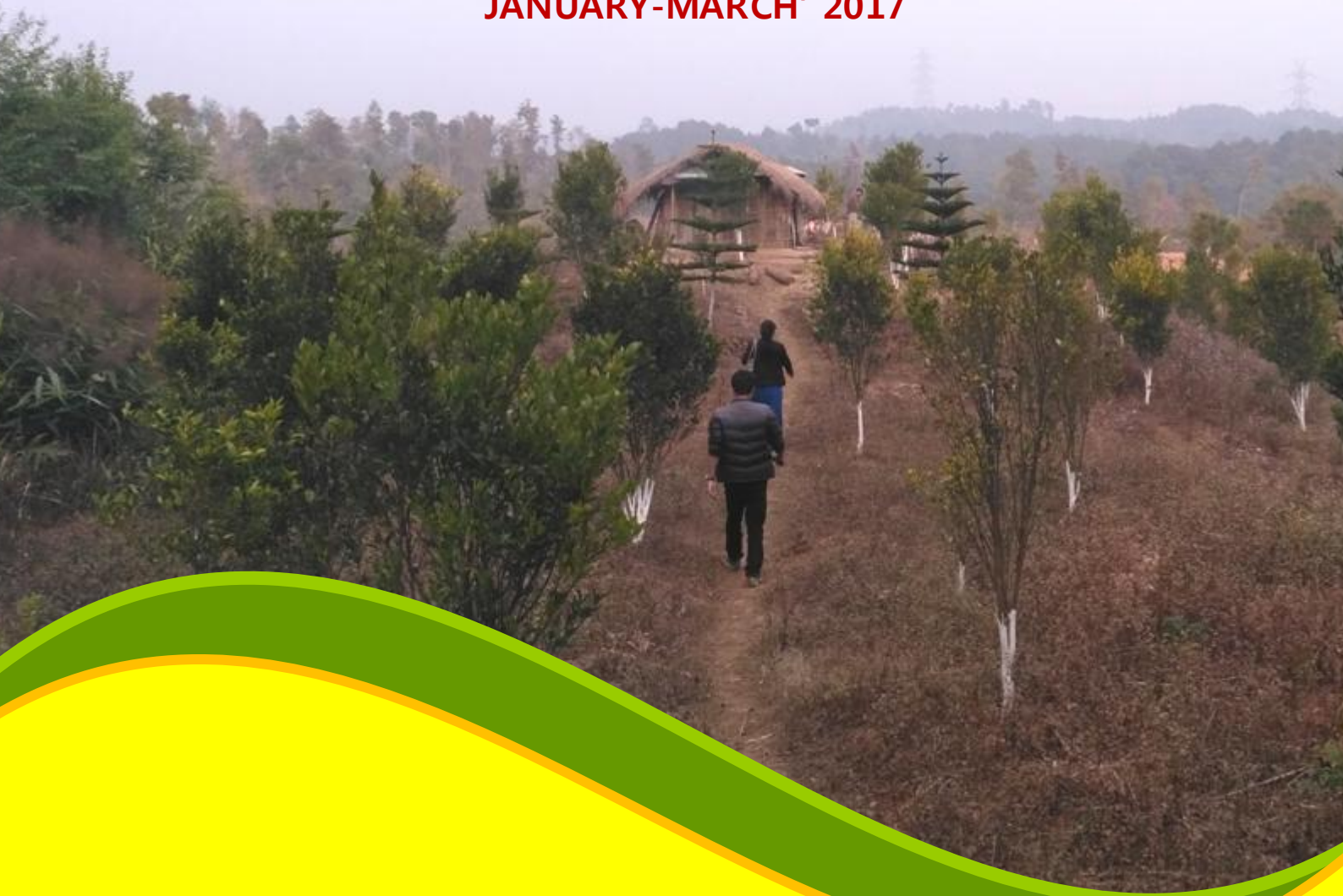


JANUARY-MARCH' 2017



**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;

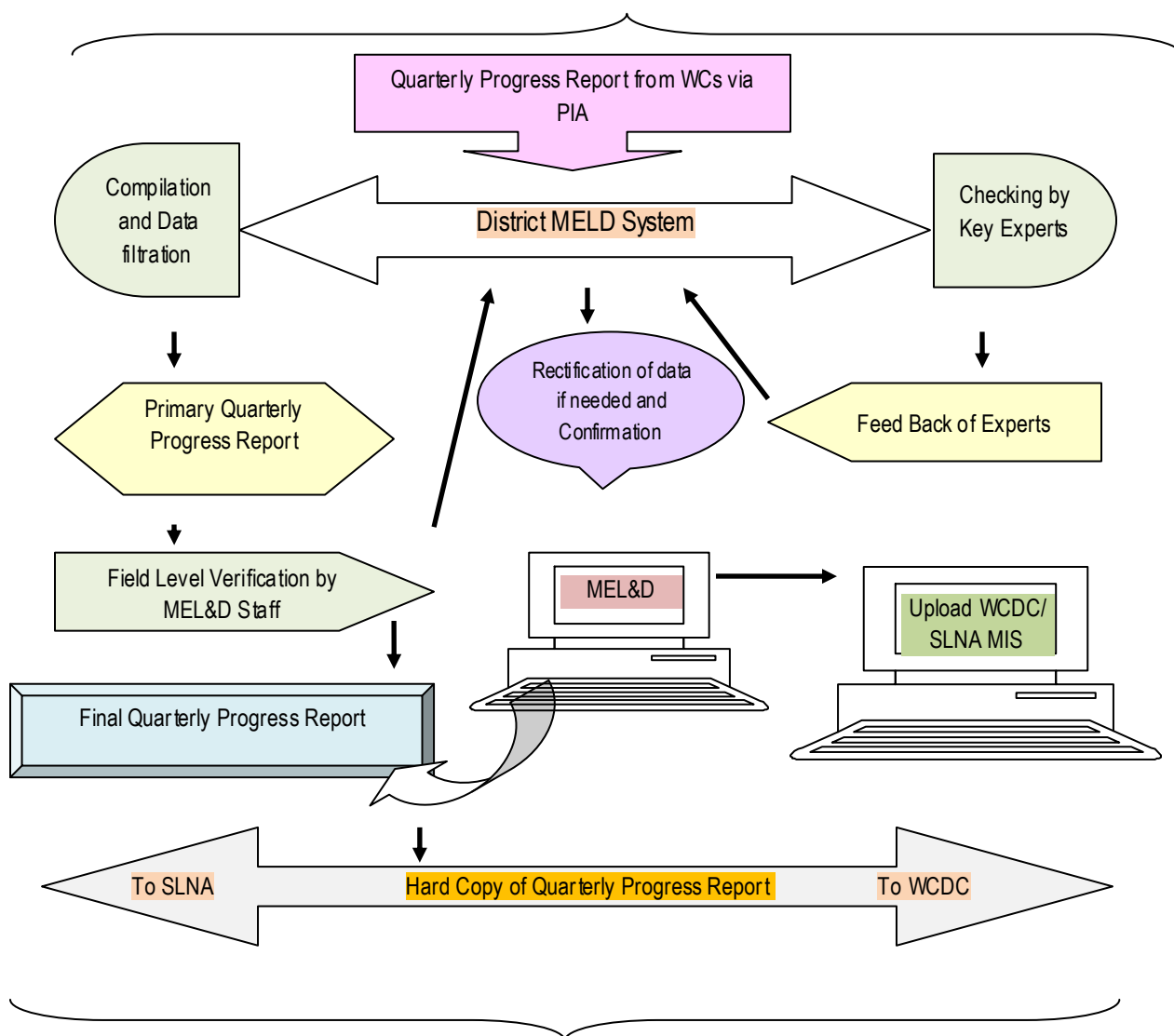
1. Entry Point Activity (EPA)
2. Sensitization and Awareness Programmes
3. CBO formation and functioning
4. DPR preparation
5. Action plan preparation
6. Capacity building activities at different levels
7. Flow of funds
8. Maintenance of registers at all levels as per guidelines/circulars.
9. Implementation 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 JAN' 2017- MAR' 2017:

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 (January 2017- March 2017), following projects are covered under concurrent process monitoring exercise.

BATCH-III				
Name of the District	Name of the Project	Name of the Block	No. of Micro Watersheds	Total Project Cost (Rs. in Lakhs)
West Jaintia Hills	IWMP- VI	Thadlaskein	5 (Five)	600.00
	IWMP- VII	Laskein	4 (Four)	600.00

BATCH-IV				
Name of the District	Name of the Project	Name of the Block	No. of Micro Watersheds	Total Project Cost (Rs. in Lakhs)
West Jaintia Hills	IWMP- VIII	Thadlaskein	2 (Two)	447.00
	IWMP- IX	Laskein	3 (Three)	453.00

BATCH-V				
Name of the District	Name of the Project	Name of the Block	No. of Micro Watersheds	Total Project Cost (Rs. in Lakhs)
West Jaintia Hills	IWMP- X	Amlarem	3 (Three)	394.50
	IWMP- XI	Laskein	4 (Four)	492.00

HIGHLIGHT OF THE BATCH-III PROJECTS COVERED:

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

Table: 1.1.

1.	Name of the Project	WJH-IWMP- VI (2011-12)
2.	Name of the Block/s	Thadlaskein C&RD Block.
3.	Name of Watershed/Micro Watershed (MWS) and Code	Liar Lakhiat MWS- 3B2A2b1e, Mynksi MWS- 3B2A2b1g, Wah Pyrhut MWS- 3B2A6b2k, Khlieh Myni MWS- 3B2A6a2c and Kyrtem MWS- 3B2A6b3g.
4.	Total Nos. of Villages Covered	9 (Nine) Nos. of Villages.
5.	Total Geographical Area (Ha)	4670 Ha.
6.	Project Area Proposed for Treatment (Ha)	4000 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 600.00 Lakhs
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Drinking Water Scarcity, • Low Agricultural Productivity and • Poverty.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation Territorial Division, Jowai.
11.	Summary of Process Monitoring Observations during the Period (January-March 2017).	<ul style="list-style-type: none"> ❖ Under Watershed Works, the total number of structures completed are 149 nos. against the total project target of 276 nos. Quality of the structures (Water Harvesting Structure, Small Dug-out Pond, Protection Wall, CC Check Dam and Run-off Disposal Channel etc) is found to be satisfactory. ❖ Under Agricultural Production, additional areas are brought under cultivation. Crop diversification includes plantation/cultivation of Ginger, Turmeric, Maize, Broom, Pumpkin, Mustard Leaf, Cabbage, Cauliflower, Pear, Guava, Orange and Jackfruit. ❖ Under Income Generating Activities (IGA), total no. of beneficiaries covered is 381 numbers including 8 numbers of SHGs and 159 numbers of women beneficiaries. ❖ Under Capacity Building, 8 numbers of trainings conducted till the time of monitoring visit. ❖ Under Financial Management, status of fund utilisation is found to be satisfactory.

Table: 1.2.

1.	Name of the Project	WJH-IWMP- VII (2011-12)
2.	Name of the Block/s	Laskein C&RD Block
3.	Name of Watershed/Micro Watershed (MWS) and Code	Khlieh Umkhirmi MWS- 3B2C2b2b, Wah Langdeng MWS- 3B2C4c1c, Liar Rtiang MWS- 3B2C4c1b and Khliehmynsar MWS- 3B2C4b2g.
4.	Total Nos. of Villages Covered	4 (Four) Nos. of Villages.
5.	Total Geographical Area (Ha)	4490 Ha.
6.	Project Area Proposed for Treatment (Ha)	4000 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 600.00 Lakhs.
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Drinking Water Scarcity, • Low Agricultural Productivity and • Poverty.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation Territorial Division, Jowai.
11.	Summary of Process Monitoring Observations during the Period (January-March 2017).	<ul style="list-style-type: none"> ❖ <u>Under Watershed Works</u>, the total number of structures completed are 93 nos. against the total project target of 181 nos. Quality of the structures (Water Harvesting Structure, Small Dug-out Pond, Protection Wall, CC Check Dam and Run-off Disposal Channel etc) is found to be satisfactory. ❖ <u>Under Agricultural Production</u>, additional areas are brought under cultivation. Crop diversification includes plantation/cultivation of Ginger, Turmeric, Maize, Broom, Pumpkin, Mustard Leaf, Cabbage, Cauliflower, Pear, Guava, Orange and Jackfruit. ❖ <u>Under Income Generating Activities IGA</u>, total no. of beneficiaries covered is 358 numbers including 8 numbers of SHGs and 346 numbers of women beneficiaries. ❖ <u>Under Capacity Building</u>, 21 numbers of trainings conducted till the time of monitoring visit. ❖ <u>Under Financial Management</u>, status of fund utilisation is found to be satisfactory.

PROCESS MONITORING OBSERVATIONS (BATCH-III PROJECTS)

Batch: III

Name of the Project: IWMP VI

District: West Jaintia Hills

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 (<i>Target-vis-à-vis achievement</i>)	Target: 276 Nos. Achievement: 149 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 149 nos. of structures.	--	<ul style="list-style-type: none"> • Since NRM related works are also carried out on community lands, rights over community lands should be clearly specified and documented. • Perspective plans should include maintenance of works already completed. 	PIA/WDT/WC UG/Community
1.3	Technical Feasibility, location, designing and quality of structure (<i>adherence to guidelines, layout, agency involved, quality control, measurement book etc.</i>)	Location is selected in consultation with community.	--		PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (<i>reasons thereof</i>).	Locations based on appropriate feasibility.	--		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.	--		PIA/WDT/WC UG/Community
1.6	Type and quality of structure (Check dam, percolation tank, pond, (<i>adherence to guidelines, layout, agency involved, quality control, measurement book etc.</i>)	Type includes CC Check Dam, Small Dugout Pond, Water Harvesting Structure, Protection Wall and Runoff Disposal Channel. Quality is Satisfactory.			PIA/WDT/WC UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.7	Stone masonry works- (<i>adherence to guidelines, layout, agency involved, quality control, measurement book etc.</i>)	Stone masonry works covered are CC Check Dam, Protection Wall and Runoff Disposal Channel.	--		PIA/WDT/WC UG/Community
1.8	Area irrigated by source, ground water levels - bore well and open well, surface water-nallah, stream flows and drinking water status.	Practice of Irrigation by exploring the sources like Stream, Check Dam and Water Harvesting Structure, etc are observed. Main source of drinking water is Spring Water.	--		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: Nil.	--		PIA/WDT/WC UG/Community
1.10	Level of Participation by WC/UG	Level of Participation by WC members is satisfactory. UGs for maintaining water harvesting structures are yet to be formed.	--		PIA/WDT/WC UG/Community
1.11	Benefit realized (<i>by way of soil conservation, water conservation, increased irrigation water, cropping intensity, diversification, etc.</i>)	Yes.	--		PIA/WDT/WC UG/Community
1.12	Sharing of benefits by members of UGs (<i>water sharing etc.</i>)	Yes.	--		PIA/WDT/WC UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.13	Status of beneficiaries contribution (10% or 5% as the case may be).	<ul style="list-style-type: none"> Contribution of 5% against cost of each NRM works is credited in the account of Watershed Development Fund (WDF). Beneficiary contributions are in the form of labour work as well as financial contribution towards completion of drainage line treatment structures. 	--		PIA/WDT/WC UG/Community
2.	Agriculture Production				
2.1	Additional area brought under cultivation	Yes.	--	<ul style="list-style-type: none"> The activities carried out or the impact at community level should be documented. 	PIA/WDT/WC UG/Community
2.2	Cropping intensity	High.	High yield due to fertile land and availability of water.		PIA/WDT/WC UG/Community
2.3	Crop diversification (cash crops/ vegetables/ fruit crops etc.)	<ul style="list-style-type: none"> Yes. (Includes Ginger, Turmeric, Maize, Broom, Pumpkin, Mustard leaf, Cabbage, Cauliflower, Pear, Guava, Orange and Jackfruit). Broom cultivation is found to be increasing due to better profitability covering around 200 Ha of project area. 	--		PIA/WDT/WC UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
2.4	Adoption of improved package of practices	Yes.	--	<ul style="list-style-type: none"> New improved package of practices may be introduced. 	PIA/WDT/WC /Community
3.	Farm Production Support System				
3.1	No. & types of activities	<ul style="list-style-type: none"> Irrigation is arranged from sources like streams & springs round the year. Implements –hoe, sickle, iron plough and harvester etc. Organic farming – Yes. Vermi-compost – Yes. Mulching - traditional Practices. IPM – Usage of Sprayer for Paddy. 	--	<ul style="list-style-type: none"> Capacity Building should be carried out on regular basis. Low cost new Technologies may be adopted from time to time. 	PIA/WDT/WC UG/Community
	❖ Capacity Building & Training	Awareness Generation Programme, Training on Integrated Farming System and Exposure Visit cum Training Programme is carried out.	--	<ul style="list-style-type: none"> Dairy farming should be encouraged in all the watersheds 	PIA/WDT/WC UG/Community/RRTC
3.2	No. & types of field demonstration for adoption of new technology & practices (<i>target-vis-à-vis achievement</i>)	Field demonstration related to Agriculture, Horticulture and Organic farming.	--		PIA/WDT/WC UG/Community
4.	Livestock				
4.1	Availability of Green fodder	Available.	--		PIA/WDT/WC SHG/Beneficiary

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.2	Type of livestock	Goatery, Piggery, Poultry and Cattle Rearing.	--	<ul style="list-style-type: none"> • Availability of Health Camps for Livestock may be organised from time to time on regular basis. • Dairy farming should be encouraged in all the watersheds. 	PIA/WDT/WC SHG/Beneficiary
4.3	Quality of livestock (cross-bred, indigenous)	Pig- Cross-bred & Indigenous, Poultry- Cross-bred & Indigenous, Goatery – Indigenous and Cattle- Indigenous.	--		PIA/WDT/WC SHG/Beneficiary
4.4	Milk production (<i>target-vis-à-vis achievement</i>)	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/Beneficiary
4.5	Animal health camps organized (<i>No., type, animals covered, disease treated, drug distribution</i>)	Yes. Animal Husbandry & Veterinary Department under Govt. of Meghalaya carries health checkups in households from time to time. Also, most of the livestock such as Pig and Poultry are distributed after vaccination.			PIA/WDT/WC SHG/Beneficiary/ AH&VD
4.6	Benefits realized (<i>by way increased milk, meat, egg production</i>)	Increase in Meat Production from Piggery and Poultry activities.	--	<ul style="list-style-type: none"> • Facilities and supplies may be arranged for better livestock management. 	PIA/WDT/WC SHG/Beneficiary
4.7	No. of Artificial Insemination (AI) centre created	Nil.	--		PIA/WDT/WC SHG/Beneficiary
4.8	No. of AI conducted	Nil.	--		PIA/WDT/WC SHG/Beneficiary
4.9	Benefits Realized (<i>no. of families covered, additional quality heifers born, additional milk production etc.</i>)	Yes.	--		PIA/WDT/WC SHG/Beneficiary

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.10	Meat Production (<i>target vis-a-vise achievement</i>)	Meat items from Piggery and Poultry activities are sold to the local markets.	--		PIA/WDT/WC SHG/Beneficiary
4.11	Pasture and Fodder development (<i>target vis-a-vise achievement</i>)	Nil.	--		PIA/WDT/WC SHG/Beneficiary
4.12	Training & Capacity Building on livestock.	Awareness cum Training Programme on Livestock Management and Exposure Visits are arranged.	--		PIA/WDT/WC SHG/Beneficiary/RRTC/ VTC
4.13	Veterinary services system (ex: Gopal Mitra, etc)	Not Available.	--		
5.	Income Generating Activity (IGA) – Livelihood Enhancement				
5.1	Status of IGA Plan (<i>Target vis-a-vise achievement</i>)	IGA Plan is available.	--	<ul style="list-style-type: none"> Compliance with IGA Plan may be improved. 	PIA/WDT/WC/ SHG/Beneficiary
5.2	Type of IGAs (<i>Traditional, Natural Resource based, skill based, target vis-à-vis achievement</i>)	Tailoring, Carpentry, Kitchen Gardening, Piggery, Vermin-compost and Grocery Shop.	--		PIA/WDT/WC/ SHG/Beneficiary
5.3	No. of persons covered	No. of Persons= 381 Nos. including SHGs (approximately)	--	<ul style="list-style-type: none"> Women SHGs formed under Rural Livelihood Mission may be explored to achieve the target for SHG Formation. 	PIA/WDT/WC/ SHG/Beneficiary
5.4	Women covered	Women Covered= 159 Nos. (approximately)	--		PIA/WDT/WC/ SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 8 Nos.	--		PIA/WDT/WC/ SHG/Beneficiary

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stake holders Responsible
				<ul style="list-style-type: none"> • More number of SHGs should be formed and also encouraged to undertake different income generating activities. 	
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 (<i>unit cost, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	Training & Capacity Building on SHG formation and livelihood is yet to be arranged.	--	<ul style="list-style-type: none"> • Capacity building & training to SHGs may be arranged for better livelihood. 	PIA/WDT/WC/SHG/Beneficiary
5.8	Backward & Forward Linkages – (<i>financial, marketing and other institutional support</i>)	Nil.	--	<ul style="list-style-type: none"> • More innovative income generating areas may be explored and encouraged. 	PIA/WDT/WC/SHG/Beneficiary
5.9	Innovative IGAs	Nil.	--		PIA/WDT/WC/SHG/Beneficiary
5.10	Group IGAs	Group IGAs = 8 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	Stakeholders Responsible
5.13	Sustainability	Activities are self-sustained.	--	<ul style="list-style-type: none"> • More sensitisation and awareness programme may be arranged to orient on loan repayment issues among the beneficiaries. 	PIA/WDT/WC/SHG/Beneficiary
5.14	EDP and EAP	Nil.	--		PIA/WDT/WC/SHG/Beneficiary
5.15	Status of repayment of loan/fund	Poor.	--		PIA/WDT/WC/SHG/Beneficiary
6.	MEL&D Activities				
6.1	Status of Monitoring & Evaluation mechanism by;	Actively functional.	--	<ul style="list-style-type: none"> • Routine monitoring mechanism by community at WC level should be encouraged. 	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.	--		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.	--	<ul style="list-style-type: none"> • Regular monitoring will help in steering the projects towards its objectives and would support in decision making of the stakeholders. 	SLNA/WCDC/PIA/WC/MEL&D Agencies
6.3	Learning Mechanisms	Documentation of Good Practices, Success Stories, Case Studies and Thematic Studies are practiced.	--		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

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
6.5	Community MONITORING at WC level	Satisfactory.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies
6.7	Social Audit, if any	Poor.	<ul style="list-style-type: none"> Social audit of IWMP activities may be carried out at least once in a year for every project. 		PIA/WDT/WC/Community
7.	Project Management				
7.1	Financial Management				
7.1.1	Procurement system as per guidelines.	Yes.	--	<ul style="list-style-type: none"> WCDCs should release the funds to the WCs and PIAs within the prescribed time line as per operational guideline. 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
7.1.2	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.	--		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.	--		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, 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.	--	<ul style="list-style-type: none"> • Social audit Reports should be made available for general public. 	WCDC/PIA/WDT/WC/UG/SHG/Community
7.2.2	Public display of activities and progress.	Public Display system is poor.	--		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 rd Year.	--	<ul style="list-style-type: none"> • Capacity Building should lead to 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
7.3.2	Status of training agencies (SRO/ DRO/ PRO)	Training Agencies involved are SIRD, NIRD, Departmental Training Centre, NGOs, etc.	--		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
7.3.4	No. of Trainings conducted (as per annual training plan)	8 Nos.	Exposure visit is also conducted.		PIA/WDT/WC/UG/SHG/Community/RRTC/VTC
7.3.5	No. of Participants attended	Watershed Level- 300 Nos. (Approximately)	--		PIA/WDT/WC/UG/SHG/Community
7.3.6	Level of Participation	Satisfactory.	--		PIA/WDT/WC/UG/SHG/Community
7.3.7	Content and appropriateness of training	Satisfactory.	--		PIA/WDT/WC/UG/SHG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
7.3.8	Quality of Trainers and Resource Persons	Satisfactory.	--	<ul style="list-style-type: none"> Regular follow-up after the training programmes is desirable. 	PIA/WDT/WC/UG/SHG/Community/RRTC/VTC
8	Convergence				
8.1	Status of Convergence Plan (<i>Prepared or not</i>)	Plan is prepared but yet to be implemented.	--	--	WCDC/PIA/WDT/WC/L ine Departments
8.2	Details of Schemes / Activities converged (<i>As per plan</i>)	<p>Schemes – MGNREGS (Mahatma Gandhi National Rural Employment Generation Scheme (MGNREGS)).</p> <p>Activities to be converged include Land Development for all the MWS.</p>	--	Activities to be converged should be executed as per the action plan.	WCDC/PIA/WDT/WC/L ine Departments/MGNREGS MEL&D

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VI)


Sl. No.	Photograph	Detailed Information & Observations
1.		<p>A. Name of the Sub-project under NRM: Dug-out Pond.</p> <p>B. Location (with MWS): Rakabah Village under Kyrtem MWS.</p> <p>C. Date of Field Visit: 2nd February, 2017.</p> <p>D. Latitude & Longitude: N 25°39'25.66" E 92°13'39.95".</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.16</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: It is found to be fully functional and operational since its completion. It is constructed on the land of beneficiary and benefitted 5 (five) nos. of households. It is used for irrigation purpose as well as for rearing of fish. v. Maintenance Work: At present, the structure is maintained by 5 households. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: Beneficiaries contributed both in terms of financial assistance and labour work in completing the structure. Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 2: Evaluation of Assets created under IWMP (WJH-IWMP-VI)


Sl. No.	Photograph	Detailed Information & Observations
2.		<p>A. Name of the Sub-project under NRM: Afforestation (Pine) Work. B. Location (with MWS): Umladang Village under Wah Pyrhut MWS. C. Date of Field Visit: 2nd February, 2017. D. Latitude & Longitude: N25°39'39.70" E 92°13'15.69" E. Sanctioned Cost (Rs. in Lakh): 3.44.</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Current Physical Status: Afforestation (Pine) is found to be in its initial stage. It is planted in the year 2015 covering 40 hectares of land area. Pine saplings are distributed at the rate of Rs. 8600/- per hectare. iv. Maintenance Work: At present, the plantation is maintained by the church body of local area. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: Nil.</p>



Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VI)		
Sl. No.	Photograph	Detailed Information & Observations
3.	 	<p>A. Name of the Sub-project under NRM: Dug-out Pond.</p> <p>B. Location (with MWS): Umladang Village under Wah Pyrhut MWS.</p> <p>C. Date of Field Visit: 2nd February, 2017.</p> <p>D. Latitude & Longitude: N25°39'48.34" E92°13'15.20"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.16.</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Operational and functioning well. It is constructed on the land of beneficiary. Rearing of fish is carried out and is sold to the local market. v. Maintenance work: At present, the structure is maintained by a single household only. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: Beneficiary contribution in the form of financial assistance and labour work in completing the structure. Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 2: Evaluation of Assets created under IWMP (WJH-IWMP-VI)


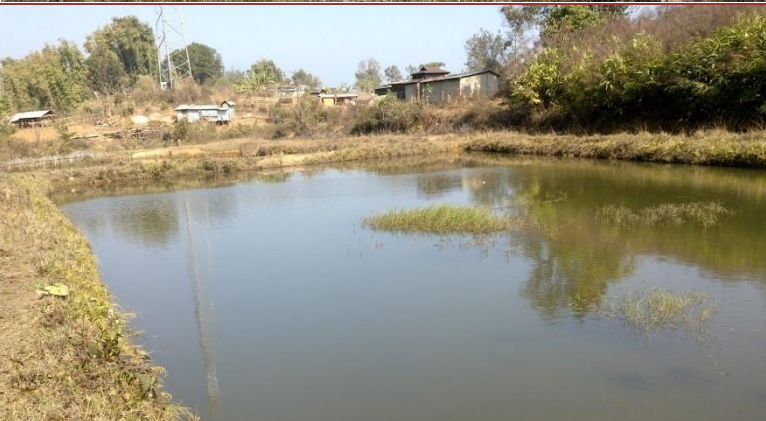
4.		<p>A. Name of the Sub-project under NRM: Dug-out Pond. B. Location (with MWS): Umladang Village under Wah Pyrhut MWS. C. Date of Field Visit: 2nd February, 2017. D. Latitude & Longitude: N25°39'45.34" E92°13'16.20" E. Sanctioned Cost (Rs. in Lakh): 0.16. F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Operational and functioning well. It is constructed on the land of beneficiary. Rearing of fish is carried out and is sold to the local market. v. Maintenance Work: At present, the structure is maintained by a single household only. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory. H. Remarks, If Any: Beneficiary contribution in the form of financial assistance and labour work in completing the structure. Display Signboard should be installed at the activity site for creating awareness among the community.</p>
		

Table 2: Evaluation of Assets created under IWMP (WJH-IWMP-VI)



<p>5.</p>		<p>A. Name of the Sub-project under NRM: CC Check dam. B. Location (with MWS): Umladang Village under Wah Pyrhut MWS. C. Date of Field Visit: 2nd February, 2017. D. Latitude & Longitude: N25°39'44.79" E092°12'35.26" E. Sanctioned Cost (Rs. in Lakh): 1.20</p>
		<p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: Fully operational and functioning well with proper irrigation channel towards the paddy fields. Water is available round the year. It is constructed on the land of beneficiary and benefitted 4 (four) nos. of households. It is used mainly for irrigation purposes and irrigated around 5 hectares of land located downstream which is under paddy cultivation. v. Maintenance Work: At present, the structure is maintained by 4 (four) households. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: De-silting of the check dam should be carried out from time to time. Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VI)


Sl. No.	Photograph	Detailed Information & Observations
6.		<p>A. Name of the Sub-project under EPA: Irrigation Dam cum Washing platform.</p> <p>B. Location (with MWS): Umladang Village under Wah Pyrhut MWS.</p> <p>C. Date of Field Visit: 2nd February, 2017.</p> <p>D. Latitude & Longitude: N25°40'11.32" E092°12'41.05"</p> <p>E. Sanctioned Cost (Rs. in Lakh): --</p> <p>F. Observations:</p> <ol style="list-style-type: none"> 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. iv. Current Physical Status: Fully operational and functioning well. It is used for irrigation to nearby paddy fields as well as for domestic use. Since its completion, it has benefitted the community due to the availability of water round the year. v. Maintenance work: At present, the structure is maintained by the community. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: De-silting of check dam should be carried out from time to time for clean and better discharge capacity of water. Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VI)


Sl. No.	Photograph	Detailed Information & Observations
7.		<p>A. Name of the Sub-project under Livelihood & Production System Activities: Kitchen Gardening.</p> <p>B. Location (with MWS): Umladang Village under Wah Pyrhut MWS.</p> <p>C. Date of Field Visit: 2nd February, 2017.</p> <p>D. Latitude & Longitude: N25°39'57.62" E092°13'10.30"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.05.</p> <p>F. Observations: Shri. L. Challam received Rs. 5000 per unit for Kitchen Gardening under IWMP livelihood component. With the assisted amount, beneficiary purchased vegetable seeds for cultivation. He started growing cabbage, cauliflower and mustard leaf. He has been actively performing well and is earning a good income by selling to the local market.</p> <p>G. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VI)


Sl. No.	Photograph	Detailed Information & Observations
8.		<p>A. Name of the Sub-project under Livelihood & Production System Activities: Piggery Activity</p> <p>B. Location (with MWS): Nongrim Bambthong Village under Kyrtem MWS.</p> <p>C. Date of Field Visit: 2nd February, 2017</p> <p>D. Latitude & Longitude: N25°39'58.54" E092°13'58.30"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.25.</p> <p>F. Observations: Shri. P. Laloo received Rs. 25,000 for constructing piggery shed as well as 1 (one) unit of cross-bred piglets which includes 1 male and 2 female under IWMP production system component in the year 2015. He has been performing well and is earning a good income. As informed by the beneficiary, Piglets are sold at the rate of Rs. 3000 each in the local market and is planning to expand and diversify the activity in Poultry rearing.</p> <p>G. Remarks, If Any: Beneficiary contribution in the form of financial assistance and labour work in completing the structure.</p>



Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VI)		
Sl. No.	Photograph	Detailed Information & Observations
9.	 	<p>A. Name of the Sub-project under EPA: Drinking Well.</p> <p>B. Location (with MWS): Nongrim Bambthong Village under Kyrtem MWS.</p> <p>C. Date of Field Visit: 2nd February, 2017.</p> <p>D. Latitude & Longitude: N25°40'9.77" E092°14'4.31"</p> <p>E. Sanctioned Cost (Rs. in Lakh): --</p> <p>F. Observations:</p> <ol style="list-style-type: none"> 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: Fully operational and functioning well. It is constructed on the land of beneficiary and benefitted around 27 (twenty seven) households. Water is available round the year with high recharge capacity and is used for drinking purpose. The source of water is located downhill at a distance of 1(one) Km. A water pump is installed at the source and is being pumped to a water tank located uphill. v. Maintenance work: At present, the structure is maintained by the community. There is monthly contribution of Rs. 50 per household for maintenance of the structure as well as electricity charges. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: Nil.</p>


Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VI)		
Sl. No.	Photograph	Detailed Information & Observations
10.		<p>A. Name of the Sub-project under NRM: Water Harvesting Structure.</p> <p>B. Location (with MWS): Nongrim Bambthong Village under Kyrtem MWS</p> <p>C. Date of Field Visit: 2nd February, 2017.</p> <p>D. Latitude & Longitude: N25°40'1.66" E092°14'5.96"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.65.</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Operational and functioning well with proper outlet that flows towards the paddy fields. Overflow of water from nearby dug-out pond is stored at this structure. It is constructed on the land of beneficiary and is used for rearing fish. The structure benefitted around 3 (three) hectares of area covered under paddy cultivation located downstream. v. Maintenance Work: At present, the structure is maintained by only 1 (one) household. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>



Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VI)		
Sl. No.	Photograph	Detailed Information & Observations
11.		<p>A. Name of the Sub-project under NRM: Dug-out Pond.</p> <p>B. Location (with MWS): Nongrim Bambthong Village under Kyrtem MWS</p> <p>C. Date of Field Visit: 2nd February, 2017.</p> <p>D. Latitude & Longitude: N25°40'2.44" E092°14'6.20"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.16.</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Operational and functioning well with proper outlet towards a nearby water harvesting structure. It is constructed on the land of beneficiary. Source of water is from a spring and is available round the year. Rearing of fish is carried out and is sold to the local market. v. Maintenance Work: At present, the structure is maintained by only 1 (one) household. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>
		



Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VI)		
Sl. No.	Photograph	Detailed Information & Observations
12.	 	<p>A. Name of the Sub-project under Livelihood & Production System Activities: Poultry Activity.</p> <p>B. Location (with MWS): Sohphoh Village under Khlieh Myni MWS.</p> <p>C. Date of Field Visit: 3rd February, 2017.</p> <p>D. Latitude & Longitude: N25°34'14.55" E092°9'48.46"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.25.</p> <p>F. Observations: Shri. P. Kharsohnoh received Rs. 25,000 for construction of poultry shed as well as 1 (one) unit of local quality chicks under IWMP production system component. As informed by the beneficiary, he has contributed Rs. 2000 as financial assistance and labour charge for completion of the structure. The poultry activity is in its initial stage as found during the field visit.</p> <p>G. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VI)



Sl. No.	Photograph	Detailed Information & Observations
13.		<p>A. Name of the Sub-project under EPA: Drinking Water Supply cum Washing Platform.</p> <p>B. Location (with MWS): Larnai Village under Khlieh Myni MWS.</p> <p>C. Date of Field Visit: 3rd February, 2017.</p> <p>D. Latitude & Longitude: N25°33'49.48" E092°9'56.48"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 3.00.</p> <p>F. Observations:</p> <ol style="list-style-type: none"> 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: It is constructed on the land of beneficiary and benefitted around 80 (eighty) households. Water is available round the year with high recharge capacity and is use for drinking as well as domestic purpose. The source of water is located downhill. A water pump is installed at the source and is being pumped to a water tank located uphill. v. Maintenance Work : At present, the structure is maintained by a User Group (20 members). There is monthly contribution of Rs. 20 collected from the households for maintenance of the structure and also electricity charges.
		<p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: Nil.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VI)


Sl. No.	Photograph	Detailed Information & Observations
14.		<p>A. Name of the Sub-project under Livelihood and Production System Activities: Pottery Making.</p> <p>B. Location (with MWS): Larnai Village under Khlieh Myni MWS.</p> <p>C. Date of Field Visit: 3rd February, 2017</p> <p>D. Latitude & Longitude: N25°33'53.50" E092°9'48.93"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.25.</p> <p>F. Observations: Seng Kynthei Pyrtuh SHG received Rs. 25,000 for pottery making. They are very active and performing well thereby earning good income.</p> <p>G. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VI)


Sl. No.	Photograph	Detailed Information & Observations
15.		<p>A. Name of the Sub-project under NRM: CC Check Dam.</p> <p>B. Location (with MWS): Larnai Village under Khlieh Myni MWS.</p> <p>C. Date of Field Visit: 3rd February, 2017.</p> <p>D. Latitude & Longitude: N25°34'3.36" E092°9'40.48"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.60.</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: It is constructed on the land of beneficiary and benefitted by 8 (eight) households. Source of water is located upstream which flows downstream towards the paddy fields through an outlet. It is used for irrigation purposes only. Area covered under paddy cultivation is around 5 (five) hectares. v. Maintenance work: At present, the structure is maintained by the 1 (one) household. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: De-silting of check dam should be carried out for clean and better discharge capacity of water. Beneficiaries contributed in the form of labour work for completing the structure.</p>


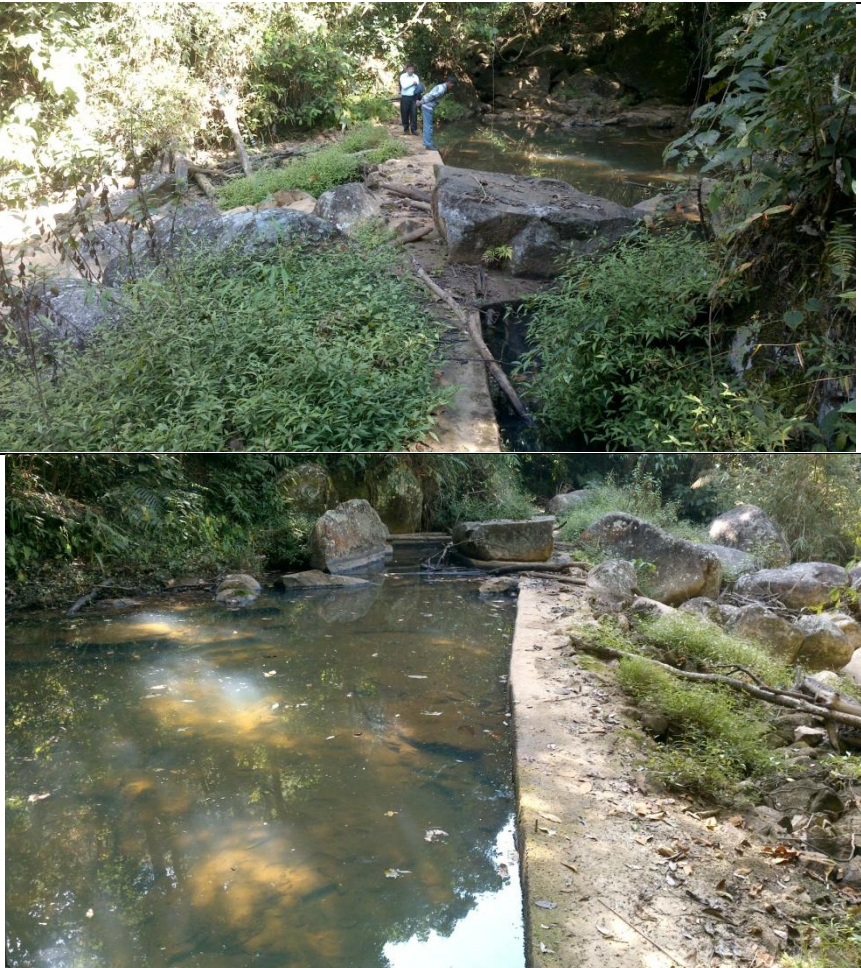
Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VI)		
Sl. No.	Photograph	Detailed Information & Observations
16.		<p>A. Name of the Sub-project under NRM: Water Harvesting Structure. B. Location (with MWS): Larnai Village under Khlieh Myni MWS. C. Date of Field Visit: 3rd February, 2017. D. Latitude & Longitude: N25°34'0.85" E092°9' 38.65" E. Sanctioned Cost (Rs. in Lakh): 0.65.</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: The structure was completed on December 2015. Source of water is from spring. It is constructed on the land of beneficiary. As informed by PIA, the structure would be used for rearing fish by the beneficiary. v. Maintenance Work: The structure would be maintained by 1 (one) household only. <p>G. Quality, Utility & level of satisfaction: Quality is satisfactory. H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VI)		
Sl. No.	Photograph	Detailed Information & Observations
17.		<p>A. Name of the Sub-project under NRM: CC Check Dam cum Irrigation Channel.</p> <p>B. Location (with MWS): Larnai Village under Khlieh Myni MWS.</p> <p>C. Date of Field Visit: 3rd February, 2017.</p> <p>D. Latitude & Longitude: N25°34'35.30" E092°9'24.26"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.60</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: It is constructed on the land of beneficiary and benefitted 10 (ten) households. Source of water is from a local stream. Water flowing through the dam is available round the year. It is used mainly for irrigation purposes and has irrigated around 5 (five) hectares of land located downstream which is under paddy cultivation. v. Maintenance Work: At present, the structure is maintained by 10 (ten) households. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: Beneficiary contribution in the form of financial assistance and labour work in completing the structure. Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Batch: III

Name of the Project: IWMP VII

District: West Jaintia Hills

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: 181 Nos. Achievement: 93 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 93 nos. of structures.	--	<ul style="list-style-type: none"> • Since NRM related works are also carried out on community lands, rights over community lands should be clearly specified and documented. • Perspective plans should include maintenance of works already completed. 	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.	--		PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (reasons thereof).	Minor Change in locations based on appropriate feasibility.	--		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.	--		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 CC Check Dam, Small Dugout Pond, Water Harvesting Structure, Protection Wall and Runoff Disposal Channel. Quality is Satisfactory.			PIA/WDT/WC UG/Community
1.7	Stone masonry works- (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Stone masonry works covered are CC Check Dam, Protection Wall and Runoff Disposal Channel using loose boulders.	--		PIA/WDT/WC UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.8	Area irrigated by source, ground water levels - bore well and open well, surface water-nallah, stream flows and drinking water status.	Practice of Irrigation by exploring the sources like Stream, Check Dam and Water Harvesting Structure, etc are observed. Main source of drinking water is spring water.	--		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: Nil.			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
1.13	Status of beneficiaries contribution (10% or 5% as the case may be).	<ul style="list-style-type: none"> Contribution of 5% against cost of each NRM works is credited in the account of Watershed Development Fund (WDF). 	--		PIA/WDT/WC UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
2.	Agriculture Production				
2.1	Additional area brought under cultivation	Yes.	--	<ul style="list-style-type: none"> The activities carried out or the impact at community level should be documented. 	PIA/WDT/WC UG/Community
2.2	Cropping intensity	High.	High yield due to fertile land and availability of water.		PIA/WDT/WC UG/Community
2.3	Crop diversification (<i>cash crops/ vegetables/ fruit crops etc.</i>)	<ul style="list-style-type: none"> Yes. (Includes Ginger, Turmeric, Maize, Broom, Pumpkin, Mustard leaf, Cabbage, Cauliflower, Pear, Guava, Orange and Jackfruit). Broom cultivation is found to be increasing due to better profitability mostly during winter months. 	--		PIA/WDT/WC UG/Community
2.4	Adoption of improved package of practices	Yes (Includes Bench terracing, Box Terracing, Contour Bunding, Crop rotation and Agro-Horti plantation).	--	<ul style="list-style-type: none"> New improved package of practices may be introduced. 	PIA/WDT/WC /Community
3.	Farm Production Support System				
3.1	No. & types of activities	Organic Farming, Vermin-compost and Mulching etc.	--	<ul style="list-style-type: none"> Capacity Building should be carried out on regular basis. 	PIA/WDT/WC UG/Community/
	❖ Capacity Building & Training	Farmer's Training Programme, Training on Integrated Farming System, Exposure Visit cum demonstration Programme is carried out.	--		PIA/WDT/WC UG/Community/RRTC/ VTC/Bosco Pnar

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 (<i>target-vis-à-vis achievement</i>)	Field demonstration related to Horticulture Crop, Organic farming and Afforestation.	--	<ul style="list-style-type: none"> • Low cost new Technologies may be adopted from time to time. • Dairy farming should be encouraged in all the watersheds. 	PIA/WDT/WC UG/Community
4.	Livestock				
4.1	Availability of Green fodder	Available.	--	<ul style="list-style-type: none"> • Availability of Health Camps for Livestock may be organised from time to time. • Dairy farming should be encouraged in all the watersheds 	PIA/WDT/WC SHG/Beneficiary
4.2	Type of livestock	Goatery, Piggery, Poultry and Cattle Rearing.	--		PIA/WDT/WC SHG/Beneficiary
4.3	Quality of livestock (cross-bred, indigenous)	Pig- Cross-bred & Indigenous, Poultry- Cross-bred & Indigenous, Goatery – Indigenous and Cattle- Indigenous.	--		PIA/WDT/WC SHG/Beneficiary
4.4	Milk production (<i>target-vis-à-vis achievement</i>)	Yes. They are produced for domestic purposes and also to be sold in the local market.	Target for Milk production is not available.		PIA/WDT/WC SHG/Beneficiary
4.5	Animal health camps organized (<i>No., type, animals covered, disease treated, drug distribution</i>)	Yes. Organised by Department of Animal Husbandry & Veterinary, Government of Meghalaya.			PIA/WDT/WC SHG/Beneficiary/ AH&VD

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.6	Benefits realized (by way increased milk, meat, egg production)	Increase in Meat Production from Piggery and Poultry activities.	--	<ul style="list-style-type: none"> Facilities and supplies may be arranged for better livestock management. 	PIA/WDT/WC SHG/Beneficiary
4.7	No. of Artificial Insemination (AI) centre created	Nil.	--		PIA/WDT/WC SHG/Beneficiary
4.8	No. of AI conducted	Nil.	--		PIA/WDT/WC SHG/Beneficiary
4.9	Benefits Realized (no. of families covered, additional quality heifers born, additional milk production etc.)	Yes.	--		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/Beneficiary
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 cum Training Programme on Livestock Management and Exposure Visits are arranged.	--		PIA/WDT/WC SHG/Beneficiary/RRTC/ VTC
4.13	Veterinary services system (ex: Gopal Mitra, etc)	Not Available.	--		PIA/WDT/WC SHG/Beneficiary
5.	Income Generating Activity (IGA) – Livelihood Enhancement				
5.1	Status of IGA Plan (Target vis-a-vise achievement)	IGA Plan is available.	--	<ul style="list-style-type: none"> Compliance with IGA Plan may be improved. 	PIA/WDT/WC/ SHG/Beneficiary
5.2	Type of IGAs (Traditional, Natural Resource based, skill based, target vis-à-vis achievement)	Kitchen gardening, Piggery, Turmeric cultivation, Ginger cultivation, Vermi-composting.	--		PIA/WDT/WC/ SHG/Beneficiary

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3	No. of persons covered	No. of Persons= 358 Nos. including SHGs (approximately)	--	<ul style="list-style-type: none"> • Women SHGs formed under Rural Livelihood Mission may be explored to achieve the target for SHG Formation. • More number of SHGs should be formed and also encouraged to undertake different income generating activities. 	PIA/WDT/WC/SHG/Beneficiary
5.4	Women covered	Women Covered= 346 Nos. (approximately)	--		PIA/WDT/WC/SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 8 Nos.	--		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 (<i>unit cost, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	Training & capacity building to SHGs on SHG formation and livelihood is yet to be conducted.	--	<ul style="list-style-type: none"> • Capacity building & training to SHGs may be arranged for better livelihood. 	PIA/WDT/WC/SHG/Beneficiary
5.8	Backward & Forward Linkages – (<i>financial, marketing and other institutional support</i>)	Nil.	--		PIA/WDT/WC/SHG/Beneficiary
5.9	Innovative IGAs	Nil.	--		PIA/WDT/WC/SHG/Beneficiary
5.10	Group IGAs	Group IGAs = 8 Nos.	--		PIA/WDT/WC/SHG/Beneficiary

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.11	Functioning of IGAs	Satisfactory.	--	<ul style="list-style-type: none"> • More innovative income generating areas may be explored and encouraged. • More sensitisation and awareness programme may be arranged to orient on loan repayment issues among the beneficiaries. 	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.	--		PIA/WDT/WC/SHG/Beneficiary
5.14	EDP and EAP	Nil.	--		PIA/WDT/WC/SHG/Beneficiary
5.15	Status of repayment of loan/fund	Poor.	--		PIA/WDT/WC/SHG/Beneficiary
6.	MEL&D Activities				
6.1	Status of Monitoring & Evaluation mechanism by;	Actively functional.	--	<ul style="list-style-type: none"> • Routine monitoring mechanism by community at WC level should be encouraged. 	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.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies
	➤ Independent third party external agencies (<i>state MEL&D agencies</i>)	NEDFi is the State MEL&D Agency.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies
	➤ Independent third party external agencies (<i>national ME&L agency</i>)	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. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
6.3	Learning Mechanisms	Documentation of Good Practices, Success Stories, Case Studies and Thematic Studies are practiced.	--	<ul style="list-style-type: none"> Regular monitoring will help in steering the projects towards its objectives and would support in decision making of the stakeholders. 	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	Satisfactory.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies
6.7	Social Audit, if any	Poor.	<ul style="list-style-type: none"> Social audit of IWMP activities may be carried out at least once in a year for every project. 	PIA/WDT/WC/Community	
7.	Project Management				
7.1	Financial Management				
7.1.1	Procurement system as per guidelines.	Yes.	--	<ul style="list-style-type: none"> WCDCs should release the funds to the WCs and PIAs within the prescribed time line as per operational guideline. Fund transfer among the institutions should be supported with a formal letter/ order 	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.	--		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.	--		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

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, etc.	--	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 public.	WCDC/PIA/WDT/WC/UG/SHG/Community
7.2.2	Public display of activities and progress.	Public Display system is poor.	--		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 rd Year.	--	• Capacity Building should lead to enhancement of capacities to conceptualise the implementation of IWMP and not just the capacity to execute specific tasks.	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, NGOs, etc.	--		PIA/WDT/WC/UG/SHG/Community/RRTC/VTC/Bosco Pnar
7.3.3	Training module developed at all levels (as per annual training plan)	Yes.	--		PIA/WDT/WC/UG/SHG/Community
7.3.4	No. of Trainings conducted (as per annual training plan)	21 Nos.	Maximum number of days for each training and exposure visits is conducted.		PIA/WDT/WC/UG/SHG/Community
7.3.5	No. of Participants attended	Watershed Level- 300 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.	--	<ul style="list-style-type: none"> Capacity Building effort should go beyond one-time training and should be sustained over a long term. Regular follow-up after the training programmes is 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/ RRTC/VTC/BOSCO Pnar
8	Convergence				
8.1	Status of Convergence Plan (<i>Prepared or not</i>)	Plan is prepared but yet to be implemented.	--		WCDC/PIA/WDT/WC/ Line Departments
8.2	Details of Schemes / Activities converged (<i>As per plan</i>)	<p>Schemes – MGNREGS (Mahatma Gandhi National Rural Employment Generation Scheme (MGNREGS)).</p> <p>Activities to be converged include Land Development for all the MWS.</p>	--	Activities to be converged should be executed as per the action plan.	WCDC/PIA/WDT/WC/ Line Departments

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)



Sl. No.	Photograph	Detailed Information & Observations
1.		<p>A. Name of the Sub-project under NRM: Water Harvesting Structure.</p> <p>B. Location (with MWS): Rtiang Village under Liar Rtiang MWS.</p> <p>C. Date of Field Visit: 31st January, 2017.</p> <p>D. Latitude & Longitude: --</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.65.</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: It is constructed on the land of beneficiary and benefitted only 1 (one) household. Spring is the source of water. Rearing of fish is in its initial stage. Water is available round the year. Overflow of water flows through an outlet downstream towards area covered under paddy fields. v. Maintenance work: At present, the structure is maintained by the 1 (one) household.
		<p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
2.		<p>A. Name of the Sub-project under Livelihood and Production System Activity: Beekeeping (Apiculture).</p> <p>B. Location (with MWS): Rtiang Village under Liar Rtiang MWS.</p> <p>C. Date of Field Visit: 31st January, 2017.</p> <p>D. Latitude & Longitude: N25°28'55.22" E092°26'52.42"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.15.</p> <p>F. Observations: Shri. R. Suiam received Rs. 15,000/- for Beekeeping (Apiculture) under IWMP Livelihood and Production System component. The beneficiary started in the year 2015 after receiving training and has now involved with the activity for livelihood. He is performing well and earning is satisfactory.</p> <p>G. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
3.		<p>A. Name of the Sub-project under NRM: Arable land treatment – Contour Bunding.</p> <p>B. Location (with MWS): Rtiang village under Liar Rtiang MWS.</p> <p>C. Date of Field Visit: 31st January, 2017.</p> <p>D. Latitude & Longitude: N25°28'49.52" E092°26'56.31"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.0750 Per Hectare.</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Current Physical Status: Satisfactory. iv. Maintenance Work: Average. <p>G. Quality, Utility & level of satisfaction: Average.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
4.		<p>A. Name of the Sub-project under NRM: Arable Land Treatment - Citrus Plantation (Orange).</p> <p>B. Location (with MWS): Rtiang village under Liartiang MWS.</p> <p>C. Date of Field Visit: 31st January, 2017.</p> <p>D. Latitude & Longitude: N25°28'48.33" E092°26'57.27"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.0860 per hectare.</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Current Physical Status: Around 400 saplings of citrus plantation is carried out in 1 (one) hectare of land. It is in its initial stage. iv. Maintenance work: Average. <p>G. Quality, Utility & level of satisfaction: Average.</p> <p>H. Remarks, If Any: Nil.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
5.		<p>A. Name of the Sub-project under Livelihood and Production System Activity: Piggery</p> <p>B. Location (with MWS): Rtiang Village under Liar Rtiang MWS.</p> <p>C. Date of Field Visit: 31st January, 2017.</p> <p>D. Latitude & Longitude: N25°28'44.55" E092°26'58.98"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.30.</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Iasnoh Kti Lang SHG received Rs. 30,000 in the year 2015 for piggery under IWMP livelihood and production system component. It is operating and functioning well. The SHG have constructed a piggery shed and bought 3 piglets (one male and two female). They are performing well and are earning satisfactory income thereby improving their livelihood. As informed by the SHG, they are planning to construct another piggery shed and increase the number of pigs in the farm. v. Maintenance Work: At present, the structure is maintained by the SHG. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
6.		<p>A. Name of the Sub-project under NRM: CC Check Dam.</p> <p>B. Location (with MWS): Rtiang Village under Liar Rtiang MWS.</p> <p>C. Date of Field Visit: 31st January, 2017.</p> <p>D. Latitude & Longitude: N25°28'48.68" E092°27'21.15"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.589.</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: Operational and functioning well with proper irrigation channel. It is constructed on the land of beneficiary and benefitted 5 (five) households. Source of water is from spring source located upstream. It is used for irrigation purposes. Water flows downstream through a side irrigation drainage channel covering around 25 (twenty) hectares of area under paddy cultivation. v. Maintenance Work: At present, the structure is maintained by 5 (five) households. <p>G. Quality, Utility & level of satisfaction: Quality & utility is average.</p> <p>H. Remarks, If Any: De-siltation as well as weeding and cleaning of the structure is desirable. Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
7.		<p>A. Name of the Sub-project under NRM: Small Dugout Pond. B. Location (with MWS): Rtiang Village under Liar Rtiang MWS. C. Date of Field Visit: 31st January, 2017. D. Latitude & Longitude: N25°28'47.53" E092°27'16.27" E. Sanctioned Cost (Rs. in Lakh): 0.32.</p> <p>I. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: It is operational and functioning well. It is constructed on the land of beneficiary and benefitted only 1 (one) household. Source of water is from underground spring source. Water flows through an outlet towards the nearby paddy fields. v. Maintenance work: At present, the structure is maintained by 1 (one) household. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: Nil.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
8.		<p>A. Name of the Sub-project under NRM: Arable Land Treatment - Bench Terracing.</p> <p>B. Location (with MWS): Rtiang Village under Liar Rtiang MWS.</p> <p>C. Date of Field Visit: 31st January, 2017.</p> <p>D. Latitude & Longitude: N25°28'41.33" E092°27'4.21"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.20 Per Hectare.</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Current Physical Status: Average. iv. Maintenance Work: Average. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
9.		<p>A. Name of the Sub-project under NRM: Small Dugout Pond. B. Location (with MWS): Rtiang Village under Liar Rtiang MWS. C. Date of Field Visit: 31st January, 2017. D. Latitude & Longitude: N25°28'36.20" E092°26'37.31" E. Sanctioned Cost (Rs. in Lakh): 0.32 F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: It is operational and functioning well. It is constructed in beneficiary land and has benefitted 1 (one) household. Rearing of fish is done and is sold to the local market. v. Maintenance Work: At present, the structure is maintained by 1 (one) household. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any:</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
10.		<p>A. Name of the Sub-project under EPA: Drinking Well. B. Location (with MWS): Rtiang village under Liar Rtiang MWS. C. Date of Field Visit: 31st January, 2017. D. Latitude & Longitude: N25°28'48.05" E092°26'51.45" E. Sanctioned Cost (Rs. in Lakh): 0.889.</p> <p>F. Observations:</p> <ul style="list-style-type: none"> 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: Fully operational and functioning well. It is used for drinking as well as for domestic purpose. Since its completion, it has benefitted 3 (three) nearby villages due to the availability of water round the year. v. Maintenance work: At present, the structure is maintained by the community. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory. H. Remarks, If Any: Nil.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
11.		<p>A. Name of the Sub-project under EPA: Drinking Well. B. Location (with MWS): Biar Village under Wahlangdeng MWS. C. Date of Field Visit: 31st January, 2017. D. Latitude & Longitude: N25°29'33.68" E092°27'48.02" E. Sanctioned Cost (Rs. in Lakh): 0.8305.</p> <p>F. Observations:</p> <ol style="list-style-type: none"> 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: It is operational and functioning well. It is constructed on the land of beneficiary and has benefitted 7 (seven) households. It is used for drinking as well as domestic purposes. v. Maintenance work: At present, the structure is maintained by the 7 (seven) households. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory. H. Remarks, If Any: Periodic cleaning of the structure is desirable. Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
12.		<p>A. Name of the Sub-project under EPA: Drinking Well. B. Location (with MWS): Biar Village under Wahlangdeng MWS. C. Date of Field Visit: 31st January, 2017. D. Latitude & Longitude: N25°29'33.51" E092°27'47.69" E. Sanctioned Cost (Rs. in Lakh): 0.889.</p> <p>F. Observations:</p> <ul style="list-style-type: none"> 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: It is operational and functioning well. It is constructed on the land of beneficiary. It is used for drinking as well as domestic purposes. For easy conveyance and utilization by the nearby households, a motor water pump is installed at the site for pumping water to their homes. v. Maintenance Work: At present, the structure is maintained by 7 (seven) households. Contribution by the households towards electricity charge is also collected. <p>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.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
13.		<p>A. Name of the Sub-project under EPA: CC Check Dam cum Washing Platform.</p> <p>B. Location (with MWS): Biar Village under Wahlangdeng MWS.</p> <p>C. Date of Field Visit: 31st January, 2017.</p> <p>D. Latitude & Longitude: N25°29'13.43" E092°28'28.71"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 2.4915.</p> <p>F. Observations:</p> <ul style="list-style-type: none"> 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: Fully operational and functioning with proper washing platform. It is constructed on community land and has benefitted around 50 (fifty) households. It is used for irrigation as well as domestic purpose. v. Maintenance Work: At present, the structure is maintained by the community. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory</p> <p>H. Remarks, If Any: Nil</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
14.		<p>A. Name of the Sub-project under NRM: CC Check Dam with Irrigation Channel.</p> <p>B. Location (with MWS): Biar Village under Wahlangdeng MWS.</p> <p>C. Date of Field Visit: 31st January, 2017.</p> <p>D. Latitude & Longitude: N25°29'14.50" E092°28'27.85"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.598.</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good. iv. Current Physical Status: Operational and functioning well with proper side irrigation channel towards the paddy fields. Source of water is from underground spring. It is constructed on the land of beneficiary and has benefitted 3 (three) households. It is used for irrigation purposes. Water flows downstream through an irrigation channel towards the paddy fields covering an area of 5 (five) hectares. v. Maintenance work: At present, the structure is maintained by 3 (three) households. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)

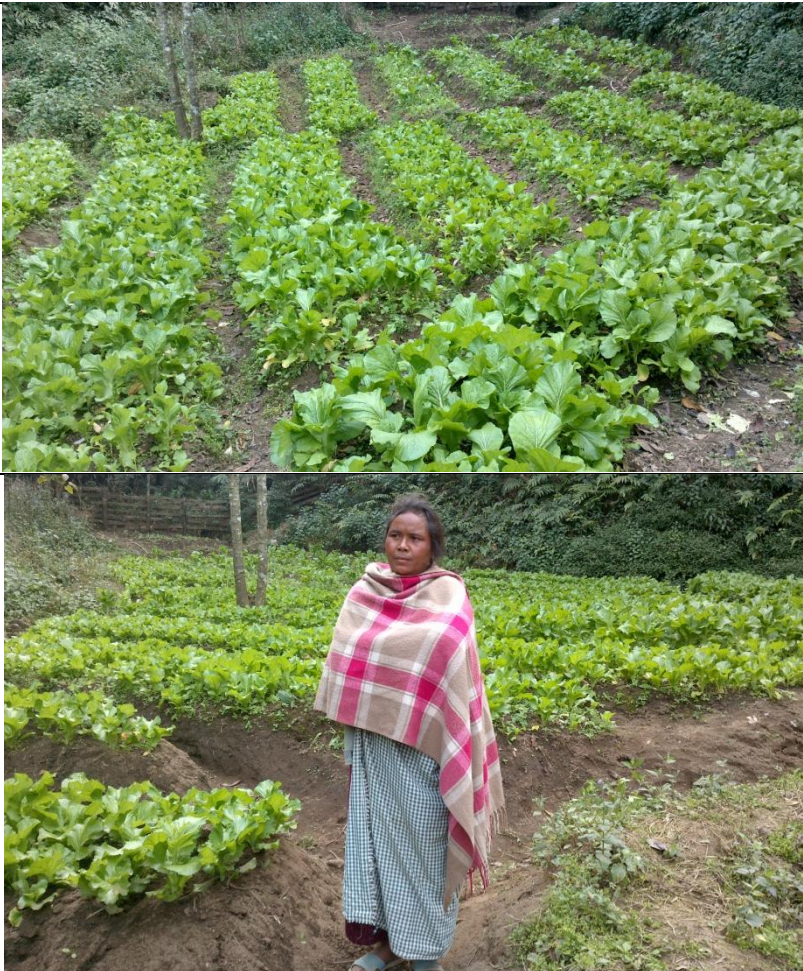
Sl. No.	Photograph	Detailed Information & Observations
15.		<p>A. Name of the Sub-project under Livelihood and Production System Activity: Kitchen Gardening.</p> <p>B. Location (with MWS): Biar Village under Wahlangdeng MWS.</p> <p>C. Date of Field Visit: 31st January, 2017.</p> <p>D. Latitude & Longitude: N25°29'25.29" E092°28'23.46"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.025</p> <p>F. Observations: Smt. O. Langstang received Rs. 2,500/- for kitchen gardening under IWMP livelihood component. She has first started growing mustard leaf and lettuce leaf with the amount she received. She has been actively involved and earning a good income. From her earnings, she has expanded her area for cultivation to cabbage and cauliflower.</p> <p>G. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
16.		<p>A. Name of the Sub-project under NRM: Water Harvesting Structure.</p> <p>B. Location (with MWS): Biar Village under Wahlangdeng MWS.</p> <p>C. Date of Field Visit: 31st January, 2017.</p> <p>D. Latitude & Longitude: N25°29'22.64" E092°28'15.62"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.656.</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: Operational and functioning well with proper outlet that leads to paddy fields. Source of water is spring. It is constructed on the land of beneficiary land. Fish farming is practiced and is sold to the local market. It is also used for irrigation purposes. An outlet for water from the structure irrigates 3 (three) hectares of land covered under paddy cultivation. v. Maintenance Work: At present, the structure is maintained by 1 (one) household. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
17.		<p>A. Name of the Sub-project under Livelihood and Production System Activity: Piggery.</p> <p>B. Location (with MWS): Biar Village under Wahlangdeng MWS.</p> <p>C. Date of Field Visit: 31st January, 2017.</p> <p>D. Latitude & Longitude: N25°29'33.83" E092°27'57.51"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.30</p> <p>F. Observations: Smt. I. Law received Rs. 30,000 for Piggery under IWMP Production System component in the year 2016. With this amount she was able to construct a piggery shed as well as purchased one male and two female piglets. It is in its initial stage. She has also received training in livestock farming and management.</p> <p>G. Remarks, If Any: Nil.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
18.		<p>A. Name of the Sub-project under EPA: Crematorium (Convergence). B. Location (with MWS): Raliang village under Khliehmynsar MWS. C. Date of Field Visit: 1st February, 2017. D. Latitude & Longitude: N25°29'52.46" E092°23'48.87" E. Sanctioned Cost (Rs. in Lakh): 4.00.</p> <p>F. Observations:</p> <ul style="list-style-type: none"> 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: It is constructed on community land under the local religious institution. An amount of Rs. 4.00 Lakhs was assisted from IWMP under convergence for the completion of the structure to be utilised by the community people. Since the completion of the structure, the whole community has been benefitted due to its low cost, efficient and environment friendly crematorium as told by a user group. v. Maintenance Work: At present, the structure is maintained by a User Group under the local religious institution. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory. H. Remarks, If Any: Nil.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
19.		<p>A. Name of the Sub-project under NRM: CC Check Dam.</p> <p>B. Location (with MWS): Raliang Village under Khliehmysar MWS.</p> <p>C. Date of Field Visit: 1st February, 2017.</p> <p>D. Latitude & Longitude: N25°30'13.65" E092°23'56.72"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.598</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Fully operational and functioning with proper side irrigation channel towards the paddy fields. It is constructed on the land of beneficiary. Water is available round the year. It is used for irrigation and domestic purposes. Water flowing through the side irrigation channel irrigates about 10 (ten) hectares of land covered under paddy cultivation and have increased production of paddy considerably. v. Maintenance Work: At present, the structure is maintained by 5 (five) households. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: De-silting of the check dam should be carried out for proper discharge towards the paddy fields. Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
20.		<p>A. Name of the Sub-project under NRM: CC Check Dam. B. Location (with MWS): Raliang Village under Khliehmynsar MWS. C. Date of Field Visit: 1st February, 2017. D. Latitude & Longitude: N25°30'15.57" E092°23'50.67" E. Sanctioned Cost (Rs. in Lakh): 0.598.</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good. iv. Current Physical Status: Fully operational and functioning. It is constructed on the land of beneficiary and is used for irrigation as well as domestic purposes. Water is available round the year with its source located upstream. Around 3 (three) hectares of land under paddy cultivation is being irrigated. v. Maintenance work: At present, the structure is maintained by 1 (one) household. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory. H. Remarks, If Any: Cleaning and de-silting of the check dam should be carried out. Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)


Sl. No.	Photograph	Detailed Information & Observations
21.		<p>A. Name of the Sub-project under Livelihood and Production System Activity: Piggery.</p> <p>B. Location (with MWS): Raliang Village under Khliehmynsar MWS.</p> <p>C. Date of Field Visit: 1st February, 2017.</p> <p>D. Latitude & Longitude: N25°29'33.83" E092°27'57.51"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.60</p> <p>F. Observations: Smt. M. Lyngdoh received Rs. 60,000 for Piggery under IWMP production system component in 2015. She also received training in livestock farming and management. With the amount, she was able to construct a piggery shed and also bought piglets for rearing. She is performing well and earning a good income. Recently, she has sold 2 (two) matured female pigs for Rs. 10,000/- each.</p> <p>G. Remarks, If Any: Nil.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)



Sl. No.	Photograph	Detailed Information & Observations
22.		<p>A. Name of the Sub-project under NRM: Small Dugout Pond.</p> <p>B. Location (with MWS): Raliang Village under Khliehmynsar MWS.</p> <p>C. Date of Field Visit: 1st February, 2017.</p> <p>D. Latitude & Longitude: N25°30'10.44" E092°24'28.12"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.32.</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: Operational and functioning well. It is constructed on the land of beneficiary. Ground Spring is the source of water. It is used for fish farming. Overflow of water through an outlet flows down towards the paddy fields with an area of land covering 3 (three) hectares. v. Maintenance Work: At present, the structure is maintained by 1 (one) household. <p>G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (WJH-IWMP-VII)

Sl. No.	Photograph	Detailed Information & Observations
23.		<p>A. Name of the Sub-project under NRM: Arable Land Treatment – Citrus Plantation (Orange).</p> <p>B. Location (with MWS): Raliang Village under Khliehmysar MWS.</p> <p>C. Date of Field Visit: 1st February, 2017.</p> <p>D. Latitude & Longitude: N25°30'11.11" E092°24'26.51".</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.16.</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Around 700 Orange saplings are planted in 2 (two) hectares of land in the year 2015. It is in its initial stage. v. Maintenance Work: Satisfactory. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

HIGHLIGHT OF THE BATCH-IV PROJECTS COVERED:

1) **District:** West Jaintia Hills; **Number of Project:** 2 (Two) Nos.

Table: 1.1.

1.	Name of the Project	WJH-IWMP- VIII (2012-13)
2.	Name of the Block/s	Thadlaskein C&RD Block.
3.	Name of Watershed/Micro Watershed (MWS) and Code	Thadmukroh MWS- 3B2A6b1e and Umlarpang MWS- 3B2C4a3c.
4.	Total Nos. of Villages Covered	2 (Two) Nos. of Villages.
5.	Total Geographical Area (Ha)	3114 Ha.
6.	Project Area Proposed for Treatment (Ha)	2980 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 447.00 Lakhs.
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Drinking Water Scarcity, • Low Agricultural Productivity and • Poverty.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation Territorial Division, Jowai.
11.	Summary of Observations for the Period (January-March 2017).	<ul style="list-style-type: none"> ❖ There is only 1 (One) WDT involved in the Project. ❖ The total numbers of EPA's completed are 11 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 12 per SHG. ❖ There are 2 numbers of UGs. ❖ Watershed Committee has been formed and registered. ❖ The Name of the WC/MWC Chairman/Secretary appointed are as follows; <ul style="list-style-type: none"> Chairman: Shri Adrian Dkhar. Chairman: Shri Moly Phawa. Secretary: Shri Ioanis Iawphniaw. Secretary: Shri Sanoo Kyndait.

Table: 1.2.

1.	Name of the Project	WJH-IWMP- IX (2012-13)
2.	Name of the Block/s	Laskein C&RD Block
3.	Name of Watershed/Micro Watershed (MWS) and Code	Middle Mynsar MWS- 3B2C4d1h, Umblo MWS- 3B2C4c3d and Mynlep MWS- 3B2C4c3a.
4.	Total Nos. of Villages Covered	11 (Eleven) Nos. of Villages.
5.	Total Geographical Area (Ha)	3959 Ha.
6.	Project Area Proposed for Treatment (Ha)	3020 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 453.00 Lakhs.
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Drinking Water Scarcity, • Low Agricultural Productivity and • Poverty.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation Territorial Division, Jowai.
11.	Summary of Observations for the Period (January-March 2017).	<ul style="list-style-type: none"> ❖ There is only 1 (One) WDT involved in the Project. ❖ The total number of EPA's completed is 12 numbers achieving 100% of the target. Major EPA's in the project area are CC Dam cum Washing Platform. ❖ Watershed Committee has been formed and registered. ❖ The Name of the WC/MWC Chairman/Secretary appointed are as follows; <ul style="list-style-type: none"> Chairman: Shri Ymdonbatip Papeng. Chairman: Shri Rikil Sumer. Chairman: Shri Complain Tangliang. Secretary: Smt. Jenny Dhar. Secretary: Shri Womly Phajoi. Secretary: Smt. Civilflower Sumer.

PROCESS MONITORING OBSERVATIONS (BATCH-IV PROJECTS)

Batch: IV

Name of the Project: IWMP-VIII

District: West Jaintia Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
I. Preparatory Phase					
1.	Institutional Arrangement				
1.1	PIA (To be filled in at PIA level)				
1.1.1	Numbers of Staff	3 (Three) Nos.	--	<ul style="list-style-type: none"> PIA shall arrange physical, financial and social audit of the work undertaken from time to time. 	SLNA/WCDC/PIA
1.1.2	Roles & Responsibilities of Staff	Project implementation, Compilation of data, Field Level Verification, Planning, PRA exercise.	--		SLNA/WCDC/PIA
1.1.3	Experience	Staffs involved are experienced.	--		SLNA/WCDC/PIA
1.1.4	Functioning (<i>Support & Guidance to WC, CBOs, Capacity Building etc.</i>)	Good.	--		SLNA/WCDC/PIA
1.1.5	Documentation (<i>i.e. Report submission to WCDC, MIS etc.</i>)	Average.	--		SLNA/WCDC/PIA
1.1.6	Financial Management (<i>i.e. Status of fund utilization, Submission of UCs to WCDC etc.</i>)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.7	Others (Specify)	--	--		SLNA/WCDC/PIA
1.2	WDT (To be filled in at WDT level)				
1.2.1	Numbers of Staff	1 No.	--	Capacity building of the newly appointed WDT members is required for up-scaling their knowledge during the project implementation 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	--		WCDC/PIA/WDT

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
		documentation.			
1.2.3	Experience	--	--		WCDC/PIA/WDT
1.2.4	Functioning (<i>Support & Guidance to WC, CBOs, Capacity Building etc.</i>)	Satisfactory.	--		WCDC/PIA/WDT
1.1.5	Others (Specify)	--	--		WCDC/PIA/WDT
2.	Capacity Building (<i>Training of WCDC, PIA & WDT teams for pre-project activities viz. awareness & sensitization, Community Mobilization, CBOs, DPR, EPA etc.</i>) – <i>As per Training Plan</i>				
2.1	Project Orientation	Good.	--	<ul style="list-style-type: none"> It is desirable to develop annual action plan for capacity building programmes as per allotted budget for the year as mentioned in DPR. Action plan may be executed on priority basis and stages of the project. 	WCDC/PIA/WDT
2.2	Awareness & Sensitization	Satisfactory.	--		WCDC/PIA/WDT
2.3	Community Mobilization	Satisfactory.	--		WCDC/PIA/WDT
2.4	CBOs	Satisfactory.	--		WCDC/PIA/WDT
2.5	EPA	Satisfactory.	--		WCDC/PIA/WDT
2.6	Participatory Project Management	Average.	--		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.	--		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 Improvement	Stakeholders Responsible
3.	Awareness & Sensitization (<i>Appropriateness of awareness campaign & sensitization of project among project beneficiaries to establish the rapport and confidence building etc.</i>)				
3.1	Type of Activity & Nos.: (<i>Example – Village Level Meeting, Wall Painting, Street plays, etc.</i>)	Display Sign Board should be installed at the activity area.	--	<ul style="list-style-type: none"> • Planning for effective sensitization and awareness campaign is desirable. • Records of participants, venue and date etc should be recorded and maintained for future reference. 	WCDC/PIA/WDT
3.2	Attendance/ Participation in the events	Satisfactory.	--		WCDC/PIA/WDT
3.3	Women Participation	Satisfactory.	--		WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.	--		WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Satisfactory.	--		WCDC/PIA/WDT
3.6	Others (<i>specify</i>)	--	--		WCDC/PIA/WDT
4.	Entry Point Activities (EPA)				
4.1	Total no. of EPA (<i>target vis-à-vis achievement (physical & financial)</i>)	Target = 11 Nos. Achievement = 11 Nos.	--	<ul style="list-style-type: none"> • Handing over of EPAs to UG should be completed at the earliest for proper maintenance. • To address the periodic maintenance of EPAs, opportunity for convergence with other schemes may be explored. 	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Spring Tap Chamber.	--		WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (<i>Date & proceedings etc.</i>)	EPAs were identified during PRA Exercise.	--		WCDC/PIA/WDT/ WC/UG/Community
	Identification (<i>based on need assessment, consent, etc.</i>)	Based on need of the community members.	--		WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level	Satisfactory.	--		WCDC/PIA/WDT/ WC/UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
	Meeting.				
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 (<i>specify</i>)	--	--		WCDC/PIA/WDT/WC/UG/Community
5.	Formation & Functioning of CBOs and Other Institutions				
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (<i>Target vis-à-vis achievement</i>)	Target= -- Achievement = 10 Nos.	--	<ul style="list-style-type: none"> PIA should have a target for the numbers of SHGs in the project area. Regular monitoring and follow up action of WDT may make some effective changes in sustainability of SHGs. 	PIA/WDT/WC/SHG
5.1.2	Total No. of Poor Households covered under SHGs (<i>% age</i>)	--	--		PIA/WDT/WC/SHG
5.1.3	No. of Women SHGs	3 Nos.	--		PIA/WDT/WC/SHG
5.1.4	Average Membership	12 Nos.	--		PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training to SHG leaders/ members (<i>community mobilization, conflict resolution, record keeping & accounting, credit linkage, marketing etc</i>)	SHG Trainings held: Training on Community Mobilisation Organised.	--		PIA/WDT/WC/SHG
5.1.6	Process of SHG Formation (<i>byelaws, objectives, frequency of meetings, savings, etc.</i>)	Normal procedure for SHG formation followed.	--		PIA/WDT/WC/SHG
5.1.7	Functioning of SHG (<i>level of participation, rotation of signatories, objectives of SHGs etc.</i>)	Average.	--		PIA/WDT/WC/SHG
5.1.8	Status of Record Keeping (<i>i.e. proceedings, account, passbooks etc.</i>)	Average.	--		PIA/WDT/WC/SHG
5.1.9	Status of Saving (<i>regular/ equal/ frequency etc.</i>)	Contribution of Rs. 30/- is	--		PIA/WDT/WC/SHG

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
		made by members of SHGs on monthly basis.		<ul style="list-style-type: none"> Time to time orientation programme for SHGs may be arranged covering following areas; <ol style="list-style-type: none"> Weekly Meeting, Weekly Savings, Internal Lending, Regular Repayment and Healthy Book Keeping 	
5.1.10	Status of Inter-loaning (frequency of inter-loaning, no. of loans etc.)	--	--		PIA/WDT/WC/SHG
5.1.11	Status of First Grading (to be eligible first level of revolving fund)	Grading is yet to start.	--		PIA/WDT/WC/SHG
5.1.12	Name of the Grading Agency (By outside agency or by PIA etc.)	PIA.	--		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 Agency (By outside agency or by PIA etc.)	--	--		PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	--	--		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	--	--		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)	2 Nos.	--	--	PIA/WDT/WC/UG
5.2.2	Average Membership	--	--	<ul style="list-style-type: none"> Handing over of EPAs to UG should be completed at the 	PIA/WDT/WC/UG
5.2.3	Membership of SC/ ST (%age)	100% ST	--		PIA/WDT/WC/UG

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.2.4	Membership of Women (%age)	--	--	earliest for proper maintenance. • PIA may arrange motivation training for UGs from time to time.	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 (<i>level of participation, awareness, progress, benefits, maintenance etc.</i>)	Average.	--		PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (<i>technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	Average.	--		PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (<i>i.e. proceedings of meetings, sharing of benefits etc.</i>)	--	--		PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (<i>yes or no & % age etc.</i>)	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	A. 04/05/2012 B. 10/05/2013	--	--	WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	A. 22 Nos. B. 14 Nos.	--		WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	A. 4 Nos. B. 5 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 Improvement	Stakeholders Responsible
5.3.5	Date of Registration	A. NA B. 16/12/2015	--		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) Shri Adrian Dkhar B) Shri Moly Phawa Secretary: A) Shri Ioanis Iawphniaw B) Shri Sanoo Kyndait	--	<ul style="list-style-type: none"> PIAs should ensure regular watershed committee meetings. Minutes of the WC meetings should be maintained properly as it is an important record for documentation of IWMP implementation. The record of Minutes/ Resolutions should be updated from time to time. 	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.	--		WCDC/PIA/WDT/WC
5.3.10	Status of Functioning of Office (Awareness among villagers, office hours etc.)	Satisfactory.	--		WCDC/PIA/WDT/WC
5.3.11	Frequency of WC Meetings (fortnightly, monthly etc.)	As and when considered necessary.	--		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-	Satisfactory.	--	WCDC/PIA/WDT/WC	

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
	<i>roll, measurement book, progress register, copies of administrative & financial sanctions, DPR, proceeding register etc.)</i>				
5.3.14	Financial Management (<i>mode of payment, adherence to guidelines, verification of work, etc.</i>)	Standard practices are followed.	--	<ul style="list-style-type: none"> As per operational guideline, Secretary would be a dedicated functionary with no responsibilities other than the assistance to the Watershed Committee (WC). Ideally, Secretary should be selected on the basis of merit and experience. 	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
5.3.16	Status of Watershed Development Fund (<i>Amt. of contribution received, amt. of expenditure, balance amt. etc.</i>)	Poor.	--		WCDC/PIA/WDT/WC
5.3.17	Status of compliance of audit observations.	--	--		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 (<i>action taken report, follow up etc.</i>)	--	--		WCDC/PIA/WDT/WC
6.	DPR Preparation				
6.1	PRA conducted/ Focused Group Discussion carried out	Yes.	--		WCDC/PIA/WDT/WC/ Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
6.2	Transect walk carried out	Yes.	--	<ul style="list-style-type: none"> DPRs should be referred 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
6.4	Verification of Baseline data by State MEL&D done	Yes.	--		WCDC/PIA/WDT/ WC/ Community
6.5	Status of variation in Baseline data reported (<i>consensus arrived at</i>)	Yes.	--		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	--	--		<ul style="list-style-type: none"> DPRs should be supplemented with more realistic Annual Action Plans likely to be developed on yearly basis considering situational circumstance.
6.11	Status of use of Hydrological parameters	Yes	--	WCDC/PIA/WDT/ WC/ Community	
6.12	Status of Natural Resources (i.e. soil, water, forest, crops, livestock etc.)	--	--	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 Improvement	Stakeholders Responsible
6.15	Convergence	Convergence Work are done at Nongkhroh with MGNREGA	--		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 (<i>Specify</i>)	--	--		WCDC/PIA/WDT/ WC/ Community

Batch: IV

Name of the Project: IWMP IX

District: West Jaintia Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
II. Preparatory Phase					
1. Institutional Arrangement					
1.1 PIA (To be filled in at PIA level)					
1.1.1	Numbers of Staff	3 (Three) Nos.	--	<ul style="list-style-type: none"> PIA shall arrange physical, financial and social audit of the work undertaken from time to time. 	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 (<i>Support & Guidance to WC, CBOs, Capacity Building etc.</i>)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.5	Documentation (<i>i.e. Report submission to WCDC, MIS etc.</i>)	Average.	--		SLNA/WCDC/PIA
1.1.6	Financial Management (<i>i.e. Status of fund utilization, Submission of UCs to WCDC etc.</i>)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.7	Others (Specify)	--	--		SLNA/WCDC/PIA
1.2 WDT (To be filled in at WDT level)					
1.2.1	Numbers of Staff	1 (One).	--		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.	--		WCDC/PIA/WDT

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.2.3	Experience	Experienced.	--		WCDC/PIA/WDT
1.2.4	Functioning (<i>Support & Guidance to WC, CBOs, Capacity Building etc.</i>)	Satisfactory.	--		WCDC/PIA/WDT
1.1.5	Others (Specify)	--	--		WCDC/PIA/WDT
2.	Capacity Building (<i>Training of WCDC, PIA & WDT teams for pre-project activities viz. awareness & sensitization, Community Mobilization, CBOs, DPR, EPA etc.</i>) – As per Training Plan				
2.1	Project Orientation	Satisfactory.	--	<ul style="list-style-type: none"> It is desirable to develop annual action plan for capacity building programmes as per allotted budget for the year as mentioned in DPR. Action plan may be executed on priority basis and stages of the project. 	WCDC/PIA/WDT
2.2	Awareness & Sensitization	Satisfactory.	--		WCDC/PIA/WDT
2.3	Community Mobilization	Satisfactory.	--		WCDC/PIA/WDT
2.4	CBOs	Average	--		WCDC/PIA/WDT
2.5	EPA	Satisfactory.	--		WCDC/PIA/WDT
2.6	Participatory Project Management	Average.	--		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.	--		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.	Awareness & Sensitization (<i>Appropriateness of awareness campaign & sensitization of project among project beneficiaries to establish the rapport and confidence building etc.</i>)				
3.1	Type of Activity & Nos.: (<i>Example – Village Level Meeting, Wall Painting, Street plays, etc.</i>)	Carried out awareness meetings at Village Level.	--	<ul style="list-style-type: none"> Planning for effective sensitization and awareness campaign is desirable. 	WCDC/PIA/WDT
3.2	Attendance/ Participation in the events	Satisfactory.	--		WCDC/PIA/WDT

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
3.3	Women Participation	Satisfactory.	--	<ul style="list-style-type: none"> Records of participants, venue and date etc should be recorded and maintained for future reference. 	WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.	--		WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Average.	--		WCDC/PIA/WDT
3.6	Others (<i>specify</i>)	--	--		WCDC/PIA/WDT
4.	Entry Point Activities (EPA)				
4.1	Total no. of EPA (<i>target vis-à-vis achievement (physical & financial)</i>)	Target = 12 Nos. Achievement = 12 Nos.	--	<ul style="list-style-type: none"> Handing over of EPAs to UG should be completed at the earliest for proper maintenance. To address the periodic maintenance of EPAs, opportunity for convergence with other schemes may be explored. 	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	CC Dam cum Washing Platform.	--		WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (<i>Date & proceedings etc.</i>)	EPAs were identified during PRA Exercise.	--		WCDC/PIA/WDT/ WC/UG/Community
	Identification (<i>based on need assessment, consent, etc.</i>)	Based on need of the community members.	--		WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level Meeting	Satisfactory.	--		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 (<i>specify</i>)	--	--	WCDC/PIA/WDT/ WC/UG/Community	

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.	Formation & Functioning of CBOs and Other Institutions				
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (<i>Target vis-à-vis achievement</i>)	Target= Unknown Achievement = NIL.	--	<ul style="list-style-type: none"> PIA should have a target for forming of SHGs in the project area. Regular monitoring and follow up action of WDT may make some effective changes in sustainability of SHGs. 	PIA/WDT/WC/SHG
5.1.2	Total No. of Poor Households covered under SHGs (% age)	--	--		PIA/WDT/WC/SHG
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 to SHG leaders/ members (<i>community mobilization, conflict resolution, record keeping & accounting, credit linkage, marketing etc</i>)	--	--		PIA/WDT/WC/SHG
5.1.6	Process of SHG Formation (<i>byelaws, objectives, frequency of meetings, savings, etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.7	Functioning of SHG (<i>level of participation, rotation of signatories, objectives of SHGs etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.8	Status of Record Keeping (<i>i.e. proceedings, account, passbooks etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.9	Status of Saving (<i>regular/ equal/ frequency etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.10	Status of Inter-lending (<i>frequency of inter-lending, no. of loans etc.</i>)	--	--		PIA/WDT/WC/SHG

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.1.11	Status of First Grading (<i>to be eligible first level of revolving fund</i>)	--	--	<ul style="list-style-type: none"> Time to time orientation programme for SHGs may be arranged covering following areas; <ol style="list-style-type: none"> Weekly Meeting, Weekly Savings, Internal Lending, Regular Repayment and Healthy Book Keeping 	PIA/WDT/WC/SHG
5.1.12	Name of the Grading Agency (<i>By outside agency or by PIA etc.</i>)	PIA.	--		PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (<i>to be eligible livelihood fund</i>)	--	--		PIA/WDT/WC/SHG
5.1.14	Name of the Grading Agency (<i>By outside agency or by PIA etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	--	--		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 (<i>Bank Linkage, Own Source etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.18	Status of Repayment of Loan/ Fund	Poor.	--		PIA/WDT/WC/SHG
5.1.19	Others (<i>Specify</i>)	--	--		PIA/WDT/WC/SHG
5.2	Users Groups (UG)				
5.2.1	Total No. of UGs (<i>target vis-à-vis achievement</i>)	Target= Unknown Achievement = NIL	--	--	PIA/WDT/WC/UG
5.2.2	Average Membership	--	--	<ul style="list-style-type: none"> Handing over of EPAs to UG should be completed at the earliest for proper maintenance. 	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	--	--		PIA/WDT/WC/UG

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.2.6	Functioning of UGs (<i>level of participation, awareness, progress, benefits, maintenance etc.</i>)	--	--	<ul style="list-style-type: none"> PIA may arrange motivation training for UGs from time to time. 	PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (<i>technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	--	--		PIA/WDT/WC/UG
5.2.8	Status of Record Keeping	--	--		PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF	--	--		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) 02/12/2014 B) 02/12/2014 C) 02/12/2014	--	--	WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	A) 14 Nos. B) 14 Nos. C) 17 Nos.	--		WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	A) 7 Nos. B) 4 Nos. C) 7 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) 13/03/2015 B) 13/03/2015 C) 13/03/2015	--		WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.6	Level of participation in WC (by UG, SHG, WDT etc.)	Satisfactory.	--	<ul style="list-style-type: none"> PIAs should ensure regular watershed committee meetings. Minutes of the WC meetings should be maintained properly as it is an important record for documentation of IWMP implementation. The record of Minutes/ Resolutions should be updated from time to time. 	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) Shri Ymdonbatip Papeng B) Shri Rikil Sumer C) Shri Complain Tangliang Secretary: A) Smt. Jenny Dhar B) Shri Womly Phajoi C) Smt. Civilflower Sumer	--		WCDC/PIA/WDT/WC
5.3.9	Capacity Building & training to UG members of WC	No formal training arranged.	--		WCDC/PIA/WDT/WC
5.3.10	Status of Functioning of Office (Awareness among villagers, office hours etc.)	Average.	--		WCDC/PIA/WDT/WC
5.3.11	Frequency of WC Meetings (fortnightly, monthly etc.)	As and when considered necessary.	--		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.)	Satisfactory.	--		WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.14	Financial Management	Standard practices are followed.	--	<ul style="list-style-type: none"> As per operational guideline, Secretary would be a dedicated functionary with no responsibilities other than the assistance to the Watershed Committee (WC). Ideally, Secretary should be selected on the basis of merit and experience. 	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
5.3.16	Status of Watershed Development Fund	Contribution @ 5% of NRM works are credited in WDF Account.	--		WCDC/PIA/WDT/WC
5.3.17	Status of compliance of audit observations.	--	--		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	--	--	WCDC/PIA/WDT/WC	
6.	DPR Preparation				
6.1	PRA conducted/ Focused Group Discussion carried out	Yes.	--	<ul style="list-style-type: none"> DPRs should be referred by the WC members for all the activities taken up. 	WCDC/PIA/WDT/WC/ Community
6.2	Transect walk carried out	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.3	Baseline data collected as per guidelines by PIA	Yes.	--		WCDC/PIA/WDT/WC/ Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
6.4	Verification of Baseline data by State MEL&D done	Yes.	--	<ul style="list-style-type: none"> DPRs should be supplemented with more realistic Annual Action Plans likely to be developed on yearly basis considering situational circumstance. 	WCDC/PIA/WDT/ WC/ Community
6.5	Status of variation in Baseline data reported (<i>consensus arrived at</i>)	Yes.	--		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	--	--		WCDC/PIA/WDT/ WC/ Community
6.11	Status of use of Hydrological parameters	Yes	--		WCDC/PIA/WDT/ WC/ Community
6.12	Status of Natural Resources (i.e. soil, water, forest, crops, livestock etc.)	--	--		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
6.15	Convergence	Convergence Plan exists.	--		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 (<i>Specify</i>)	--	--		WCDC/PIA/WDT/ WC/ Community

HIGHLIGHT OF THE BATCH-V PROJECTS COVERED:

1) District: **West Jaintia Hills**; Number of Project: **2 (Two) Nos.**

Table: 1.1.

1.	Name of the Project	WJH-IWMP- X (2013-14)
2.	Name of the Block/s	Amlarem C&RD Block.
3.	Name of Watershed/Micro Watershed (MWS) and Code	Upper Umtalu MWS- 3C1C2f3d, Amsohkhri MWS- 3C1C2a2c and Umkrem MWS- 3C1C2a4b.
4.	Total Nos. of Villages Covered	5 (Five) Nos. of Villages.
5.	Total Geographical Area (Ha)	2867 Ha.
6.	Project Area Proposed for Treatment (Ha)	2630 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 394.50 Lakhs
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Scarcity of Drinking Water, • Low Agricultural Productivity and • Poverty.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation Territorial Division, Jowai.
11.	Summary of Observations for the Period (January-March 2017).	<ul style="list-style-type: none"> ❖ There is only 1 (One) WDT involved in the Project. ❖ The total number of EPA's completed is 6 numbers achieving 100% of the target. Major EPA's in the project area are Water Tank cum Washing Platform. ❖ The number of SHGs assisted till date in the project area is 2 nos. ❖ User Groups (UGs) are yet to be formed in the project area. ❖ Watershed Committee has been formed and registered. ❖ The Name of the WC/MWC Chairman/Secretary appointed are as follows; Chairman: Shri Mangkana Bareh. Chairman: Shri Solomon Lamin. Chairman: Shri Majesty Sten. Secretary: Shri Enrico Lakiang. Secretary: Shri Korbin Gayang. Secretary: Shri Richard Lytan. ❖ Status of Fund Utilisation till monitoring visit is only 6%.

Table: 1.2.

1.	Name of the Project	WJH-IWMP- XI (2013-14)
2.	Name of the Block/s	Laskein C&RD Block
3.	Name of Watershed/Micro Watershed (MWS) and Code	Myntkung MWS- 3B2C2c1c, Liar Moolain MWS- 3B2C2c1d, Phur Saphoh MWS- 3B2C5d2d and Wahsyrti MWS- 3B2C5d3a.
4.	Total Nos. of Villages Covered	6 (Six) Nos. of Villages.
5.	Total Geographical Area (Ha)	3686 Ha.
6.	Project Area Proposed for Treatment (Ha)	3280 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 492.00 Lakhs.
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Scarcity of Drinking Water, • Low Agricultural Productivity and • Poverty.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation Territorial Division, Jowai.
11.	Summary of Observations for the Period (January-March 2017).	<ul style="list-style-type: none"> ❖ There is only 1 (One) WDT involved in the Project. ❖ The total number of EPA's completed is 10 numbers achieving 100% of the target. Major EPA's in the project area are Water Harvesting Structure. ❖ The number of SHGs assisted till date in the project area is 4 nos. ❖ Watershed Committee has been formed and registration process is on progress. ❖ The Name of the WC/MWC Chairman/Secretary appointed are as follows; Chairman: Shri Jisten Phawa. Chairman: Smt. Nidamon Chulet. Chairman: Shri Wansalam Talang. Chairman: Shri Rihokmi Law. Secretary: Shri Fready Dkhar. Secretary: Smt. Meba Suam. Secretary: Shri Kemlang Talang. Secretary: Shri Wihel Rabon. ❖ Status of Fund Utilisation till monitoring visit is only 6%.

PROCESS MONITORING OBSERVATIONS (BATCH-V PROJECTS)

Batch: V

Name of the Project: IWMP X

District: West Jaintia Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
III. Preparatory Phase					
1. Institutional Arrangement					
1.1 PIA (To be filled in at PIA level)					
1.1.1	Numbers of Staff	2 (Two) Nos.	--	<ul style="list-style-type: none"> PIA shall arrange physical, financial and social audit of the work undertaken from time to time. 	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 (<i>Support & Guidance to WC, CBOs, Capacity Building etc.</i>)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.5	Documentation (<i>i.e. Report submission to WCDC, MIS etc.</i>)	Good.	--		SLNA/WCDC/PIA
1.1.6	Financial Management (<i>i.e. Status of fund utilization, Submission of UCs to WCDC etc.</i>)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.7	Others (Specify)	--	--		SLNA/WCDC/PIA
1.2 WDT (To be filled in at WDT level)					
1.2.1	Numbers of Staff	1 No.	--		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.	--		WCDC/PIA/WDT

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.2.3	Experience	WDT engaged is experienced.	--		WCDC/PIA/WDT
1.2.4	Functioning (<i>Support & Guidance to WC, CBOs, Capacity Building etc.</i>)	Satisfactory.	--		WCDC/PIA/WDT
1.1.5	Others (Specify)	--	--		WCDC/PIA/WDT
2.	Capacity Building (<i>Training of WCDC, PIA & WDT teams for pre-project activities viz. awareness & sensitization, Community Mobilization, CBOs, DPR, EPA etc.</i>) – As per Training Plan				
2.1	Project Orientation	Good.	--	<ul style="list-style-type: none"> It is desirable to develop annual action plan for capacity building programmes as per allotted budget for the year as mentioned in DPR. Action plan may be executed on priority basis and stages of the project. 	WCDC/PIA/WDT
2.2	Awareness & Sensitization	Satisfactory.	--		WCDC/PIA/WDT
2.3	Community Mobilization	Satisfactory.	--		WCDC/PIA/WDT
2.4	CBOs	Satisfactory.	--		WCDC/PIA/WDT
2.5	EPA	Satisfactory.	--		WCDC/PIA/WDT
2.6	Participatory Project Management	Average.	--		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.	--		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.	Awareness & Sensitization (<i>Appropriateness of awareness campaign & sensitization of project among project beneficiaries to establish the rapport and confidence building etc.</i>)				
3.1	Type of Activity & Nos.: (<i>Example – Village Level Meeting, Wall Painting, Street plays, etc.</i>)	Orientation awareness through PRA Exercise.	--		WCDC/PIA/WDT

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
3.2	Attendance/ Participation in the events	Satisfactory.	--	<ul style="list-style-type: none"> • Planning for effective sensitization and awareness campaign is desirable. • Records of participants, venue and date etc should be recorded and maintained for future reference. 	WCDC/PIA/WDT
3.3	Women Participation	Satisfactory.	--		WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.	--		WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Average.	--		WCDC/PIA/WDT
3.6	Others (<i>specify</i>)	--	--		WCDC/PIA/WDT
4.	Entry Point Activities (EPA)				
4.1	Total no. of EPA (<i>target vis-à-vis achievement (physical & financial)</i>)	Target = 6 Nos. Achievement = 6 Nos.	--	<ul style="list-style-type: none"> • Handing over of EPAs to UG should be completed at the earliest for proper maintenance. • To address the periodic maintenance of EPAs, opportunity for convergence with other schemes may be explored. 	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Water Tank cum Washing Platform.	--		WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (<i>Date & proceedings etc.</i>)	EPAs were identified during PRA Exercise.	--		WCDC/PIA/WDT/ WC/UG/Community
	Identification (<i>based on need assessment, consent, etc.</i>)	Based on need of the community members.	--		WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level Meeting	Satisfactory.	--		WCDC/PIA/WDT/ WC/UG/Community
4.5	Participation of Woman and SC/ST population	Good.	--	WCDC/PIA/WDT/ WC/UG/Community	

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.6	Utility of EPA	Utilised by the community round the year.	--		WCDC/PIA/WDT/WC/UG/Community
4.7	Others (<i>specify</i>)	--	--		WCDC/PIA/WDT/WC/UG/Community
5.	Formation & Functioning of CBOs and Other Institutions				
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (<i>Target vis-à-vis achievement</i>)	Target= Unknown Achievement = 2 Nos.	--	<ul style="list-style-type: none"> Regular monitoring and follow up action of WDT may make some effective changes in sustainability of SHGs. 	PIA/WDT/WC/SHG
5.1.2	Total No. of Poor Households covered under SHGs (<i>% age</i>)	--	--		PIA/WDT/WC/SHG
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 to SHG leaders/ members (<i>community mobilization, conflict resolution, record keeping & accounting, credit linkage, marketing etc</i>)	--	--		PIA/WDT/WC/SHG
5.1.6	Process of SHG Formation (<i>byelaws, objectives, frequency of meetings, savings, etc.</i>)	Normal procedure for SHG formation followed.	--		PIA/WDT/WC/SHG
5.1.7	Functioning of SHG (<i>level of participation, rotation of signatories, objectives of SHGs etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.8	Status of Record Keeping (<i>i.e. proceedings, account, passbooks etc.</i>)	Poor.	--		PIA/WDT/WC/SHG
5.1.9	Status of Saving (<i>regular/ equal/ frequency etc.</i>)	Nil.	--		PIA/WDT/WC/SHG

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.1.10	Status of Inter-loaning (frequency of inter-loaning, no. of loans etc.)	--	--	<ul style="list-style-type: none"> Time to time orientation programme for SHGs may be arranged covering following areas; 1. Weekly Meeting, 2. Weekly Savings, 3. Internal Lending, 4. Regular Repayment and 5. Healthy Book Keeping 	PIA/WDT/WC/SHG
5.1.11	Status of First Grading (to be eligible first level of revolving fund)	Grading is yet to start.	--		PIA/WDT/WC/SHG
5.1.12	Name of the Grading Agency (By outside agency or by PIA etc.)	PIA.	--		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 Agency (By outside agency or by PIA etc.)	--	--		PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	--	--		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)	Target- NIL Achievement- Nil	--	--	PIA/WDT/WC/UG
5.2.2	Average Membership	--	--	<ul style="list-style-type: none"> Handing over of EPAs to UG should be completed at the earliest for proper maintenance. 	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

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.2.5	Number of UG Members who are also members of WC	--	--	<ul style="list-style-type: none"> PIA may arrange motivation training for UGs from time to time. 	PIA/WDT/WC/UG
5.2.6	Functioning of UGs (<i>level of participation, awareness, progress, benefits, maintenance etc.</i>)	Satisfactory.	--		PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (<i>technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	--	--		PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (<i>i.e. proceedings of meetings, sharing of benefits etc.</i>)	--	--		PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (<i>yes or no & % age etc.</i>)	--	--		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) 10/10/2013 B) 06/01/2015 C) 06/01/2015	--	--	WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	A) 15 B) 13 C) 13	--		WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	A) 4 B) 6 C) 4	--		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 Improvement	Stakeholders Responsible
5.3.5	Date of Registration	A) 24/05/2016 B) 28/05/2015 C) 06/01/2015	--		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) Shri Mangkana Bareh B) Shri Solomon Lamin C) Shri Majesty Sten Secretary: A) Shri Enrico Lakiang B) Shri Korbin Gayang C) Shri Richard Lytan	--	<ul style="list-style-type: none"> PIAs should ensure regular watershed committee meetings. Minutes of the WC meetings should be maintained properly as it is an important record for documentation of IWMP implementation. The record of Minutes/ Resolutions should be updated from time to time. 	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.	--		WCDC/PIA/WDT/WC
5.3.10	Status of Functioning of Office (Awareness among villagers, office hours etc.)	Average.	--		WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.11	Frequency of WC Meetings (<i>fortnightly, monthly etc.</i>)	As and when considered necessary.	--	<ul style="list-style-type: none"> As per operational guideline, Secretary would be a dedicated functionary with no responsibilities other than the assistance to the Watershed Committee (WC). Ideally, Secretary should be selected on the basis of merit and experience. 	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	--	--		WCDC/PIA/WDT/WC
5.3.14	Financial Management (<i>mode of payment, adherence to guidelines, verification of work, etc.</i>)	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
5.3.16	Status of Watershed Development Fund (<i>Amt. of contribution received, amt. of expenditure, balance amt. etc.</i>)	--	--		WCDC/PIA/WDT/WC
5.3.17	Status of compliance of audit observations.	--	--		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 (<i>action taken report, follow up etc.</i>)	--	--		WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
6.	DPR Preparation				
6.1	PRA conducted/ Focused Group Discussion carried out	Yes.	--	<ul style="list-style-type: none"> DPRs should be referred by the WC members for all the activities taken up. 	WCDC/PIA/WDT/ WC/ Community
6.2	Transect walk carried out	Yes.	--		WCDC/PIA/WDT/ WC/ Community
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.	--		WCDC/PIA/WDT/ WC/ Community
6.5	Status of variation in Baseline data reported (<i>consensus arrived at</i>)	Yes.	--		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	--	--		<ul style="list-style-type: none"> DPRs should be supplemented with more realistic Annual Action Plans likely to be developed on yearly basis considering situational circumstance.
6.11	Status of use of Hydrological parameters	Yes	--	WCDC/PIA/WDT/ WC/ Community	
6.12	Status of Natural Resources (i.e. soil, water, forest, crops, livestock etc.)	--	--	WCDC/PIA/WDT/ WC/ Community	
6.13	Properly documented and its availability	--	--	WCDC/PIA/WDT/ WC/ Community	

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
6.14	Annual Action Plan	Developed but may be improved further.	--		WCDC/PIA/WDT/ WC/ Community
6.15	Convergence	--	--		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 (<i>Specify</i>)	--	--		WCDC/PIA/WDT/ WC/ Community

Batch: V

Name of the Project: IWMP XI

District: West Jaintia Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
IV. Preparatory Phase					
1. Institutional Arrangement					
1.1 PIA (To be filled in at PIA level)					
1.1.1	Numbers of Staff	1 No.	--	<ul style="list-style-type: none"> PIA shall arrange physical, financial and social audit of the work undertaken from time to time. 	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 (<i>Support & Guidance to WC, CBOs, Capacity Building etc.</i>)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.5	Documentation (<i>i.e. Report submission to WCDC, MIS etc.</i>)	Good.	--		SLNA/WCDC/PIA
1.1.6	Financial Management (<i>i.e. Status of fund utilization, Submission of UCs to WCDC etc.</i>)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.7	Others (Specify)	--	--		SLNA/WCDC/PIA
1.2 WDT (To be filled in at WDT level)					
1.2.1	Numbers of Staff	1 (One) No.	--		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.	--		WCDC/PIA/WDT

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.2.3	Experience	WDT engaged is experienced.	--		WCDC/PIA/WDT
1.2.4	Functioning (<i>Support & Guidance to WC, CBOs, Capacity Building etc.</i>)	Satisfactory.	--		WCDC/PIA/WDT
1.1.5	Others (Specify)	--	--		WCDC/PIA/WDT
2.	Capacity Building (<i>Training of WCDC, PIA & WDT teams for pre-project activities viz. awareness & sensitization, Community Mobilization, CBOs, DPR, EPA etc.</i>) – As per Training Plan				
2.1	Project Orientation	Good.	--	<ul style="list-style-type: none"> It is desirable to develop annual action plan for capacity building programmes as per allotted budget for the year as mentioned in DPR. Action plan may be executed on priority basis and stages of the project. 	WCDC/PIA/WDT
2.2	Awareness & Sensitization	Satisfactory.	--		WCDC/PIA/WDT
2.3	Community Mobilization	Satisfactory.	--		WCDC/PIA/WDT
2.4	CBOs	Satisfactory.	--		WCDC/PIA/WDT
2.5	EPA	Satisfactory.	--		WCDC/PIA/WDT
2.6	Participatory Project Management	Average.	--		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.	--		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.	Awareness & Sensitization (<i>Appropriateness of awareness campaign & sensitization of project among project beneficiaries to establish the rapport and confidence building etc.</i>)				
3.1	Type of Activity & Nos.: (<i>Example – Village Level Meeting, Wall Painting, Street plays, etc.</i>)	Orientation awareness through PRA Exercise.	--		WCDC/PIA/WDT

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
3.2	Attendance/ Participation in the events	Satisfactory.	--	<ul style="list-style-type: none"> • Planning for effective sensitization and awareness campaign is desirable. • Records of participants, venue and date etc should be recorded and maintained for future reference. 	WCDC/PIA/WDT
3.3	Women Participation	Satisfactory.	--		WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.	--		WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Average.	--		WCDC/PIA/WDT
3.6	Others (<i>specify</i>)	--	--		WCDC/PIA/WDT
4.	Entry Point Activities (EPA)				
4.1	Total no. of EPA (<i>target vis-à-vis achievement (physical & financial)</i>)	Target = 10 Nos. Achievement = 10 Nos.	--	<ul style="list-style-type: none"> • Handing over of EPAs to UG should be completed at the earliest for proper maintenance. • To address the periodic maintenance of EPAs, opportunity for convergence with other schemes may be explored. 	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Water Harvesting Structure.	--		WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (<i>Date & proceedings etc.</i>)	EPAs were identified during PRA Exercise.	--		WCDC/PIA/WDT/ WC/UG/Community
	Identification (<i>based on need assessment, consent, etc.</i>)	Based on need of the community members.	--		WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level Meeting	Satisfactory.	--		WCDC/PIA/WDT/ WC/UG/Community
4.5	Participation of Woman and SC/ST population	Good.	--	WCDC/PIA/WDT/ WC/UG/Community	

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.6	Utility of EPA	Utilised by the community round the year.	--		WCDC/PIA/WDT/WC/UG/Community
4.7	Others (<i>specify</i>)	--	--		WCDC/PIA/WDT/WC/UG/Community
5.	Formation & Functioning of CBOs and Other Institutions				
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (<i>Target vis-à-vis achievement</i>)	Target= Unknown Achievement = 4 Nos.	--	<ul style="list-style-type: none"> Regular monitoring and follow up action of WDT may make some effective changes in sustainability of SHGs. 	PIA/WDT/WC/SHG
5.1.2	Total No. of Poor Households covered under SHGs (<i>% age</i>)	--	--		PIA/WDT/WC/SHG
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 to SHG leaders/ members (<i>community mobilization, conflict resolution, record keeping & accounting, credit linkage, marketing etc</i>)	--	--		PIA/WDT/WC/SHG
5.1.6	Process of SHG Formation (<i>byelaws, objectives, frequency of meetings, savings, etc.</i>)	Normal procedure for SHG formation followed.	--		PIA/WDT/WC/SHG
5.1.7	Functioning of SHG (<i>level of participation, rotation of signatories, objectives of SHGs etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.8	Status of Record Keeping (<i>i.e. proceedings, account, passbooks etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.9	Status of Saving (<i>regular/ equal/ frequency etc.</i>)	--	--		PIA/WDT/WC/SHG

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.1.10	Status of Inter-loaning (frequency of inter-loaning, no. of loans etc.)	--	--	<ul style="list-style-type: none"> Time to time orientation programme for SHGs may be arranged covering following areas; <ol style="list-style-type: none"> Weekly Meeting, Weekly Savings, Internal Lending, Regular Repayment and Healthy Book Keeping 	PIA/WDT/WC/SHG
5.1.11	Status of First Grading (to be eligible first level of revolving fund)	--	--		PIA/WDT/WC/SHG
5.1.12	Name of the Grading Agency (By outside agency or by PIA etc.)	PIA.	--		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 Agency (By outside agency or by PIA etc.)	--	--		PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	--	--		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	--	--		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- NIL.	--	--	PIA/WDT/WC/UG
5.2.2	Average Membership	--	--	<ul style="list-style-type: none"> Handing over of EPAs to UG should be completed at the earliest for proper maintenance. 	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

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.2.5	Number of UG Members who are also members of WC	--	--	<ul style="list-style-type: none"> PIA may arrange motivation training for UGs from time to time. 	PIA/WDT/WC/UG
5.2.6	Functioning of UGs (<i>level of participation, awareness, progress, benefits, maintenance etc.</i>)	--	--		PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members	--	--		PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (<i>i.e. proceedings of meetings, sharing of benefits etc.</i>)	--	--		PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (<i>yes or no & % age etc.</i>)	--	--		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) 24/03/2014 B) 26/03/2014 C) 09/11/2013 D) 21/11/2013	--	--	WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	A) 17 B) 11 C) 12 D) 11	--		WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	A) 10 B) 1 C) 0 D) 2	--		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 Improvement	Stakeholders Responsible
5.3.5	Date of Registration	A) 19/03/2015 B) 13/03/2015 C) 10/10/2014 D) 10/10/2014	--	<ul style="list-style-type: none"> PIAs should ensure regular watershed committee meetings. Minutes of the WC meetings should be maintained properly as it is an important record for documentation of IWMP implementation. 	WCDC/PIA/WDT/WC
5.3.6	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) Shri Jistin Phawa B) Smt. Nidamon Chulet C) Shri Wansalan Talang D) Shri Rihokmi Law Secretary: A) Shri Fready Dkhar B) Smt. Meba Suiam C) Shri Kemlang Talang D) Shri Wihel Rabon	--		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 style="list-style-type: none"> PIAs should ensure regular watershed committee meetings. 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.	--		WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.11	Frequency of WC Meetings (<i>fortnightly, monthly etc.</i>)	As and when considered necessary.	--	<ul style="list-style-type: none"> The record of Minutes/ Resolutions 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 (<i>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.</i>)	--	--		WCDC/PIA/WDT/WC
5.3.14	Financial Management (<i>mode of payment, adherence to guidelines, verification of work, etc.</i>)	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
5.3.16	Status of Watershed Development Fund (<i>Amt. of contribution received, amt. of expenditure, balance amt. etc.</i>)	--	--		<ul style="list-style-type: none"> As per operational guideline, Secretary would be a dedicated

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.17	Status of compliance of audit observations.	--	--	functionary with no responsibilities other than the assistance to the Watershed Committee (WC). Ideally, Secretary should be selected on the 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 (<i>action taken report, follow up etc.</i>)	--	--		WCDC/PIA/WDT/WC
6.	DPR Preparation				
6.1	PRA conducted/ Focused Group Discussion carried out	Yes.	--	<ul style="list-style-type: none"> DPRs should be referred by the WC members for all the activities taken up. 	WCDC/PIA/WDT/WC/ Community
6.2	Transect walk carried out	Yes.	--		WCDC/PIA/WDT/WC/ Community
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.	--		WCDC/PIA/WDT/WC/ Community
6.5	Status of variation in Baseline data reported (<i>consensus arrived at</i>)	Yes.	--		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

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
6.10	Status of use of Remote Sensing Map	--	--	<ul style="list-style-type: none"> DPRs should be supplemented with more realistic Annual Action Plans likely to be developed on yearly basis considering situational circumstance. 	WCDC/PIA/WDT/ WC/ Community
6.11	Status of use of Hydrological parameters	Yes	--		WCDC/PIA/WDT/ WC/ Community
6.12	Status of Natural Resources (i.e. soil, water, forest, crops, livestock etc.)	--	--		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
6.15	Convergence	--	--		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 (<i>Specify</i>)	--	--		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.
