDT/WC/
	•	•		encouraged.	SHG/Beneficiary
5.11	Functioning of IGAs	Satisfactory.		1	PIA/WDT/WC/
	2 444000	,			SHG/Beneficiary
5.12	Hand Holding	Hand holding support is		1	PIA/WDT/WC/
0.12	114114 110141119	extended by the WDTs.			SHG/Beneficiary
		extended by the WD1s.			STI G/ Belief le lai y
5.13	Sustainability	Activities are self-sustained.			PIA/WDT/WC/
	John Committee of the C			• More sensitisation	SHG/Beneficiary
5.14	EDP and EAP	Nil.		and awareness	PIA/WDT/WC/
		- 1		programme may be	SHG/Beneficiary
				arranged to orient	SII S, Bellette Mi
5.15	Status of repayment of loan/	Poor.		on loan repayment	PIA/WDT/WC/
	fund			issues among the	SHG/Beneficiary
				beneficiaries.	, and the second
	MEI OD A 4 '4'			beneficiaries.	
6.	MEL&D Activities				
6.1	Status of Monitoring &	Actively functional.		• Routine monitoring	SLNA/WCDC/PIA/
	Evaluation mechanism by;			mechanism by	WC/MEL&D Agencies
				community at WC	
	> Internal by SLNA, WCDC,			level should be	SLNA/WCDC/PIA/
	PIA etc.	programme activities at SLNA,		encouraged.	WC/MEL&D Agencies
		WCDC and PIA Level is active.			
	> Independent third party	NEDFi is the State MEL&D		1	SLNA/WCDC/PIA/
	external agencies (state				WC/MEL&D Agencies
	MEL&D agencies)				
L	1/			1	



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.	1 Toecsses / Trettvittes	Situational Status	TC d50115	Improvement	Responsible
	> Independent third party	Mukesh & Associates is the		• Regular monitoring	SLNA/WCDC/PIA/
	external agencies (national	National ME&L agency.		will help in steering	WC/MEL&D Agencies
	ME&L agency)			the projects towards	
6.2	Details of Agencies in places	Both State MEL&D and		its objectives and	SLNA/WCDC/PIA/
		National ME&L agencies are		would support in	WC/MEL&D Agencies
		operating actively.		decision making for	
		North Eastern Hill University		the project actors.	
		(NEHU) often conducts			
		monitoring activities			CLIVA (NICE CARIA)
6.3	Learning Mechanisms	Documentation of Good			SLNA/WCDC/PIA/
		Practices, Success Stories, Case Studies and Thematic Studies are			WC/MEL&D Agencies
		practiced.			
6.4	Dissemination Mechanism	Periodical Reports, Study			SLNA/WCDC/PIA/
0.4	Dissemination Weetianism	Reports, Videos and Meetings.			WC/MEL&D Agencies
6.5	Community MONITORING				SLNA/WCDC/PIA/
0.5	at WC level	1 001.			WC/MEL&D Agencies
6.7	Social Audit, if any	Average.	• Divisional Officer-	Tura engaged Bethany	PIA/WDT/WC/
				arrying out social audit	Community
			in the Godal & Chip		·
7.	Project Management				
7.1	Financial Management				
7.1.1	Procurement system as per	Yes.		• WCDCs shall	SLNA/WCDC/PIA/
	guidelines.			release the funds to	WDT/WC
7.1.2		PIA submits Progress Report		the WCs and PIAs	SLNA/WCDC/PIA/
	various level, unspent fund if	from time to time.		within the	WDT/WC
	any.			prescribed time line	
7.1.3	Financial progress of project	Satisfactory.		as per operational	SLNA/WCDC/PIA/
	activities.			guide line.	WDT/WC



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
7.1.4	Timely submission of SOE and	PIA already submitted SOE and		• Fund transfer	SLNA/WCDC/PIA/
	UC by SLNA, WCDC/PIA and	UC of the last fund released.		among the	WDT/WC
	others, specify			institutions should	
7.1.5	Mode of transfer (A/C payee	Mode of fund release is through		be supported with a	SLNA/WCDC/PIA/
	Cheque / PFMS / online)	online transfer.		formal letter/ order	WDT/WC
7.1.6	Training on Financial Mgt. –	Training arranged for PIA		etc and that should	SLNA/WCDC/PIA/
	type, no. content, quality etc.	Officials, WC Members and		be documented for	WDT/WC
		SHGs etc.		future reference.	
7.2	Transparency				
7.2.1	Fund utilization	Satisfactory.		• Social audit Reports	WCDC/PIA/WDT/WC/
				should be made	UG/SHG/Community
7.2.2	Public display of activities and	Public Display System is poor.		available for general	WCDC/PIA/WDT/WC/
	progress.			public.	UG/SHG/Community
7.2.3	Verification of quality of work	Yes. Quality of work is verified			WCDC/PIA/WDT/WC/
	as per guidelines.	by the PIA Officials from time to			UG/SHG/Community
		time.			
7.3	Capacity Building (CB) For All	Levels			
7.3.1	Status of Annual Training	Training as per Annual Training		• Capacity Building	PIA/WDT/WC/
	Plan	Plan is completed up to 3 <sup>rd</sup> Year.		should lead to	UG/SHG/Community
				enhancement of	
7.3.2	Status of training agencies			capacities to	PIA/WDT/WC/
	(SRO/ DRO/ PRO)	SIRD, NIRD, Departmental		conceptualise the implementation of	UG/SHG/Community
		Training Centre, ICAR and		implementation of IWMP and not just	
<b>-</b>		Rubber Board-Tura etc.		the capacity to	DIA ANDE/NIC
7.3.3	Training module developed at	Yes.		execute specific	PIA/WDT/WC/
	all levels (as per annual			tasks.	UG/SHG/Community
	training plan)			msks.	



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.	Trocesses / Activities	Situational Status	AC asons	Improvement	Responsible
7.3.4	No. of Trainings conducted (as	67 Nos.		• Capacity Building	PIA/WDT/WC/
	per annual training plan)			effort should go	UG/SHG/Community
7.3.5	No. of Participants attended	Watershed Level- 400 Nos. (Approximately)		beyond one-time training and should be sustained over a	PIA/WDT/WC/ UG/SHG/Community
7.3.6	Level of Participation	Satisfactory.		long term.  • Regular follow-up	PIA/WDT/WC/ UG/SHG/Community
7.3.7	Content and appropriateness of training	Satisfactory.		after the training programmes is	PIA/WDT/WC/ UG/SHG/Community
7.3.8	Quality of Trainers and Resource Persons	Satisfactory.		desirable.	PIA/WDT/WC/ UG/SHG/Community
8	Convergence				
8.1	Status of Convergence Plan (Prepared or not)	Prepared but not yet to be implemented.	Successful Converger widely shared and diss	nce experiences may be seminated.	WCDC/PIA/WDT/WC/L ine Departments
8.2	Details of Schemes / Activities converged (As per plan)	Dug-out Pond & Water Harvesting Structure under NREGS.	Case studies on conve	rgence may be referred.	WCDC/PIA/WDT/WC/L ine Departments/ MEL&D



**District: West Khasi Hills** 

Batch: III Name of the Project: IWMP VIII (Ummawiong MWS)

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
I	Work Phase				
1.	Soil & Water Conservations				
1.1	No. of structures created (Target-vis-à-vis achievement)	Target: 10 Nos.  Achievement: 10 Nos.	Achievement is based on the fund allocation till date.	Regular release of Project funds may be arranged.	PIA/WDT/WC UG/Community
1.2	Status of incomplete structures.	Completed all the 10 Nos. of structures.		• Since NRM related works are also carried out on	PIA/WDT/WC UG/Community
1.3	Technical Feasibility, location, designing and quality of structure (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Location is selected in consultation with community.		carried out on community lands, rights over community lands should be clearly specified and documented.	PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (reasons thereof).	Minor change in location and size based on appropriate feasibility.		• Perspective plans	PIA/WDT/WC UG/Community
1.5	Status of approval of variations of any from appropriate authority.	Approval of Watershed Committee and local body is obtained.		should include maintenance of works already	PIA/WDT/WC UG/Community
1.6	Type and quality of structure (Check dam, percolation tank, pond, (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Type includes Farm Pond, Retaining/Protection Wall and Water Harvesting Structure  Quality is Satisfactory.		complete d.	PIA/WDT/WC UG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
1.7	Stone masonry works-	Stone Masonry Works covered	-		PIA/WDT/WC
	(adherence to guidelines,	are Retaining/Protection Wall,			UG/Community
	layout, agency involved, quality	Check Dam.			
	control, measurement book etc.)				
1.8	Area irrigated by source,	Practice of Irrigation by			PIA/WDT/WC
	ground water levels - bore well	exploring the sources like Open		• Display Sign Boards	UG/Community
	and open well, surface water-	Spring, Rain water harvested in		should be installed	
	nallah, stream flows and	RCC Pond & Dug Out Ponds,		at the activity site	
	drinking water status.	etc are observed.		for creating	
	_			awareness among	
		Main source of drinking water		the community.	
		is Spring Tapped Chamber		•	
		and PHE Supply.			
1.9	Type of Tree Coverage,	Many types of trees and			PIA/WDT/WC
	horticulture coverage and	horticulture crops covered.			UG/Community
	shifting cultivation.				
		Shifting Cultivation: It is done			
		seasonal.			
1.10	Level of Participation by WC/	Average. Level of Participation	Most of the WC		PIA/WDT/WC
	UG	by WC members is not	members have		UG/Community
		satisfactory.	professions such as		
			teachers, farmers,		
			Government		
			servants, etc,		
			therefore unable to		
			attend all the		
			meetings conducted.		
1.11	Benefit realized	Yes.			PIA/WDT/WC
					UG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.	11000sses / 11001 / 1005	Siveral Staves	110 65 0115	Improvement	Responsible
1.12	Sharing of benefits by members of UGs (water sharing etc.)	Yes.			PIA/WDT/WC UG/Community
1.13	Status of beneficiaries contribution (10% or 5% as the case may be).	Contribution of 5% against cost of each NRM works is credited in the account of Watershed Development Fund (WDF).			PIA/WDT/WC UG/Community
2.	Agriculture Production				
2.1	Additional area brought under cultivation	Additional areas are covered for cultivation of vegetables.		• The activities carried out or the impact at	PIA/WDT/WC UG/Community
2.2	Cropping intensity	Yes.	High yield due to fertile land and availability of water.	community level should be documented.	PIA/WDT/WC UG/Community
2.3	Crop diversification (cash crops/vegetables/fruit crops etc.)	Yes. (Includes only vegetables such as cabbage, carrot, beet, cauliflower, lettuce, mustard, peas, beans, potato).			PIA/WDT/WC UG/Community
2.4	Adoption of improved package of practices	Yes. (Includes Wet Terracing, Peripheral Bunding, Contour Bunding & Agro-horticulture development).		New improved package of practices may be introduced.	PIA/WDT/WC UG/Community
3.	Farm Production Support Syste	m			
3.1	No. & types of activities	Organic Farming, Mulching and Vermi-compost.		• Capacity Building should be carried out on regular basis.	PIA/WDT/WC UG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
	❖ Capacity Building & Training	Awareness Generation Programme, Exposure Visit to ICAR & Cherra Ecological Restoration Project at Sohra and Training Programme organised.		• Low cost new Technologies may be adopted from time to time.	PIA/WDT/WC UG/Community
3.2	No. & types of field demonstration for adoption of new technology & practices (target-vis-à-vis achievement)	Yes.			PIA/WDT/WC UG/Community
4.	Livestock				
4.1	Availability of Green fodder	Available.		• Availability of Health Camps for Livestock may be	PIA/WDT/WC SHG/Community
4.2	Type of livestock	Piggery, Poultry and Cattle Rearing.		organised from time to time.	PIA/WDT/WC SHG/Community
4.3	Quality of livestock (cross- bred, indigenous)	Pig – Indigenous & cross-bred, Poultry – Cross-bred and Cattle – Indigenous.			PIA/WDT/WC SHG/Community
4.4	Milk production (target-vis-à-vis achievement)	Nil.	Target for Milk production is not available.		PIA/WDT/WC SHG/Community
4.5	Animal health camps organized (No., type, animals covered, disease treated, drug distribution)	Nil.	Animal health camps not organised.		PIA/WDT/WC SHG/Community
4.6	Benefits realized (by way increased milk, meat, egg production)	Increase in Meat Production from Piggery and Poultry activities.			PIA/WDT/WC SHG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
4.7	No. of Artificial Insemination	Nil.		• Facilities and	PIA/WDT/WC
	(AI) centre created			supplies may be	SHG/Community
4.8	No. of AI conducted	Nil.		arranged for better	PIA/WDT/WC
				livestock	SHG/Community
4.9	Benefits Realized (no. of	Nil.		mana ge ment.	PIA/WDT/WC
	families covered, additional				SHG/Community
	quality heifers born, additional				
	milk production etc.)				
4.10	Meat Production (target vis-a-				PIA/WDT/WC
	vise achievement)	Poultry activities are sold to			SHG/Community
		local markets.			
4.11	Pasture and Fodder	Nil.			PIA/WDT/WC
	development (target vis-a-vise				SHG/Community
	achievement)				
4.12	Training & Capacity Building	Awareness Programme, Training			PIA/WDT/WC
	on livestock.	and Exposure Visits to			SHG/VTC/Community
		Veterinary Training Centre			
		(VTC) Kyrdemkulai, Ri Bhoi			
4.12	<b>X</b> 7.4. •	organised. Not Available.			PIA/WDT/WC
4.13	Veterinary services system (ex:	Not Available.			SHG/Community
	Gopal Mitra, etc)				SHG/Community
5.	Income Generating Activity (IG.	A) – Livelihood Enhancement			
5.1	Status of IGA Plan (Target vis-	IGA Plan is available.		• Compliance with	PIA/WDT/WC/
	a-vise achievement)			IGA Plan may be	SHG/Beneficiary
				followed.	
5.2	Type of IGAs (Traditional,	Piggery, Poultry, Fishery,	Most of the IGAs		PIA/WDT/WC/
	Natural Resource based, skill		are carried out		SHG/Beneficiary
	based, target vis-à-vis	• `	individually.		
	achievement)	Silkworm) plantation.			



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.3	No. of persons covered	No. of Persons = 220 Nos.		• Women SHGs	PIA/WDT/WC/
		including SHGs.		formed under Rural	SHG/Beneficiary
		(approximately)		Livelihood Mission	
5.4	Women covered	Women Covered= 70 Nos.		may be explored to	PIA/WDT/WC/
		(approximately)		achieve the target for SHG Formation.	SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 7 Nos.			PIA/WDT/WC/
					SHG/Beneficiary
5.6	No. of landless families	Nil.			PIA/WDT/WC/
	covered				SHG/Beneficiary
5.7	Capacity Building & Training	Awareness Programme, Training			PIA/WDT/WC/
	to SHGs on Livelihood (unit	and Exposure Visits arranged.			SHG/Beneficiary
	cost, project management,				
	financial management, conflict				
	resolution, record keeping &				
	accounting, marketing etc as				
	per training annual plan,				
	resource organization)				
5.8	Backward & Forward	Nil.			PIA/WDT/WC/
	Linkages – (financial,				SHG/Beneficiary
	marketing and other				
	institutional support)			• More innovative	
5.9	Innovative IGAs	Handicraft.		income generating	PIA/WDT/WC/
				areas may be explored and	SHG/Beneficiary
5.10	Group IGAs	Group IGAs = 7 Nos.		encouraged.	PIA/WDT/WC/
		1		cheodinged.	SHG/Beneficiary



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.11	Functioning of IGAs	Satisfactory.			PIA/WDT/WC/
					SHG/Beneficiary
5.12	Hand Holding	Hand holding support is			PIA/WDT/WC/
		extended by the WDTs.			SHG/Beneficiary
5.13	Sustainability	Activities are self-sustained.		• More sensitisation	PIA/WDT/WC/
	•			and awareness	SHG/Beneficiary
5.14	EDP and EAP	Nil.		programme may be	PIA/WDT/WC/
				arranged to orient	SHG/Beneficiary
5.15	Status of repayment of loan/	Poor.		on loan repayment	PIA/WDT/WC/
	fund			issues among the	SHG/Beneficiary
				beneficiaries.	•
6.	MEL&D Activities				
6.1	Status of Monitoring &	Actively functional.		• Routine monitoring	SLNA/WCDC/PIA/
	Evaluation mechanism by;			mechanism by	WC/MEL&D Agencies
	> Internal by SLNA, WCDC,	Periodic Monitoring of the		community at WC	SLNA/WCDC/PIA/
	PIA etc.	programme activities at SLNA,		level should be	WC/MEL&D Agencies
		WCDC and PIA Level is active.		encouraged.	-
	> Independent third party	NEDFi is the State MEL&D			SLNA/WCDC/PIA/
	external agencies (state	Agency.			WC/MEL&D Agencies
	MEL&D agencies)			• Regular monitoring	-
	> Independent third party	Mukesh & Associates is the		will help in steering	SLNA/WCDC/PIA/
	external agencies (national	National ME&L agency.		the projects towards	WC/MEL&D Agencies
	ME&L agency)			its objectives and	J
6.2	Details of Agencies in places	Both State MEL&D and		would support in	SLNA/WCDC/PIA/
	, and the second	National ME&L agencies are		decision making for	WC/MEL&D Agencies
		operating actively.		the project actors.	
				<b>1 3</b> · · · · · · · · · · · · · · · · · · ·	
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Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
6.3	Learning Mechanisms	Documentation of Good			SLNA/WCDC/PIA/
		Practices, Success Stories, Case			WC/MEL&D Agencies
		Studies and Thematic Studies are			
		practiced.			
6.4	Dissemination Mechanism	Periodical Reports, Study			SLNA/WCDC/PIA/
		Reports, Videos and Meetings.			WC/MEL&D Agencies
6.5	<b>Community MONITORING</b>	Poor.			SLNA/WCDC/PIA/
	at WC level				WC/MEL&D Agencies
6.7	Social Audit, if any	Poor.	• Social audit of IV	WMP activities may be	PIA/WDT/WC/
	, ,		carried out at lea	ast once in a year for	Community
			every project.	·	
7.	Project Management				
7.1	Financial Management				
	Ŭ.				
7.1.1	Procurement system as per	Yes.		• WCDCs shall	SLNA/WCDC/PIA/
	guidelines.			release the funds to	WDT/WC
				the WCs and PIAs	
7.1.2	Status of fund utilization at			within the	SLNA/WCDC/PIA/
	various level, unspent fund if	from time to time.		prescribed time line	WDT/WC
	any.			as per operational	
7.1.3	Financial progress of project	Satisfactory.		guide line.	SLNA/WCDC/PIA/
	activities.				WDT/WC
7.1.4	Timely submission of COE 1	PIA already submitted SOE and			SLNA/WCDC/PIA/
/.1.4	Timely submission of SOE and	UC of the last fund released.			WDT/WC
	UC by SLNA, WCDC/PIA and	oc of the last fund released.			WD1/WC
715	others, specify	Mode of fund malesce is through			SLNA/WCDC/PIA/
7.1.5	Mode of transfer (A/C payee	Mode of fund release is through online transfer.			SLNA/WCDC/PIA/ WDT/WC
	Cheque / PFMS / online)	onnne transfer.			WD1/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
7.1.6	Training on Financial Mgt. – type, no. content, quality etc.	Training arranged for PIA Officials, WC Members and SHGs etc.		• Fund transfer among the institutions should be supported with a formal letter/ order etc and that should be documented for future reference.	SLNA/WCDC/PIA/ WDT/WC
7.2	Transparency				
7.2.1	Fund utilization	Satisfactory.		• Social audit Reports should be made available for general	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.2	Public display of activities and progress.	Public Display System is satisfactory.		public.	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.3	Verification of quality of work as per guidelines.	Yes. Quality of work is verified by the PIA Officials from time to time.			WCDC/PIA/WDT/WC/ UG/SHG/Community
7.3	Capacity Building (CB) For All	Levels			
7.3.1	Status of Annual Training Plan	Plan is completed up to 3 <sup>rd</sup> Year.		• Capacity Building should lead to enhancement of	PIA/WDT/WC/ UG/SHG/Community
7.3.2	Status of training agencies (SRO/ DRO/ PRO)	Training Agencies involved are SIRD, NIRD, Central Soil & Water Conservation Research & Training Institute (CSWCR), Departmental Training Centre, VTC, RRTC and ICAR etc.	<b></b>	capacities to conceptualise the implementation of IWMP.	PIA/WDT/WC/ UG/SHG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
7.3.3	Training module developed at	Yes.		• Capacity Building	PIA/WDT/WC/
	all levels (as per annual			effort should go	UG/SHG/Community
	training plan)			beyond one-time	
7.3.4	No. of Trainings conducted (as	39 Nos.		training and should	PIA/WDT/WC/
	per annual training plan)			be sustained over a	UG/SHG/Community
7.3.5	No. of Participants attended	Watershed Level- 200 Nos.		long term.	PIA/WDT/WC/
		(Approximately)			UG/SHG/Community
7.3.6	Level of Participation	Satisfactory.		• Regular follow-up	PIA/WDT/WC/
				after the training	UG/SHG/Community
7.3.7	Content and appropriateness	Satisfactory.		programmes is	PIA/WDT/WC/
	of training			des irable.	UG/SHG/Community
7.3.8	Quality of Trainers and	Satisfactory.			PIA/WDT/WC/
	Resource Persons				UG/SHG/Community
8	Convergence				
8.1	Status of Convergence Plan	Prepared but not yet facilitated	Successful Converger	nce experiences may be	WCDC/PIA/WDT/WC/L
	(Prepared or not)	for implementation by the	widely shared and diss	seminated.	ine Departments
		respective C&RD Block.			
8.2	<b>Details of Schemes / Activities</b>	Following activities are planned	Case studies on conve	rgence may be referred.	WCDC/PIA/WDT/WC/L
	converged (As per plan)	under convergence;			ine Departments/
		(i) Construction of Diversion			MEL&D
		Dam,			
		(ii) Construction of Farm Pond /			
		Water Harvesting Structure and			
		(iii) Construction of Check Dam			
		Cum Washing Place.			



Batch: III Name of the Project: IWMP IX (Umnei-Umsohphie MWS) District: West Khasi Hills

Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders Begnengible
No.	Work Phase			Improvement	Responsible
1	WOIK Fliase				
1.	Soil & Water Conservations				
	No. of structures created	Target:	Achievement is	Regular release of	PIA/WDT/WC
1.1	(Target-vis-à-vis achievement)	Achievement: 3 Nos.	based on the fund	Project funds may be	UG/Community
		Drainage line treatment for the	allocation till date.	arranged.	
		third year is yet to be			
		implemented.			
1.2	Status of incomplete	Completed all the 3 Nos. of		• Since NRM related	PIA/WDT/WC
	structures.	structures.		works are also	UG/Community
1.2	The share of the same of the s	Location is selected in		carried out on	PIA/WDT/WC
1.3	Technical Feasibility, location,			community lands,	
	designing and quality of structure (adherence to	consultation with community.		rights over	UG/Community
	guidelines, layout, agency			community lands	
	involved, quality control,			should be clearly	
	measurement book etc.)			specified and	
1.4	,	Minor change in location and		documented.	PIA/WDT/WC
1.7	structure (reasons thereof).	size based on appropriate			UG/Community
		feasibility.			
1.5	Status of approval of	Approval of Watershed		• Perspective plans	PIA/WDT/WC
	variations of any from	Committee and local body is		• Perspective plans should include	UG/Community
	appropriate authority.	obtained.		maintenance of	•
1.6	Type and quality of structure	Type includes Water Harvesting		works already	PIA/WDT/WC
	(Check dam, percolation tank,	Structures.		completed.	UG/Community
	pond, (adherence to guidelines,			tompioto di	·
	layout, agency involved, quality	Quality is Satisfactory.			
	control, measurement book etc.)	•			



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
1.7	Stone masonry works-	•			PIA/WDT/WC
	(adherence to guidelines,	are Half-moon Terracing,			UG/Community
	layout, agency involved, quality	Peripheral Bunding, Loose			
	control, measurement book etc.)	Boulder Contour Bunding.			
1.8	Area irrigated by source,			• Display Sign Boards	PIA/WDT/WC
	ground water levels - bore well			should be installed	UG/Community
	and open well, surface water-	Spring & Rain water harvested,		at the activity site	
	nallah, stream flows and	etc; are observed.		for creating	
	drinking water status.	Main source of drinking water		awareness among	
		is Spring Tapped Chamber.		the community.	
1.9	Type of Tree Coverage,	Many types of trees and			PIA/WDT/WC
	horticulture coverage and	horticulture crops covered.			UG/Community
	shifting cultivation.	Shifting Cultivation: Yes.			
1.10	Level of Participation by WC/	Satisfactory.			PIA/WDT/WC
	UG				UG/Community
				_	
1.11	Benefit realized (by way of soil	Yes.			PIA/WDT/WC
	conservation, water				UG/Community
	conservation, increased				
	irrigation water, cropping				
	intensity, diversification, etc.)			_	
1.12	Sharing of benefits by	Yes.			PIA/WDT/WC
	members of UGs (water				UG/Community
	sharing etc.)				
1.13	Status of beneficiaries	$\mathcal{E}$			PIA/WDT/WC
	contribution (10% or 5% as the case	of each NRM works is credited			UG/Community
	may be).	in the account of Watershed			
		Development Fund (WDF).			



Sl.	Processes / Activities	Situatio nal Status	Reasons	Suggestions For	Stakeholders Begnereible
No. 2.	Agriculture Production			Improvement	Responsible
2.1	Additional area brought under cultivation	Yes.		• The activities carried out or the impact at	PIA/WDT/WC UG/Community
2.2	Cropping intensity	Yes.	High yield due to fertile land and availability of water.	community level should be documented.	PIA/WDT/WC UG/Community
2.3	Crop diversification (cash crops/vegetables/fruit crops etc.)	Yes. (Includes vegetables, maize).			PIA/WDT/WC UG/Community
2.4	Adoption of improved package of practices	Yes.		New improved package of practices may be introduced.	PIA/WDT/WC UG/Community
3.	Farm Production Support Syste	m			
3.1	No. & types of activities	Agriculture Implements, Organic Farming, Vermi Compost Mulching.		• Capacity Building should be carried out on regular basis.	PIA/WDT/WC UG/Community
	❖ Capacity Building & Training	Awareness Generation Programme, Exposure Visit to Regional Resource & Training Centre (RRTC) Umran, Ri Bhoi and Training Programme organised.		• Low cost new Technologies may be adopted from time to time.	PIA/WDT/WC UG/Community/RRTC
3.2	No. & types of field demonstration for adoption of new technology & practices (target-vis-à-vis achievement)	Yes. (Includes Box Terracing, Contour Bunding, Loose boulder retaining wall and Mixed cropping).			PIA/WDT/WC UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.	Livestock				•
4.1	Availability of Green fodder	Available.		• Availability of Health Camps for Livestock may be	PIA/WDT/WC SHG/Community
4.2	Type of livestock	Piggery, Poultry and Cattle Rearing.		organised from time to time.	PIA/WDT/WC SHG/Community
4.3	Quality of livestock (cross- bred, indigenous)	Poultry – Indigenous and Cattle – Cross-bred			PIA/WDT/WC SHG/Community
4.4	Milk production (target-vis-à-vis achievement)	Carried out individually.	Target for Milk production is not available.		PIA/WDT/WC SHG/Community
4.5	Animal health camps organized (No., type, animals covered, disease treated, drug distribution)	Nil.	Animal health camps not organised.		PIA/WDT/WC SHG/Community
4.6	Benefits realized (by way increased milk, meat, egg production)	Increase in Meat Production from Piggery and Poultry activities.		• Facilities and	PIA/WDT/WC SHG/Community
4.7	No. of Artificial Insemination (AI) centre created	Nil.		supplies may be arranged for better	PIA/WDT/WC SHG/Community
4.8	No. of AI conducted	Nil.		livestock mana ge ment.	PIA/WDT/WC SHG/Community
4.9	Benefits Realized (no. of families covered, additional quality heifers born, additional milk production etc.)	Nil.			PIA/WDT/WC SHG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stake holders Responsible
4.10	Meat Production (target vis-a-				PIA/WDT/WC
	vise achievement)	Poultry activities are sold to local markets.			SHG/Community
4.11	Pasture and Fodder	Nil.			PIA/WDT/WC
	development (target vis-a-vise achievement)				SHG/Community
4.12	Training & Capacity Building	= = = = = = = = = = = = = = = = = = = =			PIA/WDT/WC
	on livestock.	and Exposure Visits to RRTC			SHG/VTC/Community/
		are arranged.			RRTC
4.13	Veterinary services system (ex:	Not Available.			PIA/WDT/WC
	Gopal Mitra, etc)				SHG/Community
5.	Income Generating Activity (IG.				
5.1	Status of IGA Plan (Target vis-	IGA Plan is available.		• Compliance with	PIA/WDT/WC/
	a-vise achievement)			IGA Plan may be followed.	SHG/Beneficiary
5.2	Type of IGAs (Traditional,		Most of the IGAs		PIA/WDT/WC/
	Natural Resource based, skill		are engaged by		SHG/Beneficiary
	based, target vis-à-vis	1	individuals.		
7.3	achievement)	Making and Cattle Rearing.		***	
5.3	No. of persons covered	No. of Persons = 85 Nos.		• Women SHGs	PIA/WDT/WC/
		including SHGs. (approximately)		formed under Rural Livelihood Mission	SHG/Beneficiary
5.4	Women covered	Women Covered = 60 Nos.		may be explored to	PIA/WDT/WC/
		(approximately)		achieve the target for SHG Formation.	SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 13 Nos.			PIA/WDT/WC/
					SHG/Beneficiary



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.6	No. of landless families	No. of landless families covered			PIA/WDT/WC/
	covered	= 15 households.			SHG/Beneficiary
5.7	Capacity Building & Training	Awareness Programme, Training			PIA/WDT/WC/
	to SHGs on Livelihood (unit				SHG/Beneficiary
	cost, project management,	arrange d.			
	financial management, conflict				
	resolution, record keeping &				
	accounting, marketing etc as				
	per training annual plan,				
	resource organization)				
5.8	Backward & Forward	Nil.			PIA/WDT/WC/
	Linkages – (financial,				SHG/Beneficiary
	marketing and other				
	institutional support)			• More innovative	
5.9	Innovative IGAs	Nil.		income generating	PIA/WDT/WC/
				areas may be	SHG/Beneficiary
5.10	Group IGAs	Group IGAs= 13 Nos.		explored and	PIA/WDT/WC/
3.10	Group TGAS	Group IGAs = 13 IVos.		encouraged.	SHG/Beneficiary
					SITG/Belief Cally
5.11	Functioning of IGAs	Satisfactory.		1	PIA/WDT/WC/
					SHG/Beneficiary
				_	
5.12	Hand Holding	Hand holding support is			PIA/WDT/WC/
		extended by the WDTs.			SHG/Beneficiary
5.13	Sustainability	Activities are self-sustained.			PIA/WDT/WC/
	,				SHG/Beneficiary



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.14	EDP and EAP	Nil.		• More sensitisation	PIA/WDT/WC/
				and awareness	SHG/Beneficiary
		D		programme may be	PIA/WDT/WC/
5.15	Status of repayment of loan/	Poor.		arranged to orient	
	fund			on loan repayment	SHG/Beneficiary
				issues among the	
				beneficiaries.	
6.	MEL&D Activities				
(1	C4.4 P P T P P P P P P P P P P P P P P P P	A stirred by formation of			SLNA/WCDC/PIA/
6.1	Status of Monitoring &	Actively functional.			
	Evaluation mechanism by;	David II. Manitanina of the			WC/MEL&D A gencies SLNA/WCDC/PIA/
	> Internal by SLNA, WCDC,	_		• Routine monitoring	
	PIA etc.	programme activities at SLNA,		mechanism by	WC/MEL&D Agencies
		WCDC and PIA Level is active.		community at WC	CLNIA/WCDC/DIA/
	> Independent third party			level should be	SLNA/WCDC/PIA/
	external agencies (state	Agency.		encouraged.	WC/MEL&D Agencies
	MEL&D agencies)  ➤ Independent third party	Mukesh & Associates is the			SLNA/WCDC/PIA/
	First Processing Process			De auton monitorina	
	external agencies (national	National ME&L agency.		• Regular monitoring	WC/MEL&D Agencies
6.2	ME&L agency)	Both State MEL&D and		will help in steering the projects towards	SLNA/WCDC/PIA/
6.2	Details of Agencies in places			its objectives and	
		National ME&L agencies are operating actively.		would support in	WC/MEL&D Agencies
		North Eastern Hill University		decision making for	
		(NEHU) often conducts		the project actors.	
		monitoring activities.		uic project actors.	
6.3	Learning Mechanisms	Documentation of Good			SLNA/WCDC/PIA/
0.3	Learning Mechanisms	Practices, Success Stories, Case			WC/MEL&D Agencies
		Studies and Thematic Studies are			WC/MEL&D Agencies
		practiced.			
		practiceu.			



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
6.4	Dissemination Mechanism	Periodical Reports, Study Reports, Videos and Meetings.			SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.5	Community MONITORING at WC level				SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.7	Social Audit, if any	Poor.			PIA/WDT/WC/ Community
7.	Project Management				
7.1	Financial Management				
7.1.1	Procurement system as per guidelines.	Yes.		• WCDCs shall release the funds to the WCs and PIAs	SLNA/WCDC/PIA/ WDT/WC
7.1.2	Status of fund utilization at various level, unspent fund if any.	PIA submits Progress Report from time to time.		within the prescribed time line as per operational	SLNA/WCDC/PIA/ WDT/WC
7.1.3	Financial progress of project activities.	Satisfactory.		guide line.	SLNA/WCDC/PIA/ WDT/WC
7.1.4	Timely submission of SOE and UC by SLNA, WCDC/PIA and others, specify		<del></del>	• Fund transfer among the institutions should	SLNA/WCDC/PIA/ WDT/WC
7.1.5	Mode of transfer (A/C payee Cheque / PFMS / online)	online transfer.		be supported with a formal letter/ order	SLNA/WCDC/PIA/ WDT/WC
7.1.6	Training on Financial Mgt. – type, no. content, quality etc.	Training arranged for PIA Officials, WC Members and SHGs etc.		etc and that should be documented for future reference.	SLNA/WCDC/PIA/ WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible	
7.2	Transparency					
7.2.1	Fund utilization	Satisfactory.		• Social audit Reports should be made available for general	WCDC/PIA/WDT/WC/ UG/SHG/Community	
7.2.2	Public display of activities and progress.	Public Display System is average.		public.	WCDC/PIA/WDT/WC/ UG/SHG/Community	
7.2.3	Verification of quality of work as per guidelines.	Yes. Quality of work is verified by the PIA Officials from time to time.			WCDC/PIA/WDT/WC/ UG/SHG/Community	
7.3	Capacity Building (CB) For All Levels					
7.3.1	Status of Annual Training Plan	Training as per Annual Training Plan is completed up to 3 <sup>rd</sup> Year.		Capacity Building should lead to enhancement of	PIA/WDT/WC/ UG/SHG/Community	
7.3.2	Status of training agencies (SRO/ DRO/ PRO)	Training Agencies involved are SIRD, NIRD, Central Soil & Water Conservation Research & Training Institute (CSWCR), Departmental Training Centre, VTC, RRTC and ICAR, etc.		enhancement of capacities to conceptualise the implementation of IWMP and not just the capacity to execute specific tasks.  • Capacity Building effort should go beyond one-time training and should be sustained over a long term.	PIA/WDT/WC/ UG/SHG/Community	
7.3.3	Training module developed at all levels (as per annual training plan)				PIA/WDT/WC/ UG/SHG/Community	
7.3.4	No. of Trainings conducted (as per annual training plan)	16 Nos.			PIA/WDT/WC/ UG/SHG/Community	
7.3.5	No. of Participants attended	Watershed Level- 200 Nos. (Approximately)			PIA/WDT/WC/ UG/SHG/Community	



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
7.3.6	Level of Participation	Satisfactory.		• Regular follow-up after the training	PIA/WDT/WC/ UG/SHG/Community
7.3.7	Content and appropriateness of training	Satisfactory.		programmes is desirable.	PIA/WDT/WC/ UG/SHG/Community
7.3.8	Quality of Trainers and Resource Persons	Satisfactory.			PIA/WDT/WC/ UG/SHG/Community
8	Convergence				
8.1	Status of Convergence Plan (Prepared or not)	Prepared but yet to be implemented.	Successful Convergence experiences may be widely shared and disseminated.		WCDC/PIA/WDT/WC/L ine Departments
8.2	Details of Schemes / Activities converged (As per plan)	Dug-out Pond under NREGS.	Case studies on convergence may be referred.		WCDC/PIA/WDT/WC/L ine Departments/ MEL&D



#### HIGHLIGHT OF THE BATCH-IV PROJECTS COVERED:

1) District: East Garo Hills; Number of Project: 2 (Two) No.

**Table: 1.1.** 

1.	Name of the Project	EGH-IWMP- IX (2012-13)
2.	Name of the Block/s	Samanda C&RD Block.
3.	Name of Watershed/Micro	Rongak Watershed- 3C1A6b4b.
	Watershed (MWS) and	Trongan Watershed Control 18
	Code	
4.	Total Nos. of Villages	3 (Three) Nos. of Villages.
	Covered	(Times) 1 (ost of Timegest
5.	Total Geographical Area	2156 На.
	(Ha)	2100 1144
6.	Project Area Proposed for	2000 Ha.
	Treatment (Ha)	
7.	Total Project Cost (Rs. in	Rs. 300.00 Lakhs.
	Lakhs)	120000000 241125
8.	Major Reasons for	Practice of Shifting Cultivation,
	Selection of the Watershed	Poor Infrastructure and
		Acute Shortage of Water during Dry Season.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing	Simsanggre Soil & Water Conservation Division,
	Agency	Williamnagar.
11.	Summary of	There are 2 (Two) numbers of WDTs involved in the
111	Observations for the	Project.
	Period (October-	1 Toject.
	`	The total numbers of EDA's completed are 7 numbers
	December 2016).	The total numbers of EPA's completed are 7 numbers
		achieving 100% of the target. Major EPA's in the
		project area are RCC Foot Bridge.
		• TILL 1 COLICE 14 14 11 14 14 14
		The number of SHGs assisted till date in the project area
		is 12 nos. out of which number of women SHG are 3
		numbers. Average size of the members is 10 per SHG.
		❖ There are 25 numbers of UGs and average size of the
		members is 15 per UG.
	,	❖ Watershed Committee has been formed and registered.
	,	
	,	❖ The Name of the WC/MWC Chairman/Secretary
	,	appointed are as follows;
	,	11
	,	Chairman: Shri Trison N Marak.
	,	Secretary: Shri Salseng N Sangma.
	,	Secretary. Shiri Sabeng iv Sangma.



#### **Table: 1.2.**

1.	Name of the Project	EGH-IWMP- X (2012-13)
2.	Name of the Block/s	Rongjeng C&RD Block.
3.	Name of Watershed/Micro	Rongra MWS- 3B1B5a3d and
	Watershed (MWS) and	Rongit MWS- 3B1B5a4a.
	Code	
4.	Total Nos. of Villages	7 (Seven) Nos. of Villages.
	Covered	(according to the control of the con
5.	Total Geographical Area	2550 На.
	(Ha)	
6.	Project Area Proposed for	2000 На.
	Treatment (Ha)	
7.	Total Project Cost (Rs. in	Rs. 300.00 Lakhs.
	Lakhs)	
8.	Major Reasons for	Practice of Shifting Cultivation,
	Selection of the Watershed	Low Crop Yield and
		<ul> <li>Acute Shortage of Water during Dry Season.</li> </ul>
9.	Project Duration	5 (Five) Years.
10.	Project Implementing	Simsanggre Soil & Water Conservation Division,
	Agency	Williamnagar.
11.	Summary of	❖ There is only 1 (One) WDT involved in the Project.
	Observations for the	
	Period (October-	❖ The total numbers of EPA's completed are 7 numbers
	December 2016).	achieving 100% of the target. Major EPA's in the
		project area are Spring Tap Chamber.
		project men are aprileg out or mane to
		❖ The number of SHGs assisted till date in the project area
		is 20 nos. out of which number of women SHG are 2
		numbers. Average size of the members is 10 per SHG.
		There are 6 numbers of LICs and average size of the
		There are 6 numbers of UGs and average size of the
		members is 6 per UG.
		❖ Watershed Committee has been formed and registered.
		❖ The Name of the WC/MWC Chairman/Secretary
		appointed are as follows;
		Chairman: Shri Bokdison Momin.
		Chairman: Shri Ningthon G Momin.
		Secretary: Shri Gredalson Marak.
		Secretary: Shri Caroline G Momin.
		Socioui y. Shi i Cutofine o Monini.



2) District: West Garo Hills; Number of Project: 2 (Two) Nos.

**Table: 2.1.** 

1.	Name of the Project	WGH-IWMP- XIII (2012-13)
2.	Name of the Block/s	Gambegre C&RD Block.
3.	Name of Watershed/Micro Watershed (MWS) and Code	Sikkli MWS, Sokchon MWS, Mecheng MWS and Wadro MWS. Code:
4.	Total Nos. of Villages Covered	6 (Six) Nos. of Villages.
5.	Total Geographical Area (Ha)	4287.00 Ha.
6.	Project Area Proposed for Treatment (Ha)	2090.00 На.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 313.50 Lakhs
8.	Major Reasons for	Absence of Soil and Water Conservation Measures,
	Selection of the Watershed	Poor Socio-economic Set Up and
		<ul> <li>Acute Shortage of Water during Dry Season.</li> </ul>
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation Territorial Division, Tura.
11.	Summary of Observations for the Period (October-	There are 2 (Two) numbers of WDTs involved in the Project.
	December 2016).	❖ The total numbers of EPA's completed are 16 numbers achieving 100% of the target. Major EPA's in the project area are Spring Tap Chamber.
		❖ The number of SHGs assisted till date in the project area is 17 nos. out of which number of women SHG are 16 numbers. Average size of the members is 10 per SHG.
		❖ There are 11 numbers of UGs and average size of the members is 11 per UG.
		❖ Watershed Committee has been formed and registered.
		❖ The Name of the WC/MWC Chairman/Secretary appointed are as follows;
		Chairman: Shr i Lithdin Marak. Chairman: Shr i Debilson Sangma. Chairman: Shr i Philipson Marak. Chairman: Shr i Running Sangma. Secretary: Shr i Krune llson Marak. Secretary: Shr i Argrithson Marak. Secretary: Shr i Senggin Areng. Secretary: Shr i Dwingston Sangma.



#### **Table: 2.2.**

1.	Name of the Project	WGH-IWMP- XIV (2012-13)
2.	Name of the Block/s	Dalu and Zikzak C&RD Block.
3.	Name of Watershed/Micro	Chikala MWS- 3C1A2c1a,
	Watershed (MWS) and	Dendam MWS-3C1A2c1g and
	Code	Kuli MWS- 3B1A1b1b.
4.	Total Nos. of Villages Covered	5 (Five) Nos. of Villages.
5.	Total Geographical Area (Ha)	3009.00 На.
6.	Project Area Proposed for Treatment (Ha)	1910.00 На.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 286.50 Lakhs.
8.	Major Reasons for	Practice of Shifting Cultivation,
	Selection of the Watershed	Low Agricultural Production and
		Acute Shortage of Water during Dry Season.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing	Soil & Water Conservation Territorial Division, Tura.
	Agency	<b>,</b>
11.	Summary of	❖ There are 2 (Two) numbers of WDTs involved in the
	Observations for the	Project.
	Period (October-	<b>,</b>
	December 2016).	❖ The total numbers of EPA's completed are 16 numbers achieving 100% of the target. Major EPA's in the project area are Spring Tap Chamber.
		❖ The number of SHGs assisted till date in the project area is 10 nos. out of which number of women SHG are 3 numbers. Average size of the members is 11 per SHG.
		❖ There are 9 numbers of UGs and average size of the members is 4 per UG.
		❖ Watershed Committee has been formed and registered except one MWC.
		❖ The Name of the WC/MWC Chairman/Secretary appointed are as follows;
		Chairman: Shri Lewline Marak. Chairman: Shri Sabinson D Sangma. Chairman: Shri Joshuwa A Sangma. Secretary: Shri Joendra Momin. Secretary: Shri Kreshbar Ch Marak. Secretary: Shri Soron Ch Sangma.



Batch: IV Name of the Project: IWMP-IX District: East Garo Hills

Batch:	<b>U</b>		ct: East Garo Hills		
Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.				Improve ment	Responsible
I.	Preparatory Phase				
1.	Institutional Arrange ment				
1.1	PIA ( To be filled in at PIA level)				
1.1.1	Numbers of Staff	2 (Two) Nos.			SLNA/WCDC/PIA
1.1.2	Roles & Responsibilities of	Planning, Implementation		- DIA shall same as a hard-all	SLNA/WCDC/PIA
	Staff	and Supervision.		• PIA shall arrange physical,	
1.1.3	Experience	Staffs involved are		financial and social audit of the work undertaken from time to time.	SLNA/WCDC/PIA
		experienced.			
1.1.4	Functioning (Support & Guidance to WC, CBOs, Capacity	Satisfactory.		time to time.	SLNA/WCDC/PIA
	Building etc.)				
1.1.5	Documentation (i.e. Report	Average.			SLNA/WCDC/PIA
	submission to WCDC, MIS etc.)				
1.1.6	· · · · · · · · · · · · · · · · · · ·	Satisfactory.			SLNA/WCDC/PIA
	Status of fund utilization,				
1 1 7	Submission of UCs to WCDC etc.)			-	CLNIA AMCDO/DLA
1.1.7	Others (Specify)				SLNA/WCDC/PIA
1.2	<b>WDT</b> (To be filled in at WDT level)				
1.2.1	Numbers of Staff	2 (Two) Nos.		• Recruitment process for any	WCDC/PIA/WDT
1.2.2	Roles & Responsibilities of	PRA Exercise, Baseline		vacant WDT position may be fulfilled at an early date on	WCDC/PIA/WDT
	Staff	Survey, Formation of			
		UG/SHG, Hand Holding		priority basis.	
		Support Services,			
		Coordinating Training and			
		documentation.			



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
1.2.3	Experience	WDTs engaged are experienced.			WCDC/PIA/WDT
1.2.4	Functioning (Support & Guidance to WC, CBOs, Capacity Building etc.)	Satisfactory.	ı		WCDC/PIA/WDT
1.1.5	Others (Specify)				WCDC/PIA/WDT
2.	Capacity B uilding (Training of V DPR, EPA etc.) – As per Training F		e-project activities	viz. awareness & sensitization, Comn	
2.1	Project Orientation	Good.	-		WCDC/PIA/WDT
2.2	Awareness & Sensitization	Satisfactory.		• It is desirable to develop	WCDC/PIA/WDT
2.3	Community Mobilization	Satisfactory.		annual action plan for capacity building	WCDC/PIA/WDT
2.4	CBOs	Satisfactory.		programmes as per allotted	WCDC/PIA/WDT
2.5	EPA	Satisfactory.		budget for the year as	WCDC/PIA/WDT
2.6	Participatory Project Management	Average.	-	mentioned in DPR.	WCDC/PIA/WDT
2.7	Financial Management	Good.			WCDC/PIA/WDT
2.8	DPR Preparation	Good.		Action plan may be executed	WCDC/PIA/WDT
2.9	Status of Training Modules	Training, Exposure Visits and Demonstration are adopted.	1	on priority basis and stages of the project.	WCDC/PIA/WDT
2.10	Training Methodology Adopted	PPT, Lecture and Demonstration.	-		WCDC/PIA/WDT
2.11	Participation Level and Impact	Satisfactory.			WCDC/PIA/WDT



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
3.	and confidence building etc.)	propriateness of awareness camp	aign & sensitizati	on of project among project beneficia	
3.1	Type of Activity & Nos.: (Example – Village Level Meeting, Wall Painting, Street plays, etc.)			• Planning for effective sensitization and awareness campaign is desirable.	WCDC/PIA/WDT
3.2	Attendance/ Participation in the events	Satisfactory.			WCDC/PIA/WDT
3.3	Women Participation	Satisfactory.		• Records of participants,	WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.		venue and date etc should be recorded and maintained for	WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Satisfactory.		future reference.	WCDC/PIA/WDT
3.6	Others (specify)				WCDC/PIA/WDT
4.	<b>Entry Point Activities (EPA)</b>				
4.1	Total no. of EPA (target vis-à- vis achievement (physical & financial)	Target = 7 Nos. Achievement = 7 Nos.		• Handing over of EPAs to UG should be completed at the	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	RCC Footbridge.		earliest for proper maintenance.	WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (Date & proceedings etc.	EPAs were identified during PRA Exercise.		• To address the periodic	WCDC/PIA/WDT/ WC/UG/Community
	Identification (based on need assessment, consent, etc.)	Based on need of the community members.		maintenance of EPAs, opportunity for convergence	WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level Meeting.	Satisfactory.		with other schemes may be explored.	WCDC/PIA/WDT/ WC/UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
4.5	Participation of Woman and	Good.			WCDC/PIA/WDT/
	SC/ST population				WC/UG/Community
4.6	Utility of EPA	Utilised by the community			WCDC/PIA/WDT/
		round the year.			WC/UG/Community
4.7	Others (specify)				WCDC/PIA/WDT/
					WC/UG/Community
5.	Formation & Functioning of C	BOs and Other Institutions			
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (Target vis-	Target=			PIA/WDT/WC/SHG
	à-vis achievement	Achievement = 12 Nos.			
5.1.2	Total No. of Poor Households			• Regular monitoring and	PIA/WDT/WC/SHG
	covered under SHGs (% age)			follow up action of PIA	
5.1.3	No. of Women SHGs	3 Nos.		officials may make some	PIA/WDT/WC/SHG
5.1.4	Average Membership	10 Nos.		effective changes in sustainability of SHGs.	PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training	SHG Trainings held:		sustamability of SHGs.	PIA/WDT/WC/SHG
	to SHG leaders/ members				
	(community mobilization, conflict resolution, record keeping & accounting,	Training on Community			
	credit linkage, marketing etc )	Mobilisation Organised.			
5.1.6	Process of SHG Formation	Normal procedure for SHG			PIA/WDT/WC/SHG
	(byelaws, objectives, frequency of	formation followed.			
	meetings, savings, etc.)				
5.1.7	Functioning of SHG (level of	Average.			PIA/WDT/WC/SHG
	participation, rotation of signatories,				
5.1.8	objectives of SHGs etc.)	Avonogo		-	PIA/WDT/WC/SHG
3.1.0	Status of Record Keeping (i.e. proceedings, account, passbooks	Average.			ria/wDi/WC/SHG
	etc.)				
	· · · · · · · ·				



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.1.9	Status of Saving (regular/equal/ frequency etc.)	Contribution of Rs. 10/- is made by members of SHGs on monthly basis.		• Time to time orientation programme for SHGs may be arranged covering	PIA/WDT/WC/SHG
5.1.10	Status of Inter-loaning (frequency of inter-loaning, no. of loans etc.)			following areas;  1. Weekly Meeting,	PIA/WDT/WC/SHG
5.1.11	Status of First Grading (to be eligible first level of revolving fund)	Grading is yet to start.		<ul><li>2. Weekly Savings,</li><li>3. Internal Lending,</li><li>4. Regular Repayment</li></ul>	PIA/WDT/WC/SHG
5.1.12	Name of the Grading A gency (By outside agency or by PIA etc.)	PIA.		and 5. Healthy Book Keeping	PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (to be eligible livelihood fund)				PIA/WDT/WC/SHG
5.1.14	Name of the Grading A gency (By outside agency or by PIA etc.)				PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	Kitchen Gardening.			PIA/WDT/WC/SHG
5.1.16	Status of Business Plan under IGA of SHGs				PIA/WDT/WC/SHG
5.1.17	Source of Outside Funding (Bank Linkage, Own Source etc.)				PIA/WDT/WC/SHG
5.1.18	Status of Repayment of Loan/ Fund	Poor.			PIA/WDT/WC/SHG
5.1.19	Others (Specify)				PIA/WDT/WC/SHG
5.2	Users Groups (UG)				
5.2.1	Total No. of UGs (target vis-à-vis achievement)	25 Nos.			PIA/WDT/WC/UG
5.2.2	Average Membership	15 Nos.			PIA/WDT/WC/UG



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	<b>Stakeholders</b>
No.				Improve ment	Responsible
5.2.3	Membership of SC/ST (%age)	100% ST			PIA/WDT/WC/UG
5.2.4	Membership of Women (%age)				PIA/WDT/WC/UG
5.2.5	Number of UG Members who are also members of WC				PIA/WDT/WC/UG
5.2.6	Functioning of UGs (level of participation, awareness, progress, benefits, maintenance etc.)	Average.	1		PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	Average.	1	PIA may arrange motivation training for UGs from time to time.	PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (i.e. proceedings of meetings, sharing of benefits etc.)		-		PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (yes or no & % age etc.)	5% of Water Work-Phase.			PIA/WDT/WC/UG
5.3.10	Level of participation in WC Meetings	Average.			PIA/WDT/WC/UG
5.3	Watershed Committee (WC)				
5.3.1	Date of Formation of WC	12/10/2012			WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	12 Nos.	-		WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	3 Nos.	-	 	WCDC/PIA/WDT/WC
5.3.4	No. of SC/ST Members	100% ST Members			WCDC/PIA/WDT/WC
5.3.5	Date of Registration	07/04/2015			WCDC/PIA/WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.3.6	Level of participation in WC (by UG, SHG, WDT etc.)	Satisfactory.			WCDC/PIA/WDT/WC
5.3.7	Involvement of members in planning, implementation, documentation, exit strategy etc.	Satisfactory.			WCDC/PIA/WDT/WC
5.3.8	Name of Chairman & Secretary (Selected/Elected & qualification of secretary etc.)	Chairman: Mr. Trison N Marak. Secretary: Mr. Salseng N Sangma.		• PIAs should ensure regular watershed committee	WCDC/PIA/WDT/WC
5.3.9	Capacity Building & training to UG members of WC (Technical aspects, community mobilization, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	No formal training arranged.		<ul><li>meetings.</li><li>Minutes of the WC meetings</li></ul>	WCDC/PIA/WDT/WC
5.3.10	Status of Functioning of Office (Awareness among villagers, office hours etc.)	Satisfactory.		should be maintained properly as it is an important record for documentation of IWMP implementation.	WCDC/PIA/WDT/WC
5.3.11	Frequency of WC Meetings (fortnightly, monthly etc.)	As and when considered necessary.		TWINF implementation.	WCDC/PIA/WDT/WC
5.3.12	Level of participation by members in Meetings	Satisfactory.		The magnet of Minutes/	WCDC/PIA/WDT/WC
5.3.13	Status of Record Keeping (cash book, bank passbook, cheque book register, ledger, voucher folder, stock register, muster-roll, measurement book, progress register, copies of administrative & financial sanctions, DPR, proceeding register etc.)	Satisfactory.		• The record of Minutes/ Resolutions should be updated from time to time.	WCDC/PIA/WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.3.14	Financial Management (mode of payment, adherence to guidelines, verification of work, etc.)	Standard practices are followed.			WCDC/PIA/WDT/WC
5.3.15	Status of Responsibilities (WC)				WCDC/PIA/WDT/WC
	Level of Member's participation.	Satisfactory.			WCDC/PIA/WDT/WC
	Level of Chairman commitment.	Good.			WCDC/PIA/WDT/WC
	Level of Secretary's commitment.			• As per operational guideline, Secretary would be a	WCDC/PIA/WDT/WC
	Level of WDT member commitment.	Good.		dedicated functionary with no responsibilities other than the	WCDC/PIA/WDT/WC
5.3.16	Status of Watershed Develop ment Fund (Amt. of contribution received, amt. of expenditure, balance amt. etc.)	Poor.		assistance to the Watershed Committee (WC). Ideally, Secretary should be selected on the basis of merit and	WCDC/PIA/WDT/WC
5.3.17	Status of compliance of audit observations.			experience.	WCDC/PIA/WDT/WC
5.3.18	Social audit of work of UGs & SHGs by WC.				WCDC/PIA/WDT/WC
5.3.19	Status of compliance of decisions taken in WC meetings (action taken report, follow up etc.)				WCDC/PIA/WDT/WC
6.	DPR Preparation				
6.1	PRA conducted/ Focused Group Discussion carried out	Yes.			WCDC/PIA/WDT/ WC/ Community
6.2	Transect walk carried out	Yes.			WCDC/PIA/WDT/ WC/ Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
6.3	Baseline data collected as per guidelines by PIA	Yes.		_	WCDC/PIA/WDT/ WC/ Community
6.4	Verification of Baseline data by State MEL&D done	Yes.		• DPRs should be referred by	WCDC/PIA/WDT/ WC/ Community
6.5	Status of variation in Baseline data reported (consensus arrived at)	Yes.		the WC members for all the activities taken up.	WCDC/PIA/WDT/ WC/ Community
6.6	Household Survey carried out as per guidelines	Yes.			WCDC/PIA/WDT/ WC/ Community
6.7	Integration of IWMP with District Plan				WCDC/PIA/WDT/ WC/ Community
6.8	Sectoral expertise involved	Yes.			WCDC/PIA/WDT/ WC/ Community
6.9	No. of households involved				WCDC/PIA/WDT/ WC/ Community
6.10	Status of use of Remote Sensing Map			• DPRs should be	WCDC/PIA/WDT/ WC/ Community
6.11	Status of use of Hydrological parameters	Yes		supplemented with more realistic Annual Action Plans	WCDC/PIA/WDT/ WC/ Community
6.12	Status of Natural Resources (i.e. soil, water, forest, crops, livestock etc.)			likely to be developed on yearly basis considering situational circumstance.	WCDC/PIA/WDT/ WC/ Community
6.13	Properly documented and its availability				WCDC/PIA/WDT/ WC/ Community
6.14	Annual Action Plan	Developed but may be improved further.			WCDC/PIA/WDT/ WC/ Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
6.15	Convergence	Convergence Work is in			WCDC/PIA/WDT/
		plan for Samanda,			WC/ Community
		Rongeng Nokatgre and			
		Susokadan Villages.			
6.16	Integration of Benchmark				WCDC/PIA/WDT/
	Values				WC/ Community
6.17	Approval of DPR by Local	Yes.			WCDC/PIA/WDT/
	Body				WC/ Community
6.18	Other (Specify)				WCDC/PIA/WDT/
					WC/ Community



Batch: IV Name of the Project: IWMP X District: East Garo Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible				
1.	Institutional Arrange ment								
1.1	PIA ( To be filled in at PIA level)								
1.1.1	Numbers of Staff	3 (Three) Nos.			SLNA/WCDC/PIA				
1.1.2	Roles & Responsibilities of Staff	Planning, Implementation and Supervision.			SLNA/WCDC/PIA				
1.1.3	Experience	Staffs involved are experienced.	-		SLNA/WCDC/PIA				
1.1.4	Functioning (Support & Guidance to WC, CBOs, Capacity Building etc.)	Satisfactory.		PIA shall arrange physical, financial and social audit of the work	SLNA/WCDC/PIA				
1.1.5	Documentation (i.e. Report submission to WCDC, MIS etc.)	Average.		undertaken from time to time.	SLNA/WCDC/PIA				
1.1.6	Financial Management (i.e. Status of fund utilization, Submission of UCs to WCDC etc.)	Satisfactory.			SLNA/WCDC/PIA				
1.1.7	Others (Specify)			1	SLNA/WCDC/PIA				
1.2	<b>WDT</b> (To be filled in at WDT level)								
1.2.1	Numbers of Staff	1 (One).		• Recruitment process for	WCDC/PIA/WDT				
1.2.2	Roles & Responsibilities of Staff	PRA Exercise, Baseline Survey, Formation of UG/SHG, Hand Holding Support Services, Coordinating Training and documentation.	<b></b>	any vacant WDT position may be fulfilled at an early date on priority basis.	WCDC/PIA/WDT				



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible			
1.2.3	Experience	Experienced.			WCDC/PIA/WDT			
1.2.4	Functioning (Support & Guidance to WC, CBOs, Capacity Building etc.)	Satisfactory.	-		WCDC/PIA/WDT			
1.1.5	Others (Specify)				WCDC/PIA/WDT			
2.	Capacity B uilding (Training of V DPR, EPA etc.) – As per Training F		e-project activities viz.	awareness & sensitization, Comn	nunity Mobilization, CBOs,			
2.1	Project Orientation	Satisfactory.			WCDC/PIA/WDT			
2.2	Awareness & Sensitization	Satisfactory.		• It is desirable to develop	WCDC/PIA/WDT			
2.3	Community Mobilization	Satisfactory.		annual action plan for capacity building	WCDC/PIA/WDT			
2.4	CBOs	Satisfactory.		programmes as per	WCDC/PIA/WDT			
2.5	EPA	Satisfactory.		allotted budget for the	WCDC/PIA/WDT			
2.6	Participatory Project Management	Average.		year as mentioned in DPR.	WCDC/PIA/WDT			
2.7	Financial Management	Good.			WCDC/PIA/WDT			
2.8	DPR Preparation	Good.			WCDC/PIA/WDT			
2.9	Status of Training Modules	Training, Exposure Visits and Demonstration are adopted.		• Action plan may be executed on priority basis and stages of the project.	WCDC/PIA/WDT			
2.10	Training Methodology Adopted	PPT, Lecture and Demonstration.	-		WCDC/PIA/WDT			
2.11	Participation Level and Impact	Satisfactory.			WCDC/PIA/WDT			
3.								
3.1	Type of Activity & Nos.: (Example – Villag e Level Meeting, Wall Painting, Street plays, etc.)	Carried out awareness meetings at Village Level.		<ul> <li>Planning for effective sensitization and awareness campaign is</li> </ul>	WCDC/PIA/WDT			
3.2	Attendance/ Participation in the events	Satisfactory.	ŀ	desirable.	WCDC/PIA/WDT			



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
3.3	Women Participation	Satisfactory.			WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.		• Records of participants, venue and date etc should	WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Average.		be recorded and maintained for future reference.	WCDC/PIA/WDT
3.6	Others (specify)				WCDC/PIA/WDT
4.	<b>Entry Point Activities (EPA)</b>				
4.1	Total no. of EPA (target vis-à- vis achievement (physical & financial)	Target = 7 Nos. Achievement = 7 Nos.			WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Spring Tap Chamber.		Handing over of EPAs to UG should be completed	WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (Date & proceedings etc.		<del></del>	at the earliest for proper maintenance.	WCDC/PIA/WDT/ WC/UG/Community
	Identification (based on need assessment, consent, etc.)	Based on need of the community members.		• To address the periodic	WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level Meeting	Satisfactory.		maintenance of EPAs, opportunity for convergence with other	WCDC/PIA/WDT/ WC/UG/Community
4.5	Participation of Woman and SC/ST population	Good.		schemes may be explored.	WCDC/PIA/WDT/ WC/UG/Community
4.6	Utility of EPA	Utilised by the community round the year.			WCDC/PIA/WDT/ WC/UG/Community
4.7	Others (specify)				WCDC/PIA/WDT/ WC/UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.	Formation & Functioning of C	BOs and Other Institutions		Improve ment	Kes polisible
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (Target vis- à-vis achievement	Target= 43 Achievement = 20 No.			PIA/WDT/WC/SHG
5.1.2	Total No. of Poor Households covered under SHGs (% age)			• Regular monitoring and follow up action of PIA	PIA/WDT/WC/SHG
5.1.3	No. of Women SHGs	2		officials may make some	PIA/WDT/WC/SHG
5.1.4	Average Membership	10 Nos.		effective changes in	PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training to SHG leaders/ members (community mobilization, conflict resolution, record keeping & accounting, credit linkage, marketing etc)	Training given on SHG formation.		- sustainability of SHGs.	PIA/WDT/WC/SHG
5.1.6	Process of SHG Formation (byelaws, objectives, frequency of meetings, savings, etc.)	Normal procedure for SHG formation followed.			PIA/WDT/WC/SHG
5.1.7	Functioning of SHG (level of participation, rotation of signatories, objectives of SHGs etc.)	Average.			PIA/WDT/WC/SHG
5.1.8	Status of Record Keeping (i.e. proceedings, account, passbooks etc.)	Poor.			PIA/WDT/WC/SHG
5.1.9	Status of Saving (regular/equal/ frequency etc.)	Nil.			PIA/WDT/WC/SHG
5.1.10	Status of Inter-loaning (frequency of inter-loaning, no. of loans etc.)				PIA/WDT/WC/SHG



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.1.11	Status of First Grading (to be eligible first level of revolving fund)	Grading is yet to start.		• Time to time orientation programme for SHGs may be arranged covering	PIA/WDT/WC/SHG
5.1.12	Name of the Grading A gency (By outside agency or by PIA etc.)	PIA.		following areas;	PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (to be eligible livelihood fund)			<ol> <li>Weekly Meeting,</li> <li>Weekly Savings,</li> </ol>	PIA/WDT/WC/SHG
5.1.14	Name of the Grading A gency (By outside agency or by PIA etc.)			<ul><li>3. Internal Lending,</li><li>4. Regular Repayment</li></ul>	PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified			and 5. Healthy Book Keeping	PIA/WDT/WC/SHG
5.1.16	Status of Business Plan under IGA of SHGs				PIA/WDT/WC/SHG
5.1.17	Source of Outside Funding (Bank Linkage, Own Source etc.)			7	PIA/WDT/WC/SHG
5.1.18	Status of Repayment of Loan/ Fund	Poor.			PIA/WDT/WC/SHG
5.1.19	Others (Specify)				PIA/WDT/WC/SHG
5.2	Users Groups (UG)				
5.2.1	Total No. of UGs (target vis-à-vis achievement)	Target= 14 Achievement = 6 No.			PIA/WDT/WC/UG
5.2.2	Average Membership	6			PIA/WDT/WC/UG
5.2.3	Membership of SC/ST (%age)	100% ST			PIA/WDT/WC/UG
5.2.4	Membership of Women (%age)				PIA/WDT/WC/UG
5.2.5	Number of UG Members who are also members of WC				PIA/WDT/WC/UG



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.2.6	Functioning of UGs (level of participation, awareness, progress, benefits, maintenance etc.)				PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)			PIA may arrange motivation training for UGs from time to time.	PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (i.e. proceedings of meetings, sharing of benefits etc.)				PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (yes or no & % age etc.)				PIA/WDT/WC/UG
5.3.10	Level of participation in WC Meetings	Satisfactory			PIA/WDT/WC/UG
5.3	Watershed Committee (WC)				
5.3.1	Date of Formation of WC	A) B)			WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	A) 12 Nos. B) 18 Nos.			WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	A) 2 Nos. B) 3 Nos.			WCDC/PIA/WDT/WC
5.3.4	No. of SC/ST Members	100% ST Members			WCDC/PIA/WDT/WC
5.3.5	Date of Registration	A) 07/05/2015 B) 07/05/2015			WCDC/PIA/WDT/WC
5.3.6	Level of participation in WC (by UG, SHG, WDT etc.)	Satisfactory.			WCDC/PIA/WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.3.7	Involvement of members in planning, implementation, documentation, exit strategy etc.	Satisfactory.		_	WCDC/PIA/WDT/WC
5.3.8	Name of Chairman & Secretary (Selected/Elected & qualification of secretary etc.)	Chairman: A) Mr. Bokd ison Momin B) Mr. N ingthon G Momin Secretary: A) Mr. Gredalson Marak B) Mrs.Caroline G Momin		PIAs should ensure regular watershed committee meetings.	WCDC/PIA/WDT/WC
5.3.9	Capacity Building & training to UG members of WC (Technical aspects, community mobilization, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	No formal training arranged.		• Minutes of the WC meetings should be maintained properly as it is an important record for documentation of IWMP implementation.	WCDC/PIA/WDT/WC
5.3.10	Status of Functioning of Office (Awareness among villagers, office hours etc.)	Average.		• The record of Minutes/	WCDC/PIA/WDT/WC
5.3.11	Frequency of WC Meetings (fortnightly, monthly etc.)	As and when considered necessary.		Resolutions should be updated from time to	WCDC/PIA/WDT/WC
5.3.12	Level of participation by members in Meetings	Satisfactory.		time.	WCDC/PIA/WDT/WC
5.3.13	Status of Record Keeping (cash book, bank passbook, cheque book register, ledger, voucher folder, stock register, muster-roll, measurement book, progress register, copies of administrative & financial sanctions,	Satisfactory.			WCDC/PIA/WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
	DPR, proceeding register etc.)				_
5.3.14	Financial Management (mode of payment, adherence to guidelines, verification of work, etc.)	Standard practices are followed.			WCDC/PIA/WDT/WC
5.3.15	Status of Responsibilities (WC)				WCDC/PIA/WDT/WC
	Level of Member's participation.	Satisfactory.			WCDC/PIA/WDT/WC
	Level of Chairman commitment.	Good.			WCDC/PIA/WDT/WC
	Level of Secretary's commitment.	Good.		• As per operational guideline, Secretary	WCDC/PIA/WDT/WC
	Level of WDT member commitment.	Good.		would be a dedicated functionary with no	WCDC/PIA/WDT/WC
5.3.16	Status of Watershed Develop ment Fund (Amt. of contribution received, amt. of expenditure, balance amt. etc.)	Contribution @ 5% of NRM works are credited in WDF Account.		responsibilities other than the assistance to the Watershed Committee (WC). Ideally, Secretary	WCDC/PIA/WDT/WC
5.3.17	Status of compliance of audit observations.			should be selected on the basis of merit and	WCDC/PIA/WDT/WC
5.3.18	Social audit of work of UGs & SHGs by WC.			experience.	WCDC/PIA/WDT/WC
5.3.19	Status of compliance of decisions taken in WC meetings (action taken report, follow up etc.)				WCDC/PIA/WDT/WC
6.	DPR Preparation				
6.1	PRA conducted/ Focused Group Discussion carried out	Yes.			WCDC/PIA/WDT/ WC/ Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.				Improve ment	Responsible
6.2	Transect walk carried out	Yes.		• DPRs should be referred	WCDC/PIA/WDT/
				by the WC members for	WC/ Community
6.3	Baseline data collected as per	Yes.		all the activities taken up.	WCDC/PIA/WDT/
	guidelines by PIA				WC/ Community
6.4	Verification of Baseline data by	Yes.			WCDC/PIA/WDT/
	State MEL&D done				WC/ Community
6.5	Status of variation in Baseline	Yes.			WCDC/PIA/WDT/
	data reported (consensus arrived at)				WC/ Community
6.6	Household Survey carried out	Yes.			WCDC/PIA/WDT/
	as per guidelines				WC/ Community
6.7	Integration of IWMP with				WCDC/PIA/WDT/
	District Plan				WC/ Community
6.8	Sectoral expertise involved	Yes.			WCDC/PIA/WDT/
				_	WC/ Community
6.9	No. of households involved				WCDC/PIA/WDT/
					WC/ Community
6.10	Status of use of Remote			• DPRs should be	WCDC/PIA/WDT/
	Sensing Map			supplemented with more	WC/ Community
6.11	Status of use of Hydrological	Yes		realistic Annual Action	WCDC/PIA/WDT/
	parameters			Plans likely to be	WC/ Community
6.12	Status of Natural Resources (i.e.			developed on yearly basis	WCDC/PIA/WDT/
	soil, water, forest, crops, livestock etc.)			considering situational	WC/ Community
6.13	Properly documented and its			circumstance.	WCDC/PIA/WDT/
	availability			_	WC/ Community
6.14	Annual Action Plan	Developed but may be			WCDC/PIA/WDT/
		improved further.		_	WC/ Community
6.15	Convergence	Nil.			WCDC/PIA/WDT/
					WC/ Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stak ehol ders Responsible
6.16	Integration of Benchmark				WCDC/PIA/WDT/
	Values				WC/ Community
6.17	Approval of DPR by Local	Yes.			WCDC/PIA/WDT/
	Body				WC/ Community
6.18	Other (Specify)				WCDC/PIA/WDT/
					WC/ Community



Batch: IV Name of the Project: IWMP XIII District: West Garo Hills

	Patch: 1v	Name of the Project: I w	VII AIII	District: West	
Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stak ehol ders
No.				Improve ment	Responsible
III.	Preparatory Phase			<u> </u>	· ·
1.	Institutional Arrange ment				
1.1	PIA ( To be filled in at PIA level)				
1.1.1	Numbers of Staff	3 (Three) Nos.			SLNA/WCDC/PIA
1.1.2	Roles & Responsibilities of Staff	Planning, Implementation and Supervision.	-	PIA shall arrange physical, financial and	SLNA/WCDC/PIA
1.1.3	Experience	Staffs involved are experienced.		social audit of the work undertaken from	SLNA/WCDC/PIA
1.1.4	Functioning (Support & Guidance to WC, CBOs, Capacity Building etc.)	Satisfactory.		time to time.	SLNA/WCDC/PIA
1.1.5	Documentation (i.e. Report submission to WCDC, MIS etc.)	Good.			SLNA/WCDC/PIA
1.1.6	Financial Management (i.e. Status of fund utilization, Submission of UCs to WCDC etc.)	Satisfactory.			SLNA/WCDC/PIA
1.1.7	Others (Specify)			1	SLNA/WCDC/PIA
1.2	<b>WDT</b> (To be filled in at WDT level)				
1.2.1	Numbers of Staff	2 (Two) Nos.			WCDC/PIA/WDT
1.2.2	Roles & Responsibilities of Staff	PRA Exercise, Baseline Survey, Formation of UG/SHG, Hand Holding Support Services, Coordinating Training and documentation.		Recruitment process for any vacant WDT position may be fulfilled at an early date on priority basis.	WCDC/PIA/WDT
1.2.3	Experience	WDTs engaged are experienced.			WCDC/PIA/WDT



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stak e hol de rs Responsible
1.2.4	Functioning (Support & Guidance to WC, CBOs, Capacity Building etc.)	Satisfactory.			WCDC/PIA/WDT
1.1.5	Others (Specify)				WCDC/PIA/WDT
2.	Capacity B uilding (Training of V DPR, EPA etc.) – As per Training F		e-project activities viz. aw	vareness & sensitization, Comm	unity Mobilization, CBOs,
2.1	Project Orientation	Good.		• It is desirable to	WCDC/PIA/WDT
2.2	Awareness & Sensitization	Satisfactory.		develop annual action	WCDC/PIA/WDT
2.3	Community Mobilization	Satisfactory.		plan for capacity building programmes	WCDC/PIA/WDT
2.4	CBOs	Satisfactory.		as per allotted budget	WCDC/PIA/WDT
2.5	EPA	Satisfactory.		for the year as	WCDC/PIA/WDT
2.6	Participatory Project Management	Average.		mentioned in DPR.	WCDC/PIA/WDT
2.7	Financial Management	Good.			WCDC/PIA/WDT
2.8	DPR Preparation	Good.		• Action plan may be	WCDC/PIA/WDT
2.9	Status of Training Modules	Training, Exposure Visits and Demonstration are adopted.		executed on priority basis and stages of the project.	WCDC/PIA/WDT
2.10	Training Methodology Adopted	PPT, Lecture and Demonstration.			WCDC/PIA/WDT
2.11	Participation Level and Impact	Satisfactory.			WCDC/PIA/WDT
3.	<b>Awareness &amp; Sensitization</b> (Apparent and confidence building etc.)	propriateness of awareness camp	aign & sensitization of pr	oject among project beneficiar	ries to establish the rapport
3.1	Type of Activity & Nos.: (Example – Village Level Meeting, Wall Painting, Street plays, etc.)	Orientation awareness through PRA Exercise.	<b></b>	• Planning for effective sensitization and awareness campaign is	WCDC/PIA/WDT
3.2	Attendance/ Participation in the events	Satisfactory.		desirable.	WCDC/PIA/WDT



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
3.3	Women Participation	Satisfactory.		• Records of	WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.	•	participants, venue and date etc should be	WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Average.		recorded and maintained for future reference.	WCDC/PIA/WDT
3.6	Others (specify)				WCDC/PIA/WDT
4.	<b>Entry Point Activities (EPA)</b>				
4.1	Total no. of EPA (target vis-à- vis achievement (physical & financial)	Target = 16 Nos. Achievement = 16 Nos.		• Handing over of EPAs to UG should be completed at the	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Spring Tap Chamber.	-	earliest for proper maintenance.	WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (Date & proceedings etc.	EPAs were identified during PRA Exercise.		• To address the	WCDC/PIA/WDT/ WC/UG/Community
	Identification (based on need assessment, consent, etc.)	Based on need of the community members.		periodic maintenance of EPAs, opportunity	WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level Meeting	Satisfactory.		for convergence with other schemes may be explored.	WCDC/PIA/WDT/ WC/UG/Community
4.5	Participation of Woman and SC/ST population	Good.			WCDC/PIA/WDT/ WC/UG/Community
4.6	Utility of EPA	Utilised by the community round the year.			WCDC/PIA/WDT/ WC/UG/Community
4.7	Others (specify)				WCDC/PIA/WDT/ WC/UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.	Formation & Functioning of C	BOs and Other Institutions		Improve ment	
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (Target vis- à-vis achievement	Target= Achievement = 17 Nos.		• Regular monitoring	PIA/WDT/WC/SHG
5.1.2	Total No. of Poor Households covered under SHGs (% age)			and follow up action of PIA officials may	PIA/WDT/WC/SHG
5.1.3	No. of Women SHGs	16 Nos.		make some effective	PIA/WDT/WC/SHG
5.1.4	Average Membership	10 Nos.		changes in	PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training to SHG leaders/ members (community mobilization, conflict resolution, record keeping & accounting, credit linkage, marketing etc)	Training given on SHG formation and Book Keeping.		sustainability of SHGs.	PIA/WDT/WC/SHG
5.1.6	Process of SHG Formation (byelaws, objectives, frequency of meetings, savings, etc.)	Normal procedure for SHG formation followed.			PIA/WDT/WC/SHG
5.1.7	Functioning of SHG (level of participation, rotation of signatories, objectives of SHGs etc.)	Average.			PIA/WDT/WC/SHG
5.1.8	Status of Record Keeping (i.e. proceedings, account, passbooks etc.)	Poor.			PIA/WDT/WC/SHG
5.1.9	Status of Saving (regular/equal/ frequency etc.)	Nil.			PIA/WDT/WC/SHG
5.1.10	Status of Inter-loaning (frequency of inter-loaning, no. of loans etc.)				PIA/WDT/WC/SHG



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.1.11	Status of First Grading (to be eligible first level of revolving fund)	Grading is yet to start.		• Time to time orientation programme for SHGs	PIA/WDT/WC/SHG
5.1.12	Name of the Grading A gency (By outside agency or by PIA etc.)	PIA.		may be arranged covering following	PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (to be eligible livelihood fund)			areas;	PIA/WDT/WC/SHG
5.1.14	Name of the Grading A gency (By outside agency or by PIA etc.)			<ol> <li>Weekly Meeting,</li> <li>Weekly Savings,</li> </ol>	PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	Kitchen Gardening, Poultry and Piggery.		3. Internal Lending, 4. Regular Repayment	PIA/WDT/WC/SHG
5.1.16	Status of Business Plan under IGA of SHGs			and 5. Healthy Book	PIA/WDT/WC/SHG
5.1.17	Source of Outside Funding (Bank Linkage, Own Source etc.)			Keeping	PIA/WDT/WC/SHG
5.1.18	Status of Repayment of Loan/ Fund	Poor.			PIA/WDT/WC/SHG
5.1.19	Others (Specify)				PIA/WDT/WC/SHG
5.2	Users Groups (UG)				
5.2.1	Total No. of UGs (target vis-à-vis achievement)	Target Achievement- 11 Nos.			PIA/WDT/WC/UG
5.2.2	Average Membership	11 Nos.			PIA/WDT/WC/UG
5.2.3	Membership of SC/ST (%age)	100% ST			PIA/WDT/WC/UG
5.2.4	Membership of Women (%age)				PIA/WDT/WC/UG
5.2.5	Number of UG Members who are also members of WC	12 Nos.			PIA/WDT/WC/UG



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.2.6	Functioning of UGs (level of participation, awareness, progress, benefits, maintenance etc.)	Satisfactory.			PIA/WDT/WC/UG
5.2.7	Capacity Building & Training				PIA/WDT/WC/UG
	to UG members (technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)			• PIA may arrange motivation training for UGs from time to	
5.2.8	Status of Record Keeping (i.e. proceedings of meetings, sharing of benefits etc.)			time.	PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (yes or no & % age etc.)	Contribution @ 5% against activities under work-phase.			PIA/WDT/WC/UG
5.3.10	Level of participation in WC				PIA/WDT/WC/UG
	Meetings				
5.3	Watershed Committee (WC)				
5.3.1	Date of Formation of WC	A) 14/03/2013 B) 14/03/2013 C) 17/03/2013 D) 22/03/2013	<del></del>		WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	A) 12 B) 11 C) 11 D) 13			WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	A) 5 B) 3 C) 5 D) 4			WCDC/PIA/WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.3.4	No. of SC/ST Members	100% ST Members			WCDC/PIA/WDT/WC
5.3.5	Date of Registration	A) 03/02/2015 B) 03/02/2015 C) 03/02/2015 D) 03/02/2015			WCDC/PIA/WDT/WC
5.3.6	Level of participation in WC (by UG, SHG, WDT etc.)	Satisfactory.			WCDC/PIA/WDT/WC
5.3.7	Involvement of members in planning, implementation, documentation, exit strategy etc.	Satisfactory.			WCDC/PIA/WDT/WC
5.3.8	Name of Chairman & Secretary (Selected/Elected & qualification of secretary etc.)	Chairman: A) Mr. Lithdin Marak B) Mr. Debilson Sangma C) Mr. Philipson Marak D) Mr. Running Sangma Secretary: A) Mr. Krunellson Marak B) Mr. Argrithson Marak C) Mr. Senggin Areng	<del></del>	<ul> <li>PIAs should ensure regular watershed committee meetings.</li> <li>Minutes of the WC</li> </ul>	WCDC/PIA/WDT/WC
5.3.9	Capacity Building & training to UG members of WC (Technical aspects, community mobilization, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource	D) Mr. Dwingston Sangma No formal training arranged.		meetings should be maintained properly as it is an important record for documentation of IWMP implementation.	WCDC/PIA/WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
	organization)				
5.3.10	Status of Functioning of Office (Awareness among villagers, office hours etc.)	Average.		• The record of Minutes/ Resolutions	WCDC/PIA/WDT/WC
5.3.11	Frequency of WC Meetings (fortnightly, monthly etc.)	As and when considered necessary.		should be updated from time to time.	WCDC/PIA/WDT/WC
5.3.12	Level of participation by members in Meetings	Satisfactory.			WCDC/PIA/WDT/WC
5.3.13	Status of Record Keeping (cash book, bank passbook, cheque book register, ledger, voucher folder, stock register, muster-roll, measurement book, progress register, copies of administrative & financial sanctions, DPR, proceeding register etc.)				WCDC/PIA/WDT/WC
5.3.14	Financial Management (mode of payment, adherence to guidelines, verification of work, etc.)	Standard practices are followed.			WCDC/PIA/WDT/WC
5.3.15	Status of Responsibilities (WC)				WCDC/PIA/WDT/WC
	Level of Member's participation.	Satisfactory.		]	WCDC/PIA/WDT/WC
	Level of Chairman commitment.	Good.			WCDC/PIA/WDT/WC
	Level of Secretary's commitment.	Good.			WCDC/PIA/WDT/WC
	Level of WDT member commitment.	Good.			WCDC/PIA/WDT/WC



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stak ehol ders
No.				Improve ment	Responsible
5.3.16	Status of Watershed	Contribution @ 5% against		• As per operational	WCDC/PIA/WDT/WC
	Development Fund (Amt. of	activities under work-		guideline, Secretary	
	contribution received, amt. of expenditure, balance amt. etc.)	phase.		would be a dedicated	
5.3.17	Status of compliance of audit			functionary with no responsibilities other	WCDC/PIA/WDT/WC
	observations.			than the assistance to	,, eb e, i m i, , , b i, , , , e
5.3.18	Social audit of work of UGs &			the Watershed	WCDC/PIA/WDT/WC
	SHGs by WC.			Committee (WC).	
5.3.19	Status of compliance of			Ideally, Secretary	WCDC/PIA/WDT/WC
	decisions taken in WC			should be selected on	
	meetings (action taken report, follow up etc.)			the basis of merit and	
				experience.	
6.	DPR Preparation				
6.1	PRA conducted/ Focused	Yes.			WCDC/PIA/WDT/
	Group Discussion carried out				WC/ Community
6.2	Transect walk carried out	Yes.			WCDC/PIA/WDT/
					WC/ Community
6.3	Baseline data collected as per	Yes.			WCDC/PIA/WDT/
<i>C</i> 1	guidelines by PIA	37			WC/ Community
6.4	Verification of Baseline data by State MEL&D done	Yes.		• DPRs should be	WCDC/PIA/WDT/ WC/ Community
6.5	Status of variation in Baseline	Yes.		referred by the WC	WC/ Community WCDC/PIA/WDT/
0.5	data reported (consensus arrived	105.	<del></del>	members for all the	WC/Community
	at)			activities taken up.	Wer community
6.6	Household Survey carried out	Yes.		1	WCDC/PIA/WDT/
	as per guidelines				WC/ Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.				Improve ment	Responsible
6.7	Integration of IWMP with				WCDC/PIA/WDT/
	District Plan				WC/ Community
6.8	Sectoral expertise involved	Yes.			WCDC/PIA/WDT/
					WC/ Community
6.9	No. of households involved				WCDC/PIA/WDT/
					WC/ Community
6.10	Status of use of Remote			• DPRs should be	WCDC/PIA/WDT/
	Sensing Map			supplemented with	WC/ Community
6.11	Status of use of Hydrological	Yes		more realistic Annual	WCDC/PIA/WDT/
	parameters			Action Plans likely to	WC/ Community
6.12	Status of Natural Resources			be developed on	WCDC/PIA/WDT/
	(i.e. soil, water, forest, crops,			yearly basis	WC/ Community
	livestock etc.)			considering situational	
6.13	Properly documented and its			circumstance.	WCDC/PIA/WDT/
	availability				WC/ Community
6.14	Annual Action Plan	Developed but may be			WCDC/PIA/WDT/
		improved further.			WC/ Community
6.15	Convergence	In plan			WCDC/PIA/WDT/
					WC/ Community
6.16	Integration of Benchmark				WCDC/PIA/WDT/
	Values				WC/ Community
6.17	Approval of DPR by Local	Yes.			WCDC/PIA/WDT/
	Body				WC/ Community
6.18	Other (Specify)				WCDC/PIA/WDT/
					WC/ Community



Batch: IV Name of the Project: IWMP XIV District: West Garo Hills

	Datch: 1v	Name of the Project: I w	VII AIV	District: West	
Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stak ehol ders
No.				Improve ment	Responsible
IV.	Preparatory Phase				•
1.	Institutional Arrange ment				
1.1	PIA ( To be filled in at PIA level)				
1.1.1	Numbers of Staff	3 (Three) Nos.		• PIA shall arrange	SLNA/WCDC/PIA
1.1.2	Roles & Responsibilities of Staff	Planning, Implementation and Supervision.		physical, financial and social audit of the	SLNA/WCDC/PIA
1.1.3	Experience	Staffs involved are experienced.		work undertaken from time to time.	SLNA/WCDC/PIA
1.1.4	Functioning (Support & Guidance to WC, CBOs, Capacity Building etc.)	Satisfactory.			SLNA/WCDC/PIA
1.1.5	Documentation (i.e. Report submission to WCDC, MIS etc.)	Good.			SLNA/WCDC/PIA
1.1.6	Financial Management (i.e. Status of fund utilization, Submission of UCs to WCDC etc.)	Satisfactory.			SLNA/WCDC/PIA
1.1.7	Others (Specify)				SLNA/WCDC/PIA
1.2	<b>WDT</b> (To be filled in at WDT level)				
1.2.1	Numbers of Staff	2 (Two) Nos.		• Recruitment process	WCDC/PIA/WDT
1.2.2	Roles & Responsibilities of Staff	PRA Exercise, Baseline Survey, Formation of UG/SHG, Hand Holding Support Services, Coordinating Training and documentation.		for WDT positions may be fulfilled at an early date on priority basis.	WCDC/PIA/WDT
1.2.3	Experience	WDT engaged is experienced.			WCDC/PIA/WDT



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stak e hol de rs Responsible
1.2.4	Functioning (Support & Guidance to WC, CBOs, Capacity Building etc.)	Satisfactory.			WCDC/PIA/WDT
1.1.5	Others (Specify)				WCDC/PIA/WDT
2.	Capacity B uilding (Training of V DPR, EPA etc.) – As per Training H		e-project activities viz. aw	vareness & sensitization, Comm	unity Mobilization, CBOs,
2.1	Project Orientation	Good.			WCDC/PIA/WDT
2.2	Awareness & Sensitization	Satisfactory.		• It is desirable to	WCDC/PIA/WDT
2.3	Community Mobilization	Satisfactory.		develop annual action plan for capacity	WCDC/PIA/WDT
2.4	CBOs	Satisfactory.		building programmes	WCDC/PIA/WDT
2.5	EPA	Satisfactory.		as per allotted budget	WCDC/PIA/WDT
2.6	Participatory Project	Average.		for the year as	WCDC/PIA/WDT
	Management			mentioned in DPR.	
2.7	Financial Management	Good.			WCDC/PIA/WDT
2.8	DPR Preparation	Good.		]	WCDC/PIA/WDT
2.9	Status of Training Modules	Training, Exposure Visits and Demonstration are adopted.		• Action plan may be executed on priority basis and stages of the	WCDC/PIA/WDT
2.10	Training Methodology Adopted	PPT, Lecture and		project.	WCDC/PIA/WDT
		Demonstration.			
2.11	Participation Level and Impact	Satisfactory.			WCDC/PIA/WDT
3.	<b>Awareness &amp; Sensitization</b> (Apparent and confidence building etc.)	propriateness of awareness camp	aign & sensitization of pr	oject among project beneficiar	ies to establish the rapport
3.1	Type of Activity & Nos.: (Example – Village Level Meeting, Wall Painting, Street plays, etc.)	Orientation awareness through PRA Exercise.	<b></b>	• Planning for effective sensitization and awareness campaign is	WCDC/PIA/WDT
3.2	Attendance/ Participation in the events	Satisfactory.		desirable.	WCDC/PIA/WDT



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
3.3	Women Participation	Satisfactory.		• Records of	WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.	•	participants, venue and date etc should be	WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Average.		recorded and maintained for future reference.	WCDC/PIA/WDT
3.6	Others (specify)				WCDC/PIA/WDT
4.	<b>Entry Point Activities (EPA)</b>				
4.1	Total no. of EPA (target vis-à- vis achievement (physical & financial)	Target = 16 Nos. Achievement = 16 Nos.		• Handing over of EPAs to UG should be	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Spring Tap Chamber.	-	completed at the earliest for proper	WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (Date & proceedings etc.	EPAs were identified during PRA Exercise.		maintenance.	WCDC/PIA/WDT/ WC/UG/Community
	Identification (based on need assessment, consent, etc.)	Based on need of the community members.		• To address the periodic maintenance	WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level Meeting	Satisfactory.		of EPAs, opportunity for convergence with other schemes may be explored.	WCDC/PIA/WDT/ WC/UG/Community
4.5	Participation of Woman and SC/ST population	Good.			WCDC/PIA/WDT/ WC/UG/Community
4.6	Utility of EPA	Utilised by the community round the year.			WCDC/PIA/WDT/ WC/UG/Community
4.7	Others (specify)				WCDC/PIA/WDT/ WC/UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.	Formation & Functioning of C	BOs and Other Institutions		Improve ment	Kesponsible
5.1	Self Help Group (SHG)	2 00 4214 0 4141 212 41410 22			
5.1.1	Total No. of SHGs (Target vis- à-vis achievement	Target= 32 Achievement = 10 Nos.			PIA/WDT/WC/SHG
5.1.2	Total No. of Poor Households covered under SHGs (% age)			• Regular monitoring and follow up action	PIA/WDT/WC/SHG
5.1.3	No. of Women SHGs	3 Nos.		of PIA officials may	PIA/WDT/WC/SHG
5.1.4	Average Membership	11 Nos.		make some effective	PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training to SHG leaders/ members (community mobilization, conflict resolution, record keeping & accounting, credit linkage, marketing etc)	Training given on SHG formation and Book Keeping.	-	changes in sustainability of SHGs.	PIA/WDT/WC/SHG
5.1.6	Process of SHG Formation (byelaws, objectives, frequency of meetings, savings, etc.)	Normal procedure for SHG formation followed.			PIA/WDT/WC/SHG
5.1.7	Functioning of SHG (level of participation, rotation of signatories, objectives of SHGs etc.)	Average.			PIA/WDT/WC/SHG
5.1.8	Status of Record Keeping (i.e. proceedings, account, passbooks etc.)	Poor.			PIA/WDT/WC/SHG
5.1.9	Status of Saving (regular/equal/ frequency etc.)	Rs 10 monthly per member			PIA/WDT/WC/SHG
5.1.10	Status of Inter-loaning (frequency of inter-loaning, no. of loans etc.)				PIA/WDT/WC/SHG



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.				Improve ment	Responsible
5.1.11	Status of First Grading (to be eligible first level of revolving fund)	Grading is yet to start.		• Time to time or ientation programme for SHGs	PIA/WDT/WC/SHG
5.1.12	Name of the Grading A gency (By outside agency or by PIA etc.)	PIA.		may be arranged covering following	PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (to be eligible livelihood fund)			areas;	PIA/WDT/WC/SHG
5.1.14	Name of the Grading A gency (By outside agency or by PIA etc.)			1. Weekly Meeting, 2. Weekly Savings,	PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	Kitchen Gardening and Piggery.		3. Internal Lending, 4. Regular Repayment	PIA/WDT/WC/SHG
5.1.16	Status of Business Plan under IGA of SHGs			and 5. Healthy Book	PIA/WDT/WC/SHG
5.1.17	Source of Outside Funding (Bank Linkage, Own Source etc.)			Keeping	PIA/WDT/WC/SHG
5.1.18	Status of Repayment of Loan/ Fund	Poor.			PIA/WDT/WC/SHG
5.1.19	Others (Specify)				PIA/WDT/WC/SHG
5.2	Users Groups (UG)				
5.2.1	Total No. of UGs (target vis-à- vis achievement)	Target- 29 Achievement- 9 Nos.			PIA/WDT/WC/UG
5.2.2	Average Membership	4 Nos.			PIA/WDT/WC/UG
5.2.3	Membership of SC/ST (%age)				PIA/WDT/WC/UG
5.2.4	Membership of Women (%age)				PIA/WDT/WC/UG
5.2.5	Number of UG Members who are also members of WC	3 Nos.			PIA/WDT/WC/UG



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.2.6	Functioning of UGs (level of participation, awareness, progress, benefits, maintenance etc.)	Satisfactory.	-1		PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)			PIA may arrange motivation training for UGs from time to	PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (i.e. proceedings of meetings, sharing of benefits etc.)			time.	PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (yes or no & % age etc.)	Contribution @ 5% against activities under work-phase.			PIA/WDT/WC/UG
5.3.10	Level of participation in WC Meetings		1		PIA/WDT/WC/UG
5.3	Watershed Committee (WC)				
5.3.1	Date of Formation of WC	A) 02/05/2013 B) 02/05/2013 C) 02/05/2013	-	-	WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	A) 11 B) 11 C) 11			WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	A) 3 B) 3 C) 3			WCDC/PIA/WDT/WC



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.	1 TOCCSSCS / TICKYTCCS		220 0215	Improve ment	Responsible
5.3.4	No. of SC/ST Members	100% ST Members			WCDC/PIA/WDT/WC
5.3.5	Date of Registration	A) 03/02/2015 B) 03/02/2015 C) In process			WCDC/PIA/WDT/WC
5.3.6	Level of participation in WC (by UG, SHG, WDT etc.)	Satisfactory.			WCDC/PIA/WDT/WC
5.3.7	Involvement of members in planning, implementation, documentation, exit strategy etc.	Satisfactory.			WCDC/PIA/WDT/WC
5.3.8	Name of Chairman & Secretary (Selected/Elected & qualification of secretary etc.)	Chairman: A) Mr. Lewline R Marak B) Mr. Sabinson D Sangma C) Mr. Joshuwa A Sangma Secretary: A) Mr. Joendro Momin B) Mr. Kreshbar Ch Marak C) Mr. Soron Ch Sangma		<ul> <li>PIAs should ensure regular watershed committee meetings.</li> <li>Minutes of the WC meetings should be maintained properly as it is an important</li> </ul>	WCDC/PIA/WDT/WC
5.3.9	Capacity Building & training to UG members of WC (Technical aspects, community mobilization, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	No formal training arranged.		record for documentation of IWMP implementation.  • The record of Minutes/ Resolutions should be updated from time to time.	WCDC/PIA/WDT/WC
5.3.10	Status of Functioning of Office	Average.			WCDC/PIA/WDT/WC



(Awareness among villagers,				Dagnangible
			Improve ment	Responsible
office hours etc.)	A 1 1 '1 1		-	
Frequency of WC Meetings	As and when considered			WCDC/PIA/WDT/WC
	·			
	Satisfactory.			WCDC/PIA/WDT/WC
<u> </u>			]	
Status of Record Keeping				WCDC/PIA/WDT/WC
Financial Management	Standard practices are		1	WCDC/PIA/WDT/WC
	1			
Status of Responsibilities (WC)			1	WCDC/PIA/WDT/WC
• '	Satisfactour		-	WCDC/PIA/WDT/WC
	Saustactory.	<b></b>		WCDC/PIA/WD1/WC
* *			_	
	Good.			WCDC/PIA/WDT/WC
5	Good.			WCDC/PIA/WDT/WC
			,	
	Good.			WCDC/PIA/WDT/WC
commitment.			functionary with no	
Status of Watershed	Contribution @ 5% against		responsibilities other	WCDC/PIA/WDT/WC
Develop ment Fund	activities under work-		than the assistance to	
	phase.		the Watershed	
Status of compliance of audit			Committee (WC).	WCDC/PIA/WDT/WC
observations.			Ideally, Secretary	
Social audit of work of UGs &			should be selected on	WCDC/PIA/WDT/WC
SHGs by WC.			the basis of merit and	
			experience.	
Status of compliance of			1	WCDC/PIA/WDT/WC
	commitment. Status of Watershed Development Fund Status of compliance of audit observations.	evel of participation by nembers in Meetings Status of Record Keeping Financial Management Standard practices are followed. Status of Responsibilities(WC) Level of Member's participation. Level of Chairman Good. Commitment. Level of Secretary's Good. Commitment. Level of WDT member commitment. Status of Watershed Develop ment Fund Contribution @ 5% against activities under work-phase. Status of compliance of audit observations. Cocial audit of work of UGs & SHGs by WC.	evel of participation by members in Meetings Status of Record Keeping	evel of participation by members in Meetings Status of Record Keeping Status of Responsibilities (WC) Level of Member's participation. Level of Chairman commitment. Level of Secretary's Good. Level of WDT member commitment. Level of WDT member details of Watershed Development Fund Status of Contribution © 5% against activities under work-phase.  Committee (WC) Status of Chairman commitment.  Level of Secretary's condition of Contribution of Social audit of work of UGs & Committee (WC). Ideally, Secretary should be selected on the basis of merit and experience.



Group Discussion carried out  6.2 Transect walk carried out  7 Yes.  6.3 Baseline data collected as per yes.  6.4 Verification of Baseline data by Yes.  6.5 Status of variation in Baseline yes.  6.6 Household Survey carried out  8 Sectoral expertise involved  6.7 Integration of IWMP with District Plan  6.8 Sectoral expertise involved  6.9 No. of households involved  6.10 Status of use of Remote Sensing Map  6.11 Status of use of Hydrological parameters  6.12 Status of Natural Resources (i.e.  6.12 Status of Natural Resources (i.e.  6.2 Transect walk carried out Yes.	Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
6. DPR Preparation 6.1 PRA conducted/ Focused Group Discussion carried out 6.2 Transect walk carried out Yes. 6.3 Baseline data collected as per guidelines by PIA 6.4 Verification of Baseline data by State MEL&D done 6.5 Status of variation in Baseline data reported 6.6 Household Survey carried out As per guidelines 6.7 Integration of IWMP with District Plan 6.8 Sectoral expertise involved 6.9 No. of households involved 6.10 Status of use of Remote Sensing Map 6.11 Status of use of Hydrological parameters 6.12 Status of Natural Resources (i.e  6.12 Status of use of Status of use of Natural Resources (i.e  6.12 Status of use of Status of use of Natural Resources (i.e  6.12 Status of use of Status of use of Natural Resources (i.e  6.12 Status of use of Natural Resources (i.e  6.12 Status of use of Status of use of Natural Resources (i.e  6.12 Status of use of Natural Resources (i.e  6.12 Status of Status of use of Natural Resources (i.e  6.12 Status of Status of Status of Use of Mydrological parameters  6.12 Status of Natural Resources (i.e  6.12 Status of Natural Resources (i.e  6.12 Status of Natural Resources (i.e  6.12 Status of Status of Status of Status of Natural Resources (i.e  6.12 Status of Status of Status of Natural Resources (i.e  6.13 Status of Status o		decisions taken in WC				
6.1 PRA conducted/ Focused Group Discussion carried out 6.2 Transect walk carried out Yes.  6.3 Baseline data collected as per guidelines by PIA 6.4 Verification of Baseline data by Status of variation in Baseline yes.  6.5 Status of variation in Baseline yes.  6.6 Household Survey carried out as per guidelines  6.7 Integration of IWMP with District Plan  6.8 Sectoral expertise involved Yes.  6.9 No. of households involved  6.10 Status of use of Remote Sensing Map  6.11 Status of use of Hydrological parameters  6.12 Status of Natural Resources (i.e		_ ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `				
Group Discussion carried out  6.2 Transect walk carried out  6.3 Baseline data collected as per guidelines by PIA  6.4 Verification of Baseline data by State MEL&D done  6.5 Status of variation in Baseline Yes.  6.6 Household Survey carried out as per guidelines  6.7 Integration of IWMP with District Plan  6.8 Sectoral expertise involved  6.9 No. of households involved  6.10 Status of use of Remote Sensing Map arameters  6.12 Status of Natural Resources (i.e  6.12 Status of Natural Resources (i.e  Communia WC/Commun WC/Communia WC/C	6.	DPR Preparation				
6.2 Transect walk carried out Yes	6.1		Yes.			WCDC/PIA/WDT/
Commun						WC/ Community
6.3   Baseline data collected as per guide lines by PIA   State MEL&D done   PPRs should be referred by the WC wCDC/PIA/WI data reported   WCDC/PIA/WI wC/Commun wCDC/PIA/WI w	6.2	Transect walk carried out	Yes.			WCDC/PIA/WDT/
guidelines by PIA  6.4 Verification of Baseline data by State MEL&D done  6.5 Status of variation in Baseline data reported data reported data reported with more referred by the WC members for all the activities taken up.  6.6 Household Survey carried out as per guidelines  6.7 Integration of IWMP with District Plan  6.8 Sectoral expertise involved Yes.  6.9 No. of households involved  6.10 Status of use of Remote Sensing Map  6.11 Status of use of Hydrological parameters  6.12 Status of Natural Resources (i.e  • DPRs should be referred by the WC WCDC/PIA/WI WC/Commun wCDC/PIA/WI						WC/ Community
6.4   Verification of Baseline data by   Yes.     State MEL&D done     Status of variation in Baseline   Yes.     WCDC/PIA/WI	6.3		Yes.			WCDC/PIA/WDT/
State MEL&D done  6.5 Status of variation in Baseline data reported  6.6 Household Survey carried out as per guidelines  6.7 Integration of IWMP with District Plan  6.8 Sectoral expertise involved  6.9 No. of households involved  6.10 Status of use of Remote Sensing Map  6.11 Status of use of Hydrological parameters  6.12 Status of Natural Resources (i.e  8 DPRs should be referred by the WC WCDC/PIA/WI WC/Commun activities taken up.  8 WC/Commun WCDC/PIA/WI WC/Commun WC/C						WC/ Community
6.5 Status of variation in Baseline data reported  6.6 Household Survey carried out as per guidelines  6.7 Integration of IWMP with District Plan  6.8 Sectoral expertise involved  6.9 No. of households involved  6.10 Status of use of Remote Sensing Map  6.11 Status of use of Hydrological parameters  6.12 Status of Natural Resources (i.e  Telegration in Baseline Yes.	6.4	1	Yes.			WCDC/PIA/WDT/
data reported  6.6 Household Survey carried out as per guidelines  6.7 Integration of IWMP with District Plan  6.8 Sectoral expertise involved Yes.  6.9 No. of households involved  6.10 Status of use of Remote Sensing Map  6.11 Status of use of Hydrological parameters  6.12 Status of Natural Resources (i.e  members for all the activities taken up.  WCDC/PIA/WI WC/Commun						WC/ Community
6.6 Household Survey carried out as per guidelines  6.7 Integration of IWMP with District Plan  6.8 Sectoral expertise involved Yes.  6.9 No. of households involved Sensing Map  6.10 Status of use of Remote Sensing Map  6.11 Status of use of Hydrological parameters  6.12 Status of Natural Resources (i.e  1-  WCDC/PIA/WI WC/ Commun	6.5		Yes.		•	WCDC/PIA/WDT/
as per guidelines  6.7 Integration of IWMP with District Plan  6.8 Sectoral expertise involved Yes.  6.9 No. of households involved  6.10 Status of use of Remote Sensing Map  6.11 Status of use of Hydrological parameters  6.12 Status of Natural Resources (i.e  WC/ Commun		<b>-</b>				WC/ Community
6.7 Integration of IWMP with District Plan  6.8 Sectoral expertise involved Yes.  6.9 No. of households involved  6.10 Status of use of Remote Sensing Map  6.11 Status of use of Hydrological parameters  6.12 Status of Natural Resources (i.e  6.15 Integration of IWMP with WCDC/PIA/WI WC/Commun  WCDC/PIA/WI WC/Commun   DPRS should be supplemented with more realistic Annual Action Plans likely to be developed on yearly basis considering situational circumstance.  WCDC/PIA/WI WC/Commun  WC/Commun	6.6	I = = = = = = = = = = = = = = = = = = =	Yes.		activities taken up.	WCDC/PIA/WDT/
District Plan  6.8 Sectoral expertise involved Yes.  6.9 No. of households involved  6.10 Status of use of Remote Sensing Map  6.11 Status of use of Hydrological parameters  6.12 Status of Natural Resources (i.e  Commun  WC/Commun						WC/ Community
6.8 Sectoral expertise involved Yes.  6.9 No. of households involved  6.10 Status of use of Remote Sensing Map  6.11 Status of use of Hydrological parameters  6.12 Status of Natural Resources (i.e  6.8 Sectoral expertise involved Yes.   WCDC/PIA/WIWC/ Commun  WCDC/	6.7					WCDC/PIA/WDT/
WC/Commun   WCDC/PIA/WI   WC/Commun   WCDC/PIA/WI   WC/Commun   WCDC/PIA/WI   WC/Commun   WCDC/PIA/WI   WC/Commun   WCDC/PIA/WI   WC/Commun   WCDC/PIA/WI   WC/Commun   WC/C						WC/ Community
6.9 No. of households involved  6.10 Status of use of Remote Sensing Map  6.11 Status of use of Hydrological parameters  6.12 Status of Natural Resources (i.e  Commun  WCDC/PIA/WI WC/ Commun  WCDC/PIA/WI	6.8	Sectoral expertise involved	Yes.			WCDC/PIA/WDT/
6.10 Status of use of Remote Sensing Map  6.11 Status of use of Hydrological parameters  6.12 Status of Natural Resources (i.e WCDC/PIA/WI  Commun  WC/ Commun  WC/Commun						WC/ Community
6.10 Status of use of Remote Sensing Map  6.11 Status of use of Hydrological parameters  6.12 Status of Natural Resources (i.e	6.9	No. of households involved				WCDC/PIA/WDT/
Sensing Map  6.11 Status of use of Hydrological parameters  6.12 Status of Natural Resources (i.e  Sensing Map   Supplemented with more realistic Annual Action Plans likely to be developed on yearly basis considering situational circumstance.  WC/ Commun  WC/ Com						<u> </u>
6.11 Status of use of Hydrological yes - realistic Annual Action Plans likely to be developed on yearly basis considering situational circumstance. WCDC/PIA/WI	6.10					WCDC/PIA/WDT/
6.11 Status of use of Hydrological Yes likely to be developed on yearly basis considering situational circumstance. WCDC/PIA/WI WCDC/PI		9 1			realistic Annual Action Plans likely to be developed on	
6.12 Status of Natural Resources (i.e situational circumstance. WCDC/PIA/WI	6.11	I	Yes			
0.12 Status of Natural Resources (i.e		1				
Soil, Water, Torest, Crops, Hyestock etc.)	6.12	· · · · · · · · · · · · · · · · · · ·			situational circumstance.	WCDC/PIA/WDT/
wc/commun		soil, water, forest, crops, livestock etc.)				WC/ Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
6.13	Properly documented and its availability				WCDC/PIA/WDT/ WC/ Community
6.14	Annual Action Plan	Developed but may be improved further.			WCDC/PIA/WDT/ WC/ Community
6.15	Convergence	On plan with NEREGA for Rekmanpara, Mongolagre and Tokpara village			WCDC/PIA/WDT/ WC/ Community
6.16	Integration of Benchmark Values				WCDC/PIA/WDT/ WC/ Community
6.17	Approval of DPR by Local Body	Yes.			WCDC/PIA/WDT/ WC/ Community
6.18	Other (Specify)				WCDC/PIA/WDT/ WC/ Community



#### **HIGHLIGHT OF THE BATCH-V PROJECTS COVERED:**

1) District: North Garo Hills; Number of Project: 2 (One) No.

**Table: 1.1.** 

1.	Name of the Project	NGH-IWMP- IV (2013-14)
2.	Name of the Block/s	Resubelpara C&RD Block.
3.	Name of Watershed/Micro	Merongdik MWS- 3B1B3 and
	Watershed (MWS) and Code	Rongma MWS- 3B1B3.
4.	Total Nos. of Villages	6 (Six) Nos. of Villages.
	Covered	
5.	Total Geographical Area (Ha)	2820 Ha.
6.	Project Area Proposed for	2300 На.
	Treatment (Ha)	
7.	Total Project Cost (Rs. in	Rs. 345.00 Lakhs
	Lakhs)	
8.	Major Reasons for Selection	Considerable Nos. of Households are Below
	of the Watershed	Poverty Line,
		<ul> <li>Poor Road Communication and</li> </ul>
		<ul> <li>Acute Shortage of Water during Dry Season.</li> </ul>
9.	Project Duration	5 (Five) Years.
10.	Project Implementing	Soil & Water Conservation Territorial Division,
	Agency	Resubelpara.
11.	Summary of Observations	❖ The PIA officials including the Range Officer and
	for the Period (April- June	Demonstrator are actively involved in the project.
	2016).	
		❖ WDTs are yet to be appointed as only 6% fund is released till date.
		❖ The total number of EPA's completed is 10 numbers achieving 100% of the target. Major EPA's in the project area are Spring Chamber CC Dam.
		* Watershed Committee has been formed and registered.
		The Name of the WC/MWC Chairman appointed are as follows;
		Chairman: Shri Jingan Marak. Chairman: Shri Harwin Marak. Secretary: Appointment of Secretaries is on progress.
		Status of Fund Utilisation till monitoring visit is only 6%.

#### HIGHLIGHT OF THE BATCH-V PROJECTS COVERED



#### **Table: 1.2.**

1.	Name of the Project	NGH-IWMP- V (2013-14)
2.	Name of the Block/s	Kharkutta C&RD Block.
3.	Name of Watershed/Micro	Dilma A dap MWS - 3B1C2 and
	Watershed (MWS) and Code	Mrekchi MWS- 3B1C2.
4.	Total Nos. of Villages Covered	6 (Six) Nos. of Villages.
5.	Total Geographical Area (Ha)	2673 Ha.
6.	Project Area Proposed for	2200 Ha.
	Treatment (Ha)	
7.	Total Project Cost (Rs. in	Rs. 330.00 Lakhs
	Lakhs)	
8.	Major Reasons for Selection of	Practice of Shifting Cultivation,
	the Watershed	Low Crop Yield and
	D : (D ()	Poor Road Communication.  7 (Fig. 1) No. 100
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation Territorial Division,
11		Resubelpara.
11.	Summary of Observations for the Period (April- June 2016).	The PIA officials including the Range Officer and Demonstrator are actively involved in the project.
	the Teriou (April-3 the 2010).	Demonstrator are actively involved in the project.
		WDTs are yet to be appointed as only 6% fund is released till date.
		❖ The total number of EPA's completed is 11 numbers achieving 100% of the target. Major EPA's in the project area are Spring Chamber.
		Watershed Committee has been formed but registration process is on progress.
		The Name of the WC/MWC Chairman/Secretary appointed are as follows;
		Chairman: Shri Maxwell Momin. Chairman: Shri Tiljah Sangma. Secretary: Appointment of Secretaries is on progress.
		Status of Fund Utilisation till monitoring visit is only 6%.

Batch: V

WCDC etc.)

1.1.7

1.2

121

Others (Specify)

Numbers of Staff



District: North Garo Hills

#### PROCESS MONITORING OBSERVATIONS (BATCH-V PROJECTS)

Processes / Activities Stakeholders Sl. Situational Status **Suggestions For** Reasons No. **Improve ment** Responsible **Preparatory Phase** V. Institutional Arrange ment 1. 1.1 PIA ( To be filled in at PIA level) Numbers of Staff 3 (Three) Nos. SLNA/WCDC/PIA 1.1.1 1.1.2 Roles & Responsibilities of Planning, Implementation SLNA/WCDC/PIA and Supervision. Staff SLNA/WCDC/PIA 1.1.3 Staffs Experience involved are experienced. • PIA shall arrange physical, 1.1.4 Functioning Satisfactory. SLNA/WCDC/PIA financial and social audit SLNA/WCDC/PIA 1.1.5 Documentation (i.e. Report Average. of the work undertaken submission to WCDC, MIS etc.) from time to time. SLNA/WCDC/PIA 1.1.6 Financial Management (i.e. Status Satisfactory. of fund utilization, Submission of UCs to

IWMP-IV

Name of the Project:

The PIA officials including

the Range Officer and Demonstrators are actively involved in the project.

appointed as only 6% fund

WDTs are yet to

is released till date.

**WDT** (To be filled in at WDT level)

SLNA/WCDC/PIA

WCDC/PIA/WDT

• Recruitment process for

WDT positions may be initiated on priority basis.



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
1.2.2	Roles & Responsibilities of Staff	PRA Exercise, Baseline Survey, Formation of UG/SHG, Hand Holding Support Services, Coordinating Training and documentation.			WCDC/PIA/WDT
1.2.3	Experience				WCDC/PIA/WDT
1.2.4	Functioning (Support & Guidance to WC, CBOs, Capacity Building etc.)		1		WCDC/PIA/WDT
1.1.5	Others (Specify)				WCDC/PIA/WDT
2.	Capacity B uilding (Training of V DPR, EPA etc.) – As per Training F		e-project activities viz	z. awareness & sensitization, Comm	nunity Mobilization, CBOs,
2.1	Project Orientation	Good.			WCDC/PIA/WDT
2.2	Awareness & Sensitization	Satisfactory.		• It is desirable to develop	WCDC/PIA/WDT
2.3	Community Mobilization	Satisfactory.		annual action plan for capacity building	WCDC/PIA/WDT
2.4	CBOs	Satisfactory.		programmes as per allotted	WCDC/PIA/WDT
2.5	EPA	Satisfactory.	-	budget for the year as	WCDC/PIA/WDT
2.6	Participatory Project Management	Average.		mentioned in DPR.	WCDC/PIA/WDT
2.7	Financial Management	Good.			WCDC/PIA/WDT
2.8	DPR Preparation	Good.		• Action plan may be	WCDC/PIA/WDT
2.9	Status of Training Modules	Training, Exposure Visits and Demonstration are adopted.		executed on priority basis and stages of the project.	WCDC/PIA/WDT
2.10	Training Methodology Adopted	PPT, Lecture and Demonstration.			WCDC/PIA/WDT



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
2.11	Participation Level and Impact	Satisfactory.		_	WCDC/PIA/WDT
3.	<b>Awareness &amp; Sensitization</b> (Apparent and confidence building etc.)	propriateness of awareness camp	aign & sensitization	of project among project beneficia	
3.1	Type of Activity & Nos.: (Example – Village Level Meeting, Wall Painting, Street plays, etc.)	Awareness programme while carrying out PRA Exercise.		• Planning for effective sensitization and	WCDC/PIA/WDT
3.2	Attendance/ Participation	Good.		awareness campaign is	WCDC/PIA/WDT
3.3	Women Participation	Good.		desirable.	WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.		• Records of participants,	WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Good.		venue and date etc should be recorded and maintained for future	WCDC/PIA/WDT
3.6	Others (specify)			reference.	WCDC/PIA/WDT
4.	<b>Entry Point Activities (EPA)</b>				
4.1	Total no. of EPA (target vis-à- vis achievement (physical & financial)	Target = 10 Nos. Achievement = 10 Nos.	-	• Handing over of EPAs to UG should be completed at the earliest for proper	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Spring Chamber CC Dam.		maintenance.	WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (Date & proceedings etc.	EPAs were identified during PRA Exercise.		• To address the periodic maintenance of EPAs,	WCDC/PIA/WDT/ WC/UG/Community
	Identification (based on need assessment, consent, etc.)	Based on need of the community members.		opportunity for convergence with other	WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level Meeting	Satisfactory.		schemes may be explored.	WCDC/PIA/WDT/ WC/UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
4.5	Participation of Woman and	Good.			WCDC/PIA/WDT/
	SC/ST population				WC/UG/Community
4.6	Utility of EPA	Utilised by the community			WCDC/PIA/WDT/
		round the year.			WC/UG/Community
4.7	Others (specify)				WCDC/PIA/WDT/
					WC/UG/Community
5.	Formation & Functioning of C	BOs and Other Institutions			
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (Target vis-	SHG Files are yet to be		• Regular monitoring and	PIA/WDT/WC/SHG
	à-vis achievement	transferred from East Garo		follow up action of PIA	
		Hills to North Garo Hills.		officials may make some	
5.1.2	Total No. of Poor Households			effective changes in	PIA/WDT/WC/SHG
	covered under SHGs (% age)			sustainability of SHGs.	
5.1.3	No. of Women SHGs				PIA/WDT/WC/SHG
5.1.4	Average Membership				PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training				PIA/WDT/WC/SHG
	to SHG leaders/ members				
	(community mobilization, conflict resolution, record keeping & accounting,				
	credit linkage, marketing etc )				
5.1.6	Process of SHG Formation				PIA/WDT/WC/SHG
	(byelaws, objectives, frequency of				
5.1.7	meetings, savings, etc.) Functioning of SHG (level of			-	PIA/WDT/WC/SHG
3.1.7	participation, rotation of signatories,				I IA/WDI/WC/SNU
	objectives of SHGs etc.)				
5.1.8	Status of Record Keeping (i.e.			]	PIA/WDT/WC/SHG
	proceedings, account, passbooks				
	etc.)				



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.1.9	Status of Saving (regular/equal/ frequency etc.)				PIA/WDT/WC/SHG
5.1.10	Status of Inter-loaning				PIA/WDT/WC/SHG
5.1.11	Status of First Grading (to be eligible first level of revolving fund)			• Time to time orientation programme for SHGs may be arranged covering	PIA/WDT/WC/SHG
5.1.12	Name of the Grading A gency (By outside agency or by PIA etc.)	PIA.		following areas;	PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (to be eligible livelihood fund)			1. Weekly Meeting, 2. Weekly Savings,	PIA/WDT/WC/SHG
5.1.14	Name of the Grading A gency (By outside agency or by PIA etc.)			3. Internal Lending, 4. Regular Repayment	PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified			and 5. Healthy Book Keeping	PIA/WDT/WC/SHG
5.1.16	Status of Business Plan under IGA of SHGs				PIA/WDT/WC/SHG
5.1.17	Source of Outside Funding (Bank Linkage, Own Source etc.)				PIA/WDT/WC/SHG
5.1.18	Status of Repayment of Loan/ Fund	Poor.			PIA/WDT/WC/SHG
5.1.19	Others (Specify)			7	PIA/WDT/WC/SHG
5.2	Users Groups (UG)				
5.2.1	Total No. of UGs (target vis-à-vis achievement)	Nil			PIA/WDT/WC/UG
5.2.2	Average Membership				PIA/WDT/WC/UG
5.2.3	Membership of SC/ST (%age)			7	PIA/WDT/WC/UG
5.2.4	Membership of Women (%age)				PIA/WDT/WC/UG



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.	1 Tocesses / Activities	Situational Status	Reasons	Improve ment	Responsible
5.2.5	Number of UG Members who			Improve ment	PIA/WDT/WC/UG
3.2.3	are also members of WC.				TIA WDI/WC/00
5.2.6	Functioning of UGs (level of participation, awareness, progress, benefits, maintenance etc.)				PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)			PIA may arrange motivation training for UGs from time to time.	PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (i.e. proceedings of meetings, sharing of benefits etc.)				PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (yes or no & % age etc.)				PIA/WDT/WC/UG
5.3.10	Level of participation in WC Meetings				PIA/WDT/WC/UG
5.3	Watershed Committee (WC)				
5.3.1	Date of Formation of WC/MWC	A) B)			WCDC/PIA/WDT/WC
5.3.2	Total No. of Members under WC/MWC	A) 8 Nos. B) 6 Nos.			WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	A) 3 Nos. B) 1 Nos.			WCDC/PIA/WDT/WC
5.3.4	No. of SC/ST Members	100% ST Members			WCDC/PIA/WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.3.5	Date of Registration	A) 07/04/2015 B) 07/04/2015		Improve ment	WCDC/PIA/WDT/WC
5.3.6	Level of participation in WC (by UG, SHG, WDT etc.)	Average.			WCDC/PIA/WDT/WC
5.3.7	Involvement of members in planning, implementation, documentation, exit strategy etc.	Average.			WCDC/PIA/WDT/WC
5.3.8	Name of Chairman & Secretary (Selected/Elected & qualification of secretary etc.)	Chairman: A. Mr. Jingan Marak. B. Mr. Harwin Marak. Secretary: Appointment process of Secretaries is in process		<ul> <li>PIA should appoint the Secretary for both the WC.</li> <li>PIAs should ensure regular watershed committee meetings.</li> </ul>	WCDC/PIA/WDT/WC
5.3.9	Capacity Building & training to UG members of WC.	No formal training is organized.	-	• Minutes of the WC	WCDC/PIA/WDT/WC
5.3.10	Status of Functioning of Office (Awareness among villagers, office hours etc.)	Satisfactory.		meetings should be maintained properly as it is	WCDC/PIA/WDT/WC
5.3.11	Frequency of WC Meetings (fortnightly, monthly etc.)	As and when considered necessary.	-	ocumentation of IWMP implementation.  The record of Minutes/ Resolutions should be undeted from time to time.	WCDC/PIA/WDT/WC
5.3.12	Level of participation by members in Meetings	Satisfactory.			WCDC/PIA/WDT/WC
5.3.13	Status of Record Keeping	Satisfactory.			WCDC/PIA/WDT/WC
5.3.14	Financial Management (mode of payment, adherence to guidelines, verification of work, etc.)	Standard practices are followed.			WCDC/PIA/WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.3.15	Status of Responsibilities (WC)				WCDC/PIA/WDT/WC
	Level of Member's participation.	,			WCDC/PIA/WDT/WC
	> Level of Chairman commitment.	Good.			WCDC/PIA/WDT/WC
	Level of Secretary's commitment.			• As per operational guideline, Secretary would	WCDC/PIA/WDT/WC
	Level of WDT member commitment.			be a dedicated functionary with no responsibilities	WCDC/PIA/WDT/WC
5.3.16	Status of Watershed Development Fund (Amt. of contribution received, amt. of expenditure, balance amt. etc.)	Poor.		other than the assistance to the Watershed Committee (WC). Ideally, Secretary should be selected on the	WCDC/PIA/WDT/WC
5.3.17	Status of compliance of audit observations.			basis of merit and experience.	WCDC/PIA/WDT/WC
5.3.18	Social audit of work of UGs & SHGs by WC.				WCDC/PIA/WDT/WC
5.3.19	Status of compliance of decisions taken in WC meetings (action taken report, follow up etc.)				WCDC/PIA/WDT/WC
6.	DPR Preparation				
6.1	PRA conducted/ Focused Group Discussion carried out	Yes.		• DPRs should be referred	WCDC/PIA/WDT/ WC/ Community
6.2	Transect walk carried out	Yes.		by the WC members for all the activities taken up.	WCDC/PIA/WDT/ WC/ Community
6.3	Baseline data collected as per guidelines by PIA	Yes.			WCDC/PIA/WDT/ WC/ Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improve ment	Responsible
6.4	Verification of Baseline data by	Yes.			WCDC/PIA/WDT/
	State MEL&D done				WC/ Community
6.5	Status of variation in Baseline	Yes.			WCDC/PIA/WDT/
	data reported (consensus arrived at)				WC/ Community
6.6	Household Survey carried out	Yes.			WCDC/PIA/WDT/
	as per guidelines				WC/ Community
6.7	Integration of IWMP with				WCDC/PIA/WDT/
	District Plan				WC/ Community
6.8	Sectoral expertise involved	Yes.			WCDC/PIA/WDT/
					WC/ Community
6.9	No. of households involved				WCDC/PIA/WDT/
					WC/ Community
6.10	Status of use of Remote				WCDC/PIA/WDT/
	Sensing Map				WC/ Community
6.11	Status of use of Hydrological	Yes			WCDC/PIA/WDT/
	parameters				WC/ Community
6.12	Status of Natural Resources (i.e.				WCDC/PIA/WDT/ WC/ Community
6.10	soil, water, forest, crops, livestock etc.)			• DPRs should be	•
6.13	Properly documented and its			supplemented with more	WCDC/PIA/WDT/
6.1.4	availability Annual Action Plan	D 1 1 1 1		realistic Annual Action	WC/ Community
6.14	Annual Action Plan	Developed but may be		Plans likely to be	WCDC/PIA/WDT/
C 15		improved further.		developed on yearly basis	WC/ Community WCDC/PIA/WDT/
6.15	Convergence	On plan		considering situational	WC/ Community
6.16	Integration of Benchmark			circumstance.	WCDC/PIA/WDT/
	Values				WC/ Community
6.17	Approval of DPR by Local	Yes.		]	WCDC/PIA/WDT/
	Body				WC/ Community
6.18	Other (Specify)			]	WCDC/PIA/WDT/
					WC/ Community



Tab	le 1: Evaluation of Assets created under IWMP (NGH-IWMP-IV)	
Sl. No.	Photograph	Detailed Information & Observations
1.		<ul> <li>A. Name of the Sub-project under EPA: Water Harvesting Structure.</li> <li>B. Location (with MWC): Samkalak Rongsep under Rongra MWS.</li> <li>C. Date of Field Visit: 15<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°51'47.24" E090°23'24.16".</li> <li>E. Sanctioned Cost (Rs. in Lakh): 2.0</li> <li>F. Observations: <ol> <li>i. Is the EPA is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying EPAs: Yes.</li> <li>iii. Workmanship: Good.</li> <li>iv. Current Physical Status: The water harvesting structure is utilised as Fishery. Nearby paddy field are also benefitted by the structure. The structure is constructed on an individual land.</li> <li>v. Maintenance Work: At present, the structure is maintained by 5 households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory. <ol> <li>Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ol> </li> </ul>



Table 1: Evaluation of Assets created under IWMP (NGH-IWMP-IV)	
Sl. Photograph	Detailed Information & Observations
	A. Name of the Sub-project under EPA: Spring Tap Chamber.  B. Location (with M WC): Samkalak Songma under Rongma MWS.  C. Date of Field Visit: 15 <sup>th</sup> December, 2016.  D. Latitude & Longitude: N25°52'17.45" E090°23'23.26"  E. Sanctioned Cost (Rs. in Lakh): 2.10  F. Observations:  i. Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes.  ii. Is participatory process been followed in identifying EPAs: Yes.  iii. Workmanship: Good.  iii. Current Physical Status: Fully functional since the completion of the structure. The structure is constructed on community land.  iv. Maintenance Work: The structure is maintained by 10 households.  G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.  H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.



Table	e 1: Evaluation of Assets created under IWMP (NGH-IWMP-IV)	
Sl. No.	Photograph	Detailed Information & Observations
3.		<ul> <li>A. Name of the Sub-project under EPA: Water Harvesting Structure.</li> <li>B. Location (with MWC): Torikakhona under Merongdik MWS.</li> <li>C. Date of Field Visit: 15<sup>th</sup> December, 2016.</li> <li>D. Latitude &amp; Longitude: N25°55'19.66" E090°30'43.46"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 2.0</li> <li>F. Observations: <ol> <li>i. Is the EPA is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying EPAs: Yes.</li> <li>iii. Workmanship: Good.</li> <li>iii. Current Physical Status: The water harvesting structure is utilised as Fishery. Nearby paddy fields are also benefitted due to the structure. The structure is constructed on an individual land.</li> <li>iv. Maintenance work: At present, the structure is maintained by 2 households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Quality &amp; utility is satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



#### Table 1: Evaluation of Assets created under IWMP (NGH-IWMP-IV)

# Sl. No. Photograph 4.





#### **Detailed Information & Observations**

- A. Name of the Sub-project under EPA: Ringwell.
- B. Location (with MWC): Torikakhona under Merongdik MWS.
- C. Date of Field Visit: 15<sup>th</sup> December, 2016.
- **D. Latitude & Longitude:** N25°55'4.78" E090°30'44.51".
- E. Sanctioned Cost (Rs. in Lakh): 0.90

#### F. Observations:

- i. Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes.
- ii. Is participatory process been followed in identifying EPA: Yes.
- iii. Workmanship: Good.
- iv. **Current Physical Status**: The ringwell is utilised for domestic purpose. The structure is constructed on an individual land.
- v. **Maintenance Work**: At present, the structure is maintained by 7 households.
- **G. Quality, Utility & level of satisfaction:** Quality & utility is satisfactory.
- **H. Remarks, If Any:** Display Signboard should be installed at the activity site for creating awareness among the community.



Table 1: Evaluation of Assets created under IWMP (NGH-IWMP-IV)	
Sl. Photograph	Detailed Information & Observations
	A. Name of the Sub-project under EPA: Ringwell.  B. Location (with M WC): Torikakhona under Merongdik MWS.  C. Date of Field Visit: 15 <sup>th</sup> December, 2016  D. Latitude & Longitude: N25°55′1.67" E090°31′0.42"  E. Sanctioned Cost (Rs. in Lakh): 0.90  F. Observations:  i. Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes.  ii. Is participatory process been followed in identifying EPA: Yes iii. Workmanship: Good iv. Current Physical Status: The ringwell is being used domestically. The structure is constructed in an individual land.  v. Maintenance Work: At present, the structure is maintained by 13 households.  G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.



Batch: V Name of the Project: IWMP-V District: North Garo Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
	Preparatory Phase			222-410-10-210-210-210-210-210-210-210-210-21	z vog poznaza z
1.	Institutional Arrange ment				
1.1	PIA ( To be filled in at PIA level)				
1.1.1	Numbers of Staff	3 (Three) Nos.			SLNA/WCDC/PIA
1.1.2	Roles & Responsibilities of Staff	Planning, Implementation and Supervision.			SLNA/WCDC/PIA
1.1.3	Experience	Staffs involved are experienced.			SLNA/WCDC/PIA
1.1.4	Functioning (Support & Guidance to WC, CBOs, Capacity Building etc.)	Satisfactory.		PIA shall arrange physical, financial and social audit of the	SLNA/WCDC/PIA
1.1.5	Documentation (i.e. Report submission to WCDC, MIS etc.)	Average.		work undertaken from time to time.	SLNA/WCDC/PIA
1.1.6	Financial Management	Satisfactory.			SLNA/WCDC/PIA
1.1.7	Others (Specify)	The PIA officials including the Range Officer and Demonstrators are actively involved in the project.			SLNA/WCDC/PIA
1.2	<b>WDT</b> (To be filled in at WDT level)				
1.2.1	Numbers of Staff	WDTs are yet to be appointed as only 6% fund is released till date.	<b></b>	<ul> <li>Recruitment process for WDT positions may be initiated on priority basis.</li> </ul>	WCDC/PIA/WDT



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
1.2.2	Roles & Responsibilities of Staff	PRA Exercise, Baseline Survey, Formation of UG/SHG, Hand Holding Support Services, Coordinating Training and documentation.			WCDC/PIA/WDT
1.2.3	Experience				WCDC/PIA/WDT
1.2.4	Functioning (Support & Guidance to WC, CBOs, Capacity Building etc.)				WCDC/PIA/WDT
1.1.5	Others (Specify)				WCDC/PIA/WDT
2.	Capacity B uilding (Training of V DPR, EPA etc.) – As per Training H		e-project activities viz. aw	areness & sensitization, Comm	nunity Mobilization, CBOs,
2.1	Project Orientation	Good.		• It is desirable to	WCDC/PIA/WDT
2.2	Awareness & Sensitization	Satisfactory.		develop annual action	WCDC/PIA/WDT
2.3	Community Mobilization	Satisfactory.		plan for capacity building programmes	WCDC/PIA/WDT
2.4	CBOs	Satisfactory.		as per allotted budget	WCDC/PIA/WDT
2.5	EPA	Satisfactory.		for the year as	WCDC/PIA/WDT
2.6	Participatory Project Management	Average.		mentioned in DPR.	WCDC/PIA/WDT
2.7	Financial Management	Good.			WCDC/PIA/WDT
2.8	DPR Preparation	Good.		• Action plan may be	WCDC/PIA/WDT
2.9	Status of Training Modules	Training, Exposure Visits and Demonstration are adopted.	<b></b>	executed on priority basis and stages of the project.	WCDC/PIA/WDT
2.10	Training Methodology Adopted	PPT, Lecture and Demonstration.			WCDC/PIA/WDT



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
2.11	Participation Level and Impact	Satisfactory.			WCDC/PIA/WDT
3.	<b>Awareness &amp; Sensitization</b> (Apparent and confidence building etc.)		aign & sensitization of pr		
3.1	Type of Activity & Nos.: (Example – Village Level Meeting, Wall Painting, Street plays, etc.)	Awareness Camp organised while carrying PRA Exercise.		• Planning for effective sensitization and awareness campaign is	WCDC/PIA/WDT
3.2	Attendance/ Participation in the events	Satisfactory.		desirable.	WCDC/PIA/WDT
3.3	Women Participation	Satisfactory.			WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.	-	• Records of participants, venue	WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Good.		and date etc should be recorded and maintained for future	WCDC/PIA/WDT
3.6	Others (specify)			reference.	WCDC/PIA/WDT
4.	<b>Entry Point Activities (EPA)</b>				
4.1	Total no. of EPA (target vis-à-vis achievement (physical & financial).	Target = 11 Nos. Achievement = 11 Nos.		• Handing over of EPAs to UG should be	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Spring Chamber		completed at the earliest for proper	WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (Date & proceedings etc.	during PRA Exercise.		maintenance.  • To address the	WCDC/PIA/WDT/ WC/UG/Community
	Identification (based on need assessment, consent, etc.)	Based on need of the community members.	<b></b>	periodic maintenance of EPAs, opportunity	WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level Meeting.	Satisfactory.		for convergence with other schemes may be explored.	WCDC/PIA/WDT/ WC/UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
4.5	Participation of Woman and	Good.			WCDC/PIA/WDT/
	SC/ST population				WC/UG/Community
4.6	Utility of EPA	Utilised by the community			WCDC/PIA/WDT/
		round the year.			WC/UG/Community
4.7	Others (specify)				WCDC/PIA/WDT/
					WC/UG/Community
5.	Formation & Functioning of C	BOs and Other Institutions			
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (Target vis-	SHG files are yet to be		• Regular monitoring	PIA/WDT/WC/SHG
	à-vis achievement	transferred from East Garo		and follow up action	
		Hills to North Garo Hills.		of PIA officials may	
5.1.2	Total No. of Poor Households			make some effective	PIA/WDT/WC/SHG
	covered under SHGs (% age)			changes in	
5.1.3	No. of Women SHGs			sustainability of	PIA/WDT/WC/SHG
5.1.4	Average Membership			SHGs.	PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training				PIA/WDT/WC/SHG
	to SHG leaders/ members				
	(community mobilization, conflict				
	resolution, record keeping & accounting, credit linkage, marketing etc.)				
5.1.6	Process of SHG Formation				PIA/WDT/WC/SHG
	(byelaws, objectives, frequency of				
	meetings, savings, etc.)				
5.1.7	Functioning of SHG (level of				PIA/WDT/WC/SHG
	participation, rotation of signatories, objectives of SHGs etc.)				
5.1.8	Status of Record Keeping (i.e.				PIA/WDT/WC/SHG
0.1.0	proceedings, account, passbooks		<del></del>		
	etc.)				



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.				Improve ment	Responsible
5.1.9	Status of Saving (regular/equal/			• Time to time	PIA/WDT/WC/SHG
	frequency etc.)			or ientation	
5.1.10	Status of Inter-loaning			programme for SHGs	PIA/WDT/WC/SHG
	(frequency of inter-loaning, no. of			may be arranged	
	loans etc.)			covering following	
5.1.11	Status of First Grading (to be			areas;	PIA/WDT/WC/SHG
	eligible first level of revolving				
	fund)			1. Weekly Meeting,	
5.1.12	Name of the Grading Agency	PIA.		2. Weekly Savings,	PIA/WDT/WC/SHG
	(By outside agency or by PIA etc.)			3. Internal Lending,	
5.1.13	Status of Second Grading (to be			4. Regular Repayment	PIA/WDT/WC/SHG
	eligible livelihood fund)			and	
5.1.14	Name of the Grading Agency			5. Healthy Book	PIA/WDT/WC/SHG
5 1 15	(By outside agency or by PIA etc.)			Keeping	
5.1.15	Names of IGA activities				PIA/WDT/WC/SHG
5 1 16	identified				
5.1.16	Status of Business Plan under				PIA/WDT/WC/SHG
	IGA of SHGs				
5.1.17	Source of Outside Funding				PIA/WDT/WC/SHG
7.1.10	(Bank Linkage, Own Source etc.)			_	
5.1.18	Status of Repayment of Loan/				PIA/WDT/WC/SHG
5 1 10	Fund			_	
5.1.19	Others (Specify)				PIA/WDT/WC/SHG
5.2	Users Groups (UG)				
5.2.1	Total No. of UGs (target vis-à-	Nil			PIA/WDT/WC/UG
	vis achievement)				
5.2.2	Average Membership				PIA/WDT/WC/UG
5.2.3	Membership of SC/ST (%age)				PIA/WDT/WC/UG
5.4.5	wienbersnip of SC/ST (%age)				PIA/WDI/WC/U



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.2.4	Membership of Women (%age)				PIA/WDT/WC/UG
5.2.5	Number of UG Members who are also members of WC				PIA/WDT/WC/UG
5.2.6	Functioning of UGs (level of participation, awareness, progress, benefits, maintenance etc.)				PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)			PIA may arrange motivation training for UGs from time to time.	PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (i.e. proceedings of meetings, sharing of benefits etc.)				PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (yes or no & % age etc.)				PIA/WDT/WC/UG
5.3.10	Level of participation in WC Meetings				PIA/WDT/WC/UG
5.3	Watershed Committee (WC)				
5.3.1	Date of Formation of WC	A) 30/04/2013 B) 26/01/2013			WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	A) 6 Nos. B) 9 Nos.			WCDC/PIA/WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.3.3	No. of Women Members	A) 0 B) 0			WCDC/PIA/WDT/WC
5.3.4	No. of SC/ST Members	100% ST Members			WCDC/PIA/WDT/WC
5.3.5	Date of Registration	Registration is in process.			WCDC/PIA/WDT/WC
5.3.6	Level of participation in WC (by UG, SHG, WDT etc.)	Satisfactory.			WCDC/PIA/WDT/WC
5.3.7	Involvement of members in planning, implementation, documentation, exit strategy etc.	Satisfactory.			WCDC/PIA/WDT/WC
5.3.8	Name of Chairman & Secretary (Selected/Elected & qualification of secretary etc.)	Chairman: A. Mr. Maxwell Momin B. Mr. Tiljah Sangma Secretary: Appointment process of Secretaries is in process.		<ul> <li>PIA should appoint the Secretary for both the WC.</li> <li>PIAs should ensure regular watershed</li> </ul>	WCDC/PIA/WDT/WC
5.3.9	Capacity Building & training to UG members of WC (Technical aspects, community mobilization, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)			ommittee meetings.      Minutes of the WC meetings should be maintained properly as it is an important record for documentation of	WCDC/PIA/WDT/WC
5.3.10	Status of Functioning of Office (Awareness among villagers, office hours etc.)	Satisfactory.		IWMP implementation.	WCDC/PIA/WDT/WC



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.				Improve ment	Responsible
5.3.11	Frequency of WC Meetings (fortnightly, monthly etc.)	As and when considered necessary.		• The record of Minutes/ Resolutions	WCDC/PIA/WDT/WC
5.3.12	Level of participation by members in Meetings	Satisfactory.		should be updated from time to time.	WCDC/PIA/WDT/WC
5.3.13	Status of Record Keeping (cash book, bank passbook, cheque book register, ledger, voucher folder, stock register, muster-roll, measurement book, progress register, copies of administrative & financial sanctions, DPR, proceeding register etc.)	Satisfactory.		nom time to time.	WCDC/PIA/WDT/WC
5.3.14	Financial Management (mode of payment, adherence to guidelines, verification of work, etc.)	Standard practices are followed.			WCDC/PIA/WDT/WC
5.3.15	Status of Responsibilities (WC)				WCDC/PIA/WDT/WC
	Level of Member's participation.	Satisfactory.			WCDC/PIA/WDT/WC
	Level of Chairman commitment.	Satisfactory.			WCDC/PIA/WDT/WC
	Level of Secretary's commitment.				WCDC/PIA/WDT/WC
	Level of WDT member commitment.				WCDC/PIA/WDT/WC
5.3.16	Status of Watershed Development Fund (Amt. of contribution received, amt. of expenditure, balance amt. etc.)		<del></del>		WCDC/PIA/WDT/WC



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.	2 2000 8 20 7 2 20 2 1 2 2 2 2	22000202002	220 40 0220	Improve ment	Responsible
5.3.17	Status of compliance of audit			• As per operational	WCDC/PIA/WDT/WC
	observations.			guideline, Secretary	
5.3.18	Social audit of work of UGs &			would be a dedicated	WCDC/PIA/WDT/WC
	SHGs by WC.			functionary with no	
5.3.19	Status of compliance of			responsibilities other	WCDC/PIA/WDT/WC
	decisions taken in WC			than the assistance to	
	meetings (action taken report,			the Watershed	
	follow up etc.)			Committee (WC).	
				Ideally, Secretary	
				should be selected on	
				the basis of merit and	
	DDD D			experience.	
6.	DPR Preparation	*7			HICD C DIA MIDE!
6.1	PRA conducted/ Focused	Yes.		• DPRs should be	WCDC/PIA/WDT/
	Group Discussion carried out	**		referred by the WC	WC/ Community
6.2	Transect walk carried out	Yes.		members for all the	WCDC/PIA/WDT/
	D 11 1 1 1 1	*7		activities taken up.	WC/ Community WCDC/PIA/WDT/
6.3	Baseline data collected as per	Yes.			WC/ Community
<i>C</i> 4	guidelines by PIA	*7		_	WCDC/PIA/WDT/
6.4	Verification of Baseline data by	Yes.			WC/ Community
6.5	State MEL&D done Status of variation in Baseline	Yes.		_	WCDC/PIA/WDT/
6.5		res.			WC/ Community
6.6	data reported (consensus arrived at)	Yes.			WCDC/PIA/WDT/
0.0	Household Survey carried out	168.			WC/ Community
6.7	as per guidelines			-	WCDC/PIA/WDT/
6.7	Integration of IWMP with District Plan				WC/ Community
6.8		Yes.		-	WCDC/PIA/WDT/
0.8	Sectoral expertise involved	108.			WC/ Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
6.9	No. of households involved				WCDC/PIA/WDT/ WC/ Community
6.10	Status of use of Remote Sensing Map			• DPRs should be supplemented with	WCDC/PIA/WDT/ WC/ Community
6.11	Status of use of Hydrological parameters	Yes		more realistic Annual Action Plans likely to	WCDC/PIA/WDT/ WC/ Community
6.12	Status of Natural Resources (i.e. soil, water, forest, crops, livestock etc.)			be developed on yearly basis considering situational	WCDC/PIA/WDT/ WC/ Community
6.13	Properly documented and its availability			circumstance.	WCDC/PIA/WDT/ WC/ Community
6.14	Annual Action Plan	Developed but may be improved further.			WCDC/PIA/WDT/ WC/ Community
6.15	Convergence	On plan			WCDC/PIA/WDT/ WC/ Community
6.16	Integration of Benchmark Values				WCDC/PIA/WDT/ WC/ Community
6.17	Approval of DPR by Local Body	Yes.			WCDC/PIA/WDT/ WC/ Community
6.18	Other (Specify)				WCDC/PIA/WDT/ WC/ Community



#### **CONCLUSION:**

For implementation of Integrated Watershed Management Programme (IWMP) in Meghalaya, State Level Nodal Agency (SLNA) was constituted on 25th June 2009, by the name the Meghalaya State Watershed & Wasteland Development Agency (MSWWDA) which has been registered under the Meghalaya Societies Registration Act, XII of 1983.

Watershed development programme has been a pivot around which rural development programme revolves. It has shifted from the narrow perspective of soil and water conservation to the overall upliftment of the rural society, thereby shifting the territory approach to system approach. Watershed development is an integrated approach covering all aspects of living environment in the rural setting. In fact, it is ecological development programme in a sustained perspective. Sustenance of natural resources, human resource, livestock and even avian life is the goal of the programme. The social inclusiveness with involvement of all sections of the community particularly the vulnerable and women is incorporated into the "watershed plus approach". Sustained development with equity is the ultimate expected outcome due to the implementation of IWMP.

With increasing pressure on result based management system and accountability, the need was never been greater for an effective monitoring and evaluation. Monitoring, Evaluation & Learning (ME&L) are the learning tools that form the backbone of adaptive management. Monitoring information and evaluation findings can contribute to sound governance in a number of ways viz evidence based policymaking, policy development for management, transparency and accountability. In a project like watershed development, responsive and adaptive monitoring becomes necessary to comply that the community level implementation processes are in conformation with pre-set guidelines, timeliness and targets. The project needs timely and appropriate information on its performance, measured by both qualitative and quantitative performance indicators.

Concurrent Process Monitoring under Monitoring and Evaluation is such a management tool to aid, enhance and track the efficiency as well as effectiveness of project intervention. The concurrent monitoring system helps in tracking the progress and quality of outputs. It facilitates decisions related to project management and capacity building. It generates consensus on the expected systems, strategies and procedures of project implementation, helps in motivating CBOs, farmers and labourers. Disputes, if any are resolved through discussion and consensus. It helps in creating a database on a timeline related to the project cycle.

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