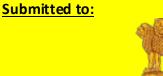


REVISED QUARTERLY PROCESS MONITORING REPORT IWMP - MEGHALAYA



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

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Quarterly Process Monitoring Report: July - September' 2016



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.

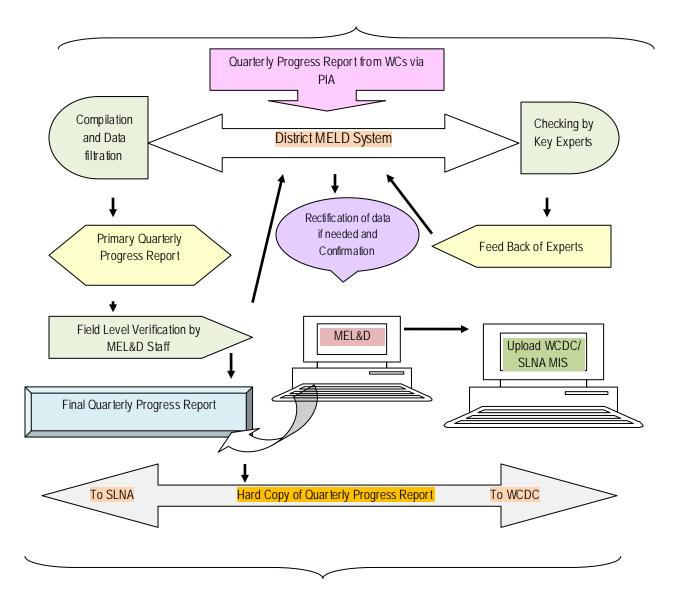
Meghalaya is one of the states in the country implementing the programme since 2009-10. North Eastern Development Finance Corporation Limited (NEDFi) has been engaged as MEL&D agency for the IWMP projects under Batch III, IV and V in Meghalaya.



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 JULY' 2016- SEP' 2016:

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

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

BATCH-III							
Name of the	Name of the	Name of the Block	No. of Micro	Total Project Cost			
District	Project		Watersheds	(Rs. in Lakhs)			
West Khasi Hills	IWMP-VIII	Nongstoin	3 (Three)	375.00			
	IWMP-IX	Mawsynrut.	6 (Six)	375.00			
South Garo Hills	IWMP-V	Chokpot	2 (Two)	300.00			
	IWMP-VI	Rongara	2 (Two)	300.00			

BATCH-IV								
Name of the	Name of the	Name of the Block	No. of Micro	Total Project Cost				
District	Project		Watersheds	(Rs. in Lakhs)				
West Khasi Hills	IWMP-X	Nongstoin	7 (Seven)	757.50				
South Garo Hills IWMP-		Baghmara	1 (One)	294.00				
	IWMP-VIII	Chokpot	1 (One)	306.00				

BATCH-V							
Name of the	Name of the	Name of the Block	No. of Micro	Total Project Cost			
District	Project		Watersheds	(Rs. in Lakhs)			
South West Garo Hills	IWMP-II	Zikzak- Gambegre	6 (Six)	597.00			
South Garo Hills	IWMP-IX	Chokpot	2 (Two)	538.50			



HIGHLIGHT OF THE BATCH-III PROJECTS COVERED:

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

Table: 1.1.

1.	Name of the Project	WKH-IWMP- VIII (2011-12)
2.	Name of the Block/s	Nongstoin C&RD Block.
3.	Name of Watershed/Micro Watershed (MWS) and	Kynthroin Watershed- 3C1B1a3c.
	Code	
4.	Total Nos. of Villages Covered	6 (Six) Nos. of Villages.
5.	Total Geographical Area (Ha)	1756 Ha.
6.	Project Area Proposed for Treatment (Ha)	1500 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 225.00 Lakhs
8.	Major Reasons for	Unscientific Land Use,
	Selection of the Watershed	Indiscriminate Tree Felling and
		Charcoal Burning.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation Territorial Division, Nongstoin.
11.	Summary of Process Monitoring Observations during the Period (April- June 2016).	 Under Watershed Works, the total number of structures completed are 50 nos. against the total project target of 108 nos. Quality of the structures (Water Harvesting Structure, Check Dam, Retaining Wall and Dug-out Pond etc) is found to be satisfactory. Under Agricultural Production, additional areas are brought under cultivation. However, status of beneficiary contribution is very poor. Under Income Generating Activities, total no. of beneficiaries covered is 290 numbers including 12 numbers of SHGs and 78 numbers of women beneficiaries. Under Capacity Building, 39 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	WKH-IWMP- IX (2011-12)
2.	Name of the Block/s	Mawshynrut C&RD Block.
3.	Name of Watershed/Micro Watershed (MWS) and Code	Umtyrwa Umiong MWS- 3B1C2a4a.
4.	Total Nos. of Villages Covered	2 (Two) Nos. of Villages
5.	Total Geographical Area (Ha)	1241 Ha.
6.	Project Area Proposed for Treatment (Ha)	1000 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 150.00 Lakhs.
8.	Major Reasons for Selection of the Watershed	 Water Scarcity, Poor Sanitation Practice and Unutilised wastelands.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation Territorial Division, Nongstoin.
11.	Summary of Process Monitoring Observations during the Period (April- June 2016).	 Under Watershed Works, the total number of structures completed are 35 nos. against the total project target of 75 nos. Quality of the structures (Water Harvesting Structure, Head Water Dam, Retaining Wall, Run-off Disposal Channel, Drinking Well and Dug-out Pond etc) is found to be satisfactory. Under Stone Masonry Works, activities covered are Peripheral Bunding and Wet Terracing. Under Income Generating Activities, total no. of beneficiaries covered is 192 numbers including 13 numbers of SHGs and 60 numbers of women beneficiaries. The types of Income Generating Activities taken up are Carpentry, Tailoring, Rice Mill Unit, Hollow Concrete Block, Mud Block, Kitchen Gardening, Piggery, Poultry, Fishery and Grocery Shop etc. Under Capacity Building, 16 numbers of trainings conducted till the time of monitoring visit.



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

Table : 2.1.

1.	Name of the Project	SGH-IWMP- V (2011-12)
2.	Name of the Block/s	Chokpot C&RD Block.
3.	Name of Watershed/Micro	Reso MWS and Rompa MWS.
	Watershed (MWS) and	Code:
	Code	
4.	Total Nos. of Villages	5 (Five) Nos. of Villages.
	Covered	
5.	Total Geographical Area	2337.00 На.
	(Ha)	
6.	Project Area Proposed for	2000.00 На.
	Treatment (Ha)	
7.	Total Project Cost (Rs. in	Rs. 300.00 Lakhs
	Lakhs)	
8.	Major Reasons for	Unscientific Cultivation Practice,
	Selection of the Watershed	Low Crop Yield and
		• Poor Socio-economic Status of the villagers.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing	Soil & Water Conservation (Cash Crop) Division, Baghmara.
	Agency	
11.	Summary of Process	♦ <u>Under Watershed Works</u> , the total number of
	Monitoring	structures completed are 29 nos. against the total
	Observations during	project target of 58 nos. Quality of the structures
	the Period (April- June	(Water Harvesting Structure, Dug-out Pond, Retaining
	2016).	Wall, CC Check Dam and Run-off Disposal Channel
		etc) is found to be satisfactory.
		Under Agricultural Production, activities covered
		referring the improved package of practices are Contour
		Bunding, Terrace Farming and System of Rice
		Intensification.
		✤ Under Income Generating Activities IGA), total no. of
		beneficiaries covered is 76 numbers including 11
		numbers of SHGs and 47 numbers of women
		beneficiaries.
		The types of innovative IGA taken up are Stool Making
		(Moorah) and Rice Tray Making from Bamboo &
		Accessories etc.
		✤ Under Capacity Building, 13 numbers of trainings conducted till the time of monitoring visit Training
		conducted till the time of monitoring visit. Training
		Agencies involved are SIRD, NIRD, ICAR,
		Departmental Training Centre, Bethany Society Tura
		and IFAD, Tura.
		 Under Financial Management, status of fund utilisation
		is found to be satisfactory.



Table : 2.2.

1. Name of the Project	SGH-IWMP- VI (2011-12)
2. Name of the Block/s	Rongara C&RD Block.
3. Name of Watershed/Micro Watershed (MWS) and Code	Lower Rongdi MWS and Middle Rongdi MWS. Code:
4. Total Nos. of Villages Covered	5 (Five) Nos. of Villages.
5. Total Geographical Area (Ha)	2214.00 На.
6. Project Area Proposed for Treatment (Ha)	2000.00 На.
7. Total Project Cost (Rs. in Lakhs)	Rs. 300.00 Lakhs
8. Major Reasons for	Practice of Shifting Cultivation,
Selection of the Watershed	Low Crop Yield and
	Poor Socio-economic Status of the villagers.
9. Project Duration	5 (Five) Years.
10. Project Implementing Agency	Soil & Water Conservation (Cash Crop) Division, Baghmara.
11. Summary of Process Monitoring Observations during the Period (April- June 2016).	 Under Watershed Works, total number of structures completed are 29 nos. against the total project target of 58 nos. Quality of the structures (Water Harvesting Structure, Dug-out Pond, Retaining Wall, CC Check Dam and Run-off Disposal Channel etc) is found to be satisfactory. Under Agricultural Production, activities covered referring the improved package of practices are Contour Bunding, Terrace Farming and System of Rice Intensification. Under Income Generating Activities IGA), total no. of beneficiaries covered is 76 numbers including 8 numbers of SHGs and 22 numbers of women beneficiaries. The types of innovative IGA taken up are Stool Making (Moorah) and Rice Tray Making from Bamboo & Accessories etc. Under Capacity Building, 25 numbers of trainings conducted till the time of monitoring visit. Training Agencies involved are SIRD, NIRD, ICAR, Departmental Training Centre, Bethany Society Tura and IFAD, Tura.



Batch: III		Name of the Project: IWMP		VS) Distr	ict: West Khasi Hills
Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
Ι	Work Phase				*
1.	Soil & Water Conservations				
1.1	No. of structures created (Target-vis-à-vis achievement)	Target: 108 Nos. Achievement: 50 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 50 nos. of structures.		• Since NRM related works are also	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.)			carried out on community lands, rights over community lands should be clearly specified and	PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (reasons thereof).	Minor change in locations based on appropriate feasibility.		documented.	PIA/WDT/WC UG/Community
1.5	Status of approval of variations of any from appropriate authority.	Approval of Watershed Committee and local body is obtained.		• Perspective plans should include	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.)	Wall, Check Dam and Dug-out		maintenance of works already completed.	PIA/WDT/WC UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
1.7	Stone masonry works- (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Stone Masonry Works covered in constructing Retaining Wall using loose boulders.			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.	exploring the sources like Stream, Spring Tapped			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.		• Display Sign Boards should be installed at the activity site for creating	PIA/WDT/WC UG/Community
1.10	Level of Participation by WC/ UG	Level of Participation by WC members is satisfactory.		awareness among the community.	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 (<i>water sharing</i> <i>etc.</i>)	Yes.			PIA/WDT/WC UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakehol ders Responsible
1.13	Statusofbeneficiariescontribution (10% or 5% as thecase may be).	Nil.			PIA/WDT/WC UG/Community
2.	Agriculture Production				
2.1	Additional area brought under cultivation	Yes.		• The activities carried out or the impact at	PIA/WDT/WC UG/Community
2.2	Cropping intensity	High.	High yield due to fertile land and availability of water.	community level should be documented.	PIA/WDT/WC UG/Community
2.3	Crop diversification (cash crops/ vegetables/ fruit crops etc.)	High. (Mostly Seasonal Vegetables).			PIA/WDT/WC UG/Community
2.4	Adoption of improved package of practices	Nil.		• New improved package of practices may be introduced.	PIA/WDT/WC UG/Community
3.	Farm Production Support System	n			
3.1	No. & types of activities	Seed distribution, Organic Farming and Vermi-compost.		• Capacity Building should be carried	PIA/WDT/WC UG/Community
	 Capacity Building & Training 	AwarenessGenerationProgramme, Exposure Visit toRRTCandProgramme.		out on regular basis.	PIA/WDT/WC UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
3.2	No. & types of field demonstration for adoption of new technology & practices (target-vis-à-vis achievement).	1		• Low cost new Technologies may be adopted from time to time.	PIA/WDT/WC UG/Community
4.	Livestock				
4.1	Availability of Green fodder	Available.	-	• Availability of	PIA/WDT/WC SHG/Beneficiary
4.2	Type of livestock	Piggery, Poultry and Cattle Rearing.		Health Camps for Livestock may be	PIA/WDT/WC SHG/Beneficiary
4.3	Quality of livestock (cross- bred, indigenous)	Piggery- Indigenous, Poultry- Indigenous and Cattle- Cross-bred.		organised from time to time.	PIA/WDT/WC SHG/Beneficiary
4.4	Milk production (target-vis-à- vis achievement)	Nil.	Target for Milk production is not available.		PIA/WDT/WC SHG/Beneficiary
4.5	Animal health camps organized (No., type, animals covered, disease treated, drug distribution)	Nil.	Animal health camps not organised.		PIA/WDT/WC SHG/Beneficiary
4.6	Benefits realized (by way increased milk, meat, egg production)	Increase in Meat Production from Piggery and Poultry activities.			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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
4.9	Benefits Realized (no. of families covered, additional quality heifers born, additional	Nil.			PIA/WDT/WC SHG/Beneficiary
	milk production etc.)			• Facilities and supplies may be	
4.10	Meat Production (target vis-a- vise achievement)	Meat items from Piggery and Poultry activities are sold to local markets.		arranged for better livestock management.	PIA/WDT/WC SHG/Beneficiary
4.11	PastureandFodderdevelopment(targetvis-a-viseachievement)	Nil.			PIA/WDT/WC SHG/Beneficiary
4.12	Training & Capacity Building on livestock.	Awareness Programme, Training and Exposure Visits arranged.			PIA/WDT/WC SHG/Beneficiary
4.13	Veterinary services system (ex: Gopal Mitra, etc)	Not Available.			PIA/WDT/WC SHG/Beneficiary
5.	Income Generating Activity (IGA	A) – Livelihood Enhancement		· · · · ·	
5.1	Status of IGA Plan (Target vis- a-vise achievement)	IGA Plan is not available.		• IGA Plan may be developed.	PIA/WDT/WC/ SHG/Beneficiary
5.2	Type of IGAs (<i>Traditional,</i> <i>Natural Resource based, skill</i> <i>based, target vis-à-vis</i> <i>achievement</i>)			- developed.	PIA/WDT/WC/ SHG/Beneficiary



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders Responsible
5.3	No. of persons covered	No. of Persons= 290 Nos.		• Women SHGs	PIA/WDT/WC/
5.5	No. of persons covered	100.01 Persons- 290 $100s.$		• women SHGs formed under Rural	SHG/Beneficiary
				Livelihood Mission	STIC/ Deliciticital y
5.4	Women cove red	Women Covered= 78 Nos.		may be explored to	PIA/WDT/WC/
				achieve the target for	SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 12 Nos.		SHG Formation.	PIA/WDT/WC/
0.0					SHG/Beneficiary
					2
5.6	No. of landless families covered	Nil.	All the community		PIA/WDT/WC/
			members possess		SHG/Beneficiary
			land holding.		
5.7	Capacity Building & Training	Awareness Programme,			PIA/WDT/WC/
	to SHGs on Livelihood (unit	Training and Exposure Visits			SHG/Beneficiary
	cost, project management,	arranged.			
	financial management, conflict			• More innovative	
	resolution, record keeping &			income generating	
	accounting, marketing etc as per			areas may be	
	training annual plan, resource			explored and	
	organization)			encouraged.	
5.8	Backward & Forward	Nil.			PIA/WDT/WC/
	Linkages – (financial,				SHG/Beneficiary
	marketing and other				
	institutional support)				
5.9	Innovative IGAs	Nil.			PIA/WDT/WC/
					SHG/Beneficiary
5.10	Group IGAs	Group IGAs= 12 Nos.			PIA/WDT/WC/
	-	-			SHG/Beneficiary
					5



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.11	Functioning of IGAs	Satisfactory.			PIA/WDT/WC/ SHG/Beneficiary
5.12	Hand Holding	Hand holding support is extended by the WDTs.			PIA/WDT/WC/ SHG/Beneficiary
5.13	Sustai na bility	Activities are self-sustained.		• More sensitisation and awareness programme may be	PIA/WDT/WC/ SHG/Beneficiary
5.14	EDP and EAP	Nil.		arranged to orient on loan repayment	PIA/WDT/WC/ SHG/Beneficiary
5.15	Status of repayment of loan/ fund	Poor.		issues among the beneficiaries.	PIA/WDT/WC/ SHG/Beneficiary
6.	MEL&D Activities				
6.1	Status of Monitoring & Evaluation mechanism by;	Actively functional.			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.		• Routine monitoring mechanism by community at WC level should be encouraged.	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	 Independent third party external agencies (state MEL&D agencies) 	NEDFi is the State MEL&D Agency.			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



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improve ment	Responsible
6.2	Details of Agencies in places	Both State MEL&D and		• Regular monitoring	SLNA/WCDC/PIA/
		National ME&L agencies are		will help in steering	WC/MEL&D Agencies
		operating actively.		the projects	
6.3	Learning Mechanisms	Documentation of Good		towards its	SLNA/WCDC/PIA/
		Practices, Success Stories, Case		objectives and	WC/MEL&D Agencies
		Studies and Thematic Studies		would support in	
		are practiced.		decision making of	
6.4	Dissemination Mechanism	Periodical Reports, Study		the stakeholders.	SLNA/WCDC/PIA/
		Reports, Videos and Meetings.			WC/MEL&D Agencies
6.5	Community MONITORING at	Poor.			SLNA/WCDC/PIA/
	WC level				WC/MEL&D Agencies
6.7	Social Audit, if any	Poor.	• Social audit of IW	MP activities may be	PIA/WDT/WC/
				st once in a year for	Community
			every project.	•	
7.	Project Management				
7.1	Financial Manage ment				
7.1.	Procurement system as per	Yes.		• WCDCs should	SLNA/WCDC/PIA/
1	guidelines.			release the funds to the WCs and PIAs	WDT/WC
7.1.	Status of fund utilization at	PIA submits Progress Report		within the	SLNA/WCDC/PIA/
2	various level, unspent fund if any.	from time to time.		prescribed time line	WDT/WC
7.1.	Financial progress of project	Satisfactory.		as per operational	SLNA/WCDC/PIA/
3	activities.	Sullinolog.		guideline.	WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
7.1. 4	Timely submission of SOE and UC by SLNA, WCDC/PIA and others, specify	and UC of the last fund released.		• Fund transfer among the institutions should	SLNA/WCDC/PIA/ WDT/WC
7.1. 5	Mode of transfer (A/C payee Cheque / PFMS / online)	through online transfer.		be supported with a formal letter/ order etc and that should	SLNA/WCDC/PIA/ WDT/WC
7.1. 6	Training on Financial Mgt. – type, no. content, quality etc.	Trainings arranged for PIA Officials, WC Members and SHGs etc.		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	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2. 2	Public display of activities and progress.	Public Display system is poor.		general public.	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2. 3	Verification of quality of work as per guidelines.	Yes. Quality of work is verified by the PIA Officials from time to time.			WCDC/PIA/WDT/WC/ UG/SHG/Community
7.3	Capacity Building (CB) For All I	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	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, RRTC, ICAR and VTC etc.		capacities to conceptualise the implementation of	PIA/WDT/WC/ UG/SHG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stake hol ders Responsible
7.3.	Training module developed at	Yes.		IWMP and not just	PIA/WDT/WC/
3	all levels (as per annual training			the capacity to	UG/SHG/Community
	plan)			execute specific	•
7.3.	No. of Trainings conducted (as	39 Nos.		tasks.	PIA/WDT/WC/
4	per annual training plan)				UG/SHG/Community
7.3. 5	No. of Participants attended	Watershed Level- 300 Nos. (Approximately)		Capacity Building effort should go beyond one-time	PIA/WDT/WC/ UG/SHG/Community
7.3. 6	Level of Participation	Satisfactory.		training and should be sustained over a long term.	PIA/WDT/WC/ UG/SHG/Community
7.3.	Content and appropriateness of	Satisfactory.			PIA/WDT/WC/
7	training			• Regular follow-up	UG/SHG/Community
7.3.	Quality of Trainers and	Satisfactory.		after the training	PIA/WDT/WC/
8	Resource Persons			programmes is desirable.	UG/SHG/Community
8	Convergence				
8.1	Status of Convergence Plan	Poor.	PIAs and WD'	Ts should facilitate the	WCDC/PIA/WDT/WC/
	(Prepared or not)		implementation (of important programmes	Line Departments
			through converge	ence of other departments.	
8.2	Details of Schemes / Activities			Case Studies on	WCDC/PIA/WDT/WC/
	converged (As per plan)			Convergence experiences may be referred.	Line Departments/ MEL&D



Batch	: 111	Name of the Project: IWMP IX	K (Mawshynrut)	District:	West Khasi Hills
Sl. No.	Processes / Activities	Situatio nal Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
Ι	Work Phase				
1.	Soil & Water Conservations				
1.1	No. of structures created (Target-vis-à-vis achievement)	Target: 75 Nos. Achievement: 35 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 35 nos. of structures.		• Since NRM related works are also	PIA/WDT/WC UG/Community
1.3	TechnicalFeasibility,location,designingandquality of structureto guidelines,layout,guality control,measurement book etc.)	Location is selected in consultation with community.		carried out on community lands, rights over community lands	PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (reasons thereof).	Minor change in locations based on appropriate feasibility.		should be clearly specified and documented.	PIA/WDT/WC UG/Community
1.5	Status of approval of variations of any from appropriate authority.	Approval of Watershed		• Perspective plans	PIA/WDT/WC UG/Community
1.6	Type and quality of structure [Check dam, percolation tank, pond, (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)]	Type includes Water Harvesting Structure, Head Water Dam, Retaining Wall, Drinking Well and Run-off Disposal Channel. Quality is Satisfactory.		should include maintenance of works already completed.	PIA/WDT/WC UG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stake holders
No.				Improve ment	Responsible
1.7	Stone masonry works-	5			PIA/WDT/WC
	(adherence to guidelines,				UG/Community
	layout, agency involved,	8 8			
	quality control, measurement	boulders.			
	book etc.)				
1.8	Area irrigated by source,				PIA/WDT/WC
	ground water levels - bore	exploring the sources like			UG/Community
	well and open well, surface	Stream, Spring Tapped from			
	water-nallah, stream flows	ground and rain water and			
	and drinking water status.	Surface Stream Water			
		Channels etc are observed.			
		Main source of drinking			
1.0		water is spring water.			
1.9	Type of Tree Coverage,	Many types of trees and		• Display Sign Boards	PIA/WDT/WC
	horticulture coverage and	horticulture crops covered.		should be installed	UG/Community
	shifting cultivation.			at the activity site	
1 10		Shifting Cultivation: Nil.		for creating	
1.10	Level of Participation by	Level of Participation by WC		awareness among	PIA/WDT/WC
	WC/ UG	members is satisfactory.		the community.	UG/Community
1.11	Benefit realized (by way of	Yes.			PIA/WDT/WC
	soil conservation, water				UG/Community
	conservation, increased				-
	irrigation water, cropping				
	intensity, diversification, etc.)				
1.12	Sharing of benefits by	Yes.			PIA/WDT/WC
	members of UGs (water				UG/Community
	sharing etc.)				



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
1.13	Status of beneficiaries contribution (10% or 5% as the case may be).	Nil.			PIA/WDT/WC UG/Community
2.	Agriculture Production				
2.1	Additional area brought under cultivat ion	Yes.		• The activities carried out or the impact at	PIA/WDT/WC UG/Community
2.2	Cropping intensity	High.	High yield due to fertile land and availability of water.	community level should be documented.	PIA/WDT/WC UG/Community
2.3	Crop diversification (cash crops/ vegetables/ fruit crops etc.)	Yes.			PIA/WDT/WC UG/Community
2.4	Adoption of improved package of practices	Nil.		• New improved package of practices may be introduced.	PIA/WDT/WC UG/Community
3.	Farm Production Support Syst	em			
3.1	No. & types of activities	Organic Farming and Vermi- compost.		• Capacity Building	PIA/WDT/WC UG/Community
	✤ Capacity Building & Training	AwarenessGenerationProgramme,Exposure Visit toRRTCandTrainingProgramme.Visit to		should be carried out on regular basis.	PIA/WDT/WC UG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.				Improve ment	Responsible
3.2	No. & types of field	1		• Low cost new	PIA/WDT/WC
	demonstration for adoption	trainings organised.		Technologies may	UG/Community
	of new technology &			be adopted from	
	practices (target-vis-à-vis			time to time.	
	achievement)				
4.	Livestock				
4.1	Availability of Green fodder	Available.		• Availability of	PIA/WDT/WC
				Health Camps for	SHG/Beneficiary
4.2	Type of livestock	Piggery, Poultry, Cattle,		Livestock may be	PIA/WDT/WC
		Goatery, Buffalo and Fishery.		organised from	SHG/Beneficiary
4.3	Quality of livestock (cross-	Piggery- Indige nous,		time to time.	PIA/WDT/WC
4.3	bred, indige nous)	Poultry- Indigenous and			SHG/Beneficiary
	breu, mulgenous)	Cattle- Cross-bred.			STIC/ Denencially
4.4	Milk production (target-vis-à-	Nil.	Target for Milk		PIA/WDT/WC
	vis achievement)		production is not		SHG/Beneficiary
	,,		available.		~~~~ j
4.5	Animal health camps	Nil.	Animal health		PIA/WDT/WC
	organized (No., type, animals		camps not		SHG/Beneficiary
	covered, disease treated, drug		organised.		
	distribution)				
4.6	Benefits realized (by way	Increase in Meat Production			PIA/WDT/WC
	increased milk, meat, egg	from Piggery and Poultry			SHG/Beneficiary
	production)	activities.			
4.7	No. of Artificial Insemination	Nil.			PIA/WDT/WC
	(AI) centre created				SHG/Beneficiary
4.8	No. of AI conducted	Nil.			PIA/WDT/WC
					SHG/Beneficiary



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
4.9	Benefits Realized (no. of families covered, additional quality heifers born, additional milk production etc.)	Nil.		• Facilities and supplies may be arranged for better livestock management.	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	PastureandFodderdevelopment(target vis-a-viseachievement)	Nil.			PIA/WDT/WC SHG/Beneficiary
4.12	Training & Capacity Building on livestock.	Exposure Visits on Farmer's Training arranged at RRTC.			PIA/WDT/WC SHG/Beneficiary
4.13	Veterinary services system (ex: Gopal Mitra, etc)	Not Available.			PIA/WDT/WC SHG/Beneficiary
5.	Income Generating Activity (I	GA) – Live lihoo d Enhancement			
5.1	Status of IGA Plan (Target vis-a-vise achievement)	IGA Plan is not available.		• IGA Plan may be	PIA/WDT/WC/ SHG/Beneficiary
5.2	Type of IGAs (Traditional, Natural Resource based, skill based, target vis-à-vis achievement)	Hollow Block, Mud Block,		– developed	PIA/WDT/WC/ SHG/Beneficiary



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.3	No. of persons covered	No. of Persons= 192 Nos.		• Women SHGs formed under Rural Livelihood Mission	PIA/WDT/WC/ SHG/Beneficiary
5.4	Women cove red	Women Covered= 60 Nos.		may be explored to achieve the target for	PIA/WDT/WC/ SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 13 Nos.		SHG Formation.	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	CapacityBuilding&TrainingtoSHGsonLivelihood(unit cost, projectmanagement,financialmanagement,conflictresolution, recordkeeping &accounting, marketingetc aspertrainingannualplan,resourceorganization)	Awareness Programme, Training and Exposure Visits arranged.			PIA/WDT/WC/ SHG/Beneficiary
5.8	Backward & Forward Linkages – (financial, marketing and other institutional support)	Nil.		• More innovative income generating areas may be explored and	PIA/WDT/WC/ SHG/Beneficiary
5.9	Innovative IGAs	Nil.		encouraged.	PIA/WDT/WC/ SHG/Beneficiary



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.10	Group IGAs	Group IGAs= 13 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
5.13	Sustai na bility	Activities are self-sustained.		• More sensitisation and awareness programme may be	PIA/WDT/WC/ SHG/Beneficiary
5.14	EDP and EAP	Nil.		arranged to orient on loan repayment	PIA/WDT/WC/ SHG/Beneficiary
5.15	Status of repayment of loan/ fund	Poor.		issues among the beneficiaries.	PIA/WDT/WC/ SHG/Beneficiary
6.	MEL&D Activities				
6.1	Status of Monitoring & Eval uation mechanism by;	Actively functional.			SLNA/WCDC/PIA/ WC/MEL&D Agencies
	 Internal by SLNA, WCDC, PIA etc. 	Periodic Monitoring of the programme activities at SLNA, WCDC and PIA Level is active.		• Routine monitoring mechanism by community at WC level should be encouraged.	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	 Independent third party external agencies (state MEL&D agencies) 	NEDFi is the State MEL&D Agency.			SLNA/WCDC/PIA/ WC/MEL&D Agencies



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.				Improve ment	Responsible
	Independent third party	Mukesh & Associates is the		•	SLNA/WCDC/PIA/
	external agencies	National ME&L agency.			WC/MEL&D Agencies
	(national ME&L agency)			• Regular monitoring	C
6.2	Details of Agencies in places	Both State MEL&D and		will help in steering	SLNA/WCDC/PIA/
		National ME&L agencies are		the projects	WC/MEL&D Agencies
		operating actively.		towards its	_
6.3	Learning Mechanisms	Documentation of Good		objectives and	SLNA/WCDC/PIA/
		Practices, Success Stories, Case		would support in	WC/MEL&D Agencies
		Studies and Thematic Studies		decision making of	
		are practiced.		the stakeholders.	
6.4	Dissemination Mechanism	Periodical Reports, Study			SLNA/WCDC/PIA/
		Reports, Videos and Meetings.			WC/MEL&D Agencies
6.5	Community MONITORING	Poor.			SLNA/WCDC/PIA/
	at WC level				WC/MEL&D Agencies
6.7	Social Audit, if any	Poor.	• Social audit of IW	MP activities may be	PIA/WDT/WC/
				st once in a year for	Community
			every project.	·	-
7.	Project Management				
7.1	Financial Manage ment				
7.1.1	Procurement system as per	Yes.		• WCDCs should	SLNA/WCDC/PIA/
	guidelines.			release the funds to the WCs and PIAs	WDT/WC
7.1.2	Status of fund utilization at	PIA submits Progress Report		within the	SLNA/WCDC/PIA/
	various level, unspent fund if	0 1		prescribed time line	WDT/WC
	any.			preseribed time line	



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
7.1.3	Financial progress of project activities.	Satisfactory.		as per operational guideline.	SLNA/WCDC/PIA/ WDT/WC
7.1.4	Timely submission of SOE and UC by SLNA, WCDC/PIA and others, specify	PIA already submitted SOE and UC of the last fund released.		• Fund transfer among the institutions should	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.		be supported with a formal letter/ order	SLNA/WCDC/PIA/ WDT/WC
7.1.6	Training on Financial Mgt. – type, no. content, quality etc.	Training arranged for PIA Officials, WC Members and SHGs etc.		etc and that should be documented for future reference.	SLNA/WCDC/PIA/ WDT/WC
7.2	Transparency				
7.2.1	Fund utilization	Satisfactory.		• Social audit Reports should be made available for	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.2	Public display of activities and progress.	Public Display system is poor.		general public.	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.3	Verification of quality of work as per guidelines.	by the PIA Officials from time to time.			WCDC/PIA/WDT/WC/ UG/SHG/Community
7.3	Capacity B uilding (CB) For Al	l Levels			
7.3.1	Status of Annual Training Plan	Training as per Annual Training Plan is completed up to 3 rd Year.			PIA/WDT/WC/ UG/SHG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders Besponsible
1 NO. 7.3.2	Status of training agencies	Training Agencies involved are		Example 2 Capacity Building	Responsible PIA/WDT/WC/
	(SRO/DRO/PRO)	SIRD, NIRD, Departmental		should lead to	UG/SHG/Community
		Training Centre, RRTC, ICAR		enhancement of	
		and VTC etc.		capacities to	
7.3.3	Training module developed	Yes.		conceptualise the	PIA/WDT/WC/
	at all levels (as per annual			implementation of	UG/SHG/Community
	training plan)	16.11		IWMP and not just	
7.3.4	No. of Trainings conducted	16 Nos.		the capacity to	PIA/WDT/WC/
	(as per annual training plan)			execute specific tasks.	UG/SHG/Community
7.3.5	No. of Participants attended	Watershed Level- 350 Nos.		- LASKS.	PIA/WDT/WC/
		(Approximately)		• Capacity Building	UG/SHG/Community
7.3.6	Level of Participation	Satisfactory.		effort should go	PIA/WDT/WC/
				beyond one-time training and should	UG/SHG/Community
7.3.7	Content and appropriateness	Satisfactory.		be sustained over a	PIA/WDT/WC/
	of training			long term.	UG/SHG/Community
7.3.8	Quality of Trainers and	Satisfactory.			PIA/WDT/WC/
	Resource Persons			• Regular follow-up after the training	UG/SHG/Community
				programmes is	
				desirable.	



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
8	Convergence				
8.1	Status of Convergence Plan (Prepared or not)	Poor.	implementation of	should facilitate the important programmes the of other departments.	WCDC/PIA/WDT/WC/ Line Departments
8.2	Details of Schemes / Activities converged (As per plan)		C	ase Studies on onvergence may be ferred.	WCDC/PIA/WDT/WC/ Line Departments/ MEL&D



Table	able 1: Evaluation of Assets created under WKH-IWMP-IX				
Sl.	Photograph	Detailed Information & Observations			
No.					
1.	and the second second the second s	A. Name of the Sub-project under : Water Harvesting Structure.			
		B. Location (with MWC): Mawthoh village under Ummawiong MWS.			
		C. Date of Field Visit: 16/09/2016.			
		D. Latitude & Longitude:			
		E. Sanctioned Cost (Rs. in Lakh): Rs			
		F. Observations:			
		 i. Is the WHS is in tune with the guidelines & logical demand: Yes. ii. Is participatory process been followed in identifying WHS: Yes. 			
		iii. Workmanship: Good.			
		iv. Current Physical Status : Fully operational since its completion. The			
		water harvesting structure is constructed from an existing spring			
		source with check dam and proper side drainage channel. It is			
	and the second sec	constructed on the land of beneficiary and 6 households are			
		benefitted. As informed by PIA officials, the water harvesting			
-		structure is first used by the beneficiaries for fishery. In 2015,			
		beneficiaries supplied around 2000 number of fingerlings but could			
		not succeed due to heavy rainfall as the water level overflowed.			
		Presently, it is utilised for domestic purpose.			
		v. Maintenance Work: At present, the structure is maintained by 6			
		households.			
		G. Quality, Utility & level of satisfaction: Quality is satisfactory.			
	and the second s	H. Remarks, if any: Display Signboard should be installed at the activity			
		site for creating awareness among the community.			
		and tot of offening an along the community.			

Quarterly Process Monitoring Report: July - September' 2016





Table	1: Evaluation of Assets created under WKH-IWMP-IX	
Sl.	Photograph	Detailed Information & Observations
No.		
No. 3.	<image/>	 A. Name of the Sub-project under: Water Harvesting Structure. B. Location (with MWC): Wahjynriew village under Kynthroin MWS. C. Date of Field Visit: 16/09/2016. D. Latitude & Longitude: E. Sanctioned Cost (Rs. in Lakh): Rs F. Observations: Is the WHS is in tune with the guidelines & logical demand: Yes. Is participatory process been followed in identifying WHS: Yes. Workmanship: Average. Current Physical Status: The water harvesting structure is constructed in beneficiary land. As informed by PIA officials, after completion of the structure, an agreement was made between the beneficiary & the PIA for 3 years for allowing the use of the water harvesting structure for other nearby 8 households for domestic purposes. After the 3 year period, it is agreed that the beneficiary would utilize the structure for his own purpose. The beneficiary is also planning to renovate the structure for undertaking pisciculture. Maintenance Work: At present, the structure is maintained by one household. 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.

Quarterly Process Monitoring Report: July - September' 2016



Batch: III

Name of the Project: IWMP V

District: South Garo Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
Ι	Work Phase		·		
1.	Soil & Water Conservations				
1.1	No. of structures created (Target-vis-à-vis achievement)	Target: 58 Nos. Achievement: 29 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 29 nos. of structures.		• Since NRM related works are also	PIA/WDT/WC UG/Community
1.3	Technical Feasibility, location, designing and quality of structure (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Location is selected in consultation with community.		carried out on community lands, rights over community lands	PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (reasons thereof).	Minor change in locations based on appropriate feasibility.		should be clearly specified and documented.	PIA/WDT/WC UG/Community
1.5	Status of approval of variations of any from appropriate authority.	Approval of Watershed		• Domonostivo plana	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.)	TypeincludesWaterHarvestingStructure,Dug-outPond,CCDam,RetainingAndRun-offDisposalChannel.Quality is Satisfactory.		• Perspective plans should include maintenance of works already completed.	PIA/WDT/WC UG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.				Improve ment	Responsible
1.7	Stone masonry works-	Stone Masonry Works covered			PIA/WDT/WC
	(adherence to guidelines,	are Retaining Wall and			UG/Community
	layout, agency involved,	,			
	quality control, measurement	loose boulders.			
	book etc.)				
1.8	Area irrigated by source,	Practice of Irrigation by			PIA/WDT/WC
	ground water levels - bore	exploring the sources like			UG/Community
	well and open well, surface	1 0 11			
	water-nallah, stream flows	Chamber, Check Dam and			
	and drinking water status.	Water Well etc are observed.			
		Main source of drinking			
		water is spring water.			
1.9	Type of Tree Coverage,	Many types of trees and			PIA/WDT/WC
	horticulture coverage and	horticulture crops covered.		• Display Sign Boards	UG/Community
	shifting cultivation.			should be installed	
		Shifting Cultivation: Nil.		at the activity site	
1.10	Level of Participation by	Level of Participation by WC		for creating	PIA/WDT/WC
	WC/ UG	members is satisfactory.		awareness among	UG/Community
				the community.	
1.11	Benefit realized (by way of	Yes.			PIA/WDT/WC
	soil conservation, water				UG/Community
	conservation, increased				
	irrigation water, cropping				
	intensity, diversification, etc.)				
1.12	Sharing of benefits by	Yes.			PIA/WDT/WC
	members of UGs (water				UG/Community
	sharing etc.)				



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stak e hol de rs Responsible
1.13	Status of beneficiaries contribution (10% or 5% as the case may be).	Contribution of 5% against cost of NRM works is made by land owners and the community people.			PIA/WDT/WC UG/Community
2.	Agriculture Production				
2.1	Additional area brought under cultivat ion	Yes.		• The activities carried out or the impact at	PIA/WDT/WC UG/Community
2.2	Cropping intensity	High (Includes seasonal vegetable cultivation).	High yield due to fertile land and availability of water.	community level should be documented.	PIA/WDT/WC UG/Community
2.3	Crop diversification (cash crops/ vegetables/ fruit crops etc.)	Yes (Includes Plantation of Mango, Black-pepper and Rubber).			PIA/WDT/WC UG/Community
2.4	Adoption of improved package of practices	Yes (Contour Bunding, Terrace Farming and System of Rice Intensification).		• New improved package of practices may be introduced.	PIA/WDT/WC UG/Community
3.	Farm Production Support Syst	em			
3.1	No. & types of activities	Kitchen Gardening, Organic Farming and Mulching.		• Capacity Building should be carried	PIA/WDT/WC UG/Community
	 Capacity Building & Training 	AwarenessGenerationProgramme, Exposure Visit toICARandTrainingProgramme.		out on regular basis.	PIA/WDT/WC UG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improve ment	Responsible
3.2	No. & types of field	Field demonstration related to		• Low cost new	PIA/WDT/WC
	demonstration for adoption	Horticulture Crop, Ginger &		Technologies may	UG/Community
	of new technology &	Rubber and Afforestation.		be adopted from	
	practices (target-vis-à-vis			time to time.	
	achievement)				
4.	Livestock				
4.1	Availability of Green fodder	Available.			PIA/WDT/WC
					SHG/Beneficiary
4.2	Type of livestock	Piggery and Poultry.			PIA/WDT/WC
				• Availability of	SHG/Beneficiary
4.3	Quality of livestock (cross-	Piggery- Indige nous and		Health Camps for	PIA/WDT/WC
	bred, indigenous)	Poultry- Indigenous		Livestock may be	SHG/Beneficiary
4.4	Milk production (target-vis-à-	Nil.	Target for Milk	organised from	PIA/WDT/WC
	vis achievement)		production is not	time to time.	SHG/Beneficiary
			available.		
4.5	Animal health camps	Nil.	Animal health		PIA/WDT/WC
	organized (No., type, animals		camps not		SHG/Beneficiary
	covered, disease treated, drug		organised.		
	distribution)				
4.6	Benefits realized (by way	Increase in Meat Production			PIA/WDT/WC
	increased milk, meat, egg	from Piggery and Poultry			SHG/Beneficiary
	production)	activities.			
4.7	No. of Artificial Insemination	Nil.			PIA/WDT/WC
	(AI) centre created				SHG/Beneficiary
4.8	No. of AI conducted	Nil.			PIA/WDT/WC
					SHG/Beneficiary



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
4.9	Benefits Realized (no. of families covered, additional quality heifers born, additional milk production etc.)	Nil		• Facilities and supplies may be arranged for better livestock management.	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	PastureandFodderdevelopment(target vis-a-viseachievement)	Nil.			PIA/WDT/WC SHG/Beneficiary
4.12	Training & Capacity Building on livestock.	Training and Exposure Visits arranged to Bethany Society, Tura and IFAD funded NGO.			PIA/WDT/WC SHG/Beneficiary
4.13	Veterinary services system (ex: Gopal Mitra, etc)	Not Available.			PIA/WDT/WC SHG/Beneficiary
5.	Income Generating Activity (I	GA) – Livelihood Enhancement			
5.1	Status of IGA Plan (Target vis-a-vise achievement)	IGA Plan is not available.		• IGA Plan may be developed.	PIA/WDT/WC/ SHG/Beneficiary
5.2	Type of IGAs (Traditional, Natural Resource based, skill based, target vis-à-vis achievement)			uevelopeu	PIA/WDT/WC/ SHG/Beneficiary



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.3	No. of persons covered	No. of Persons= 76 Nos.		• Women SHGs formed under Rural Livelihood Mission	PIA/WDT/WC/ SHG/Beneficiary
5.4	Women cove red	Women Covered= 47 Nos.		may be explored to achieve the target for	PIA/WDT/WC/ SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 11 Nos.		SHG Formation.	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	CapacityBuilding&TrainingtoSHGsonLivelihood(unit cost, projectmanagement,financialmanagement,conflictresolution,recordkeeping &accounting,marketingpertrainingannualplan,resourceorganization)	Training and Exposure Visits arranged to Bethany Society, Tura and IFAD funded NGO.			PIA/WDT/WC/ SHG/Beneficiary
5.8	Backward & Forward Linkages – (financial, marketing and other institutional support)	Nil.		• More innovative income generating areas may be explored and	PIA/WDT/WC/ SHG/Beneficiary
5.9	Innovative IGAs	Stool (Moorah) and Rice Tray made of Bamboo.		encouraged.	PIA/WDT/WC/ SHG/Beneficiary



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.10	Group IGAs	Group IGAs= 11 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
5.13	Sustai na bility	Activities are self-sustained.		• More sensitisation and awareness	PIA/WDT/WC/ SHG/Beneficiary
5.14	EDP and EAP	Nil.		programme may be arranged to orient on loan repayment	PIA/WDT/WC/ SHG/Beneficiary
5.15	Status of repayment of loan/ fund	Poor.		issues among the beneficiaries.	PIA/WDT/WC/ SHG/Beneficiary
6.	MEL&D Activities				
6.1	Status of Monitoring & Eval uation mechanism by;	Actively functional.			SLNA/WCDC/PIA/ WC/MEL&D Agencies
	 Internal by SLNA, WCDC, PIA etc. 	Periodic Monitoring of the programme activities at SLNA, WCDC and PIA Level is active.		• Routine monitoring mechanism by community at WC level should be encouraged.	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	 Independent third party external agencies (state MEL&D agencies) 	NEDFi is the State MEL&D Agency.			SLNA/WCDC/PIA/ WC/MEL&D Agencies



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.				Improve ment	Responsible
	> Independent third party	Mukesh & Associates is the		-	SLNA/WCDC/PIA/
	external agencies	National ME&L agency.			WC/MEL&D Agencies
	(national ME&L agency)			• Regular monitoring	_
6.2	Details of Agencies in places	Both State MEL&D and		will help in steering	SLNA/WCDC/PIA/
		National ME&L agencies are		the projects	WC/MEL&D Agencies
		operating actively.		towards its	
6.3	Learning Mechanisms	Documentation of Good		objectives and	SLNA/WCDC/PIA/
		Practices, Success Stories, Case		would support in	WC/MEL&D Agencies
		Studies and Thematic Studies		decision making of	
		are practiced.		the stakeholders.	
6.4	Dissemination Mechanism	Periodical Reports, Study			SLNA/WCDC/PIA/
		Reports, Videos and Meetings.			WC/MEL&D Agencies
6.5	Community MONITORING	Poor.			SLNA/WCDC/PIA/
	at WC level				WC/MEL&D Agencies
6.7	Social Audit, if any	Poor.	• Social audit of IW	MP activities may be	PIA/WDT/WC/
			carried out at leas	st once in a year for	Community
			every project.		
7.	Project Management				
7.1	Financial Manage ment				
7.1.1	Procurement system as per	Yes.	-	• WCDCs should	SLNA/WCDC/PIA/
	guidelines.			release the funds to the WCs and PIAs	WDT/WC
7.1.2	Status of fund utilization at	PIA submits Progress Report		within the	SLNA/WCDC/PIA/
	various level, unspent fund if	0 1		prescribed time line	WDT/WC
	any.			prescribed time line	



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
7.1.3	Financial progress of project activities.	Satisfactory.		as per operational guideline.	SLNA/WCDC/PIA/ WDT/WC
7.1.4	Timely submission of SOE and UC by SLNA, WCDC/PIA and others, specify	PIA already submitted SOE and UC of the last fund released.		• Fund transfer among the institutions should	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.		be supported with a formal letter/ order	SLNA/WCDC/PIA/ WDT/WC
7.1.6	Training on Financial Mgt. – type, no. content, quality etc.	Training arranged for PIA Officials, WC Members and SHGs etc.		etc and that should be documented for future reference.	SLNA/WCDC/PIA/ WDT/WC
7.2	Transparency				
7.2.1	Fund utilization	Satisfactory.		• Social audit Reports should be	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.2	Public display of activities and progress.	Public Display system is poor.		– made available for general public.	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.3	Verification of quality of work as per guidelines.	by the PIA Officials from time to time.			WCDC/PIA/WDT/WC/ UG/SHG/Community
7.3	Capacity B uilding (CB) For Al	Levels			
7.3.1	Status of Annual Training Plan	Training as per Annual Training Plan is completed up to 3 rd Year.			PIA/WDT/WC/ UG/SHG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.				Improve ment	Responsible
7.3.2	Status of training agencies (SRO/DRO/PRO)	Training Agencies involved are SIRD, NIRD, Departmental Training Centre, ICAR, Bethany Society Tura and		• Capacity Building should lead to enhancement of capacities to	PIA/WDT/WC/ UG/SHG/Community
		IFAD Tura etc.		conceptualise the	
7.3.3	Training module developed at all levels (as per annual training plan)			implementation of IWMP and not just the capacity to	PIA/WDT/WC/ UG/SHG/Community
7.3.4	No. of Trainings conducted (as per annual training plan)	13 Nos.		execute specific tasks.	PIA/WDT/WC/ UG/SHG/Community
7.3.5	No. of Participants attended	Watershed Level- 90 Nos. (Approximately)		• Capacity Building effort should go	PIA/WDT/WC/ UG/SHG/Community
7.3.6	Level of Participation	Satisfactory.		beyond one-time training and should be sustained over a	PIA/WDT/WC/ UG/SHG/Community
7.3.7	Content and appropriateness of training	Satisfactory.		long term.	PIA/WDT/WC/ UG/SHG/Community
7.3.8	Quality of Trainers and Resource Persons	Satisfactory.		• Regular follow-up after the training programmes is desirable.	PIA/WDT/WC/ UG/SHG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
8	Convergence				
8.1	Status of Convergence Plan (Prepared or not)	Poor.	implementation of i	should facilitate the mportant programmes of other departments.	WCDC/PIA/WDT/WC/ Line Departments
8.2	Details of Schemes / Activities converged (As per plan)	Nil.		Case Studies on Convergence experiences may be referred.	WCDC/PIA/WDT/WC/ Line Departments/ MEL&D



Batch:	III	Name of the Project:	IWMP VI	Distric	t: South Garo Hills
Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stak e hol de rs Responsible
Ι	Work Phase			·	
1.	Soil & Water Conservations				
1.1	No. of structures created (Target-vis-à-vis achievement)	Target: 29 Nos. Achievement: 58 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 29 nos. of structures.		• Since NRM related works are also carried out on	PIA/WDT/WC UG/Community
1.3	Technical Feasibility, location, designing and quality of structure (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Location is selected in consultation with community.		community lands, rights over community lands should be clearly	PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (reasons thereof).	Minor change in locations based on appropriate feasibility.		specified and documented.	PIA/WDT/WC UG/Community
1.5	Status of approval of variations of any from appropriate authority.	Approval of Watershed Committee and local body is obtained.		• Perspective plans	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.)	TypeincludesWaterHarvestingStructure,Dug-outPond,CCCheckDam,RetainingWallandRun-offDisposal.Quality is Satisfactory.		should include maintenance of works already completed.	PIA/WDT/WC UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stak e hol de rs Responsible
1.7	Stone masonry works- (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	is Retaining Wall using loose boulders.			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.	exploring the sources like Open Spring from Hills & Stream,		• Display Sign Boards	PIA/WDT/WC UG/Community
1.9	Type of Tree Coverage, horticulture coverage and shifting cultivation.	• • • •		should be installed at the activity site for creating awareness among the community.	PIA/WDT/WC UG/Community
1.10	Level of Participation by WC/UG	Level of Participation by WC members is satisfactory.			PIA/WDT/WC UG/Community
1.11	Benefit realized (by way of soil conservation, water conservation, increased irrigation water, cropping intensity, diversification, etc.)				PIA/WDT/WC UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
1.12	Sharing of benefits by members of UGs (water sharing etc.)	Yes.			PIA/WDT/WC UG/Community
1.13	Status of beneficiaries contribution (10% or 5% as the case may be).	Contribution of 5% against cost of NRM works is made by land owners and the community people.			PIA/WDT/WC UG/Community
2.	Agriculture Production				
2.1	Additional area brought under cultivat ion	Yes.		• The activities carried out or the impact at	PIA/WDT/WC UG/Community
2.2	Cropping intensity	High.	High yield due to fertile land and availability of water.	community level should be documented.	PIA/WDT/WC UG/Community
2.3	Crop diversification (cash crops/ vegetables/ fruit crops etc.)	High (Includes Plantation of Mango, Black-pepper and Rubber).			PIA/WDT/WC UG/Community
2.4	Adoption of improved package of practices	Yes (Contour Bunding, Terrace Farming and System of Rice Intensification).		• New improved package of practices may be introduced.	PIA/WDT/WC UG/Community
3.	Farm Production Support Syst	tem			
3.1	No. & types of activities	Kitchen Gardening, Organic Farming and Mulching.		• Capacity Building should be carried out on regular basis.	PIA/WDT/WC UG/Community



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



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.				Improve ment	Responsible
4.7	No. of Artificial Insemination	Nil.			PIA/WDT/WC
	(AI) centre created				SHG/Beneficiary
4.8	No. of AI conducted	Nil.			PIA/WDT/WC
					SHG/Beneficiary
4.9	Benefits Realized (no. of	Nil.			PIA/WDT/WC
	families covered, additional				SHG/Beneficiary
	quality heifers born,				
	additional milk production			• Facilities and	
	etc.)			supplies may be	
4.10	Meat Production (target vis-	Meat items from Piggery and		arranged for better	PIA/WDT/WC
	a-vise achievement)	Poultry activities are sold to		livestock	SHG/Beneficiary
		local markets.		management.	
4.11	Pasture and Fodder	Nil.			PIA/WDT/WC
	development (target vis-a-vise achievement)				SHG/Beneficiary
4.12	Training & Capacity	Training and Exposure Visits			PIA/WDT/WC
	Building on livestock.	arranged to Bethany Society, Tura and IFAD funded NGO.			SHG/Beneficiary
4.13	Veterinary services system	Not Available.			PIA/WDT/WC
	(ex: Gopal Mitra, etc)				SHG/Beneficiary
5.	Income Generating Activity (IC	GA) – Livelihood Enhancement			
5.1	Status of IGA Plan (Target	IGA Plan is not available.			PIA/WDT/WC/
	vis-a-vise achievement)			• IGA Plan may be	SHG/Beneficiary
5.2	Type of IGAs (Traditional,			developed.	PIA/WDT/WC/
	Natural Resource based, skill	Gardening, Weaving,			SHG/Beneficiary
	based, target vis-à-vis	Tailoring, Agriculture			
	achievement)	Implements and Compost Pit			
		etc.			



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.3	No. of persons covered	No. of Persons= 76 Nos.		• Women SHGs formed under Rural Livelihood Mission	PIA/WDT/WC/ SHG/Beneficiary
5.4	Women cove red	Women Covered= 22 Nos.		may be explored to achieve the target for	PIA/WDT/WC/ SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 8 Nos.		SHG Formation.	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	CapacityBuilding&TrainingtoSHGsonLivelihood(unit cost, projectmanagement,financialmanagement,conflictresolution, recordkeeping &accounting, marketing etc aspertrainingannualplan,resourceorganization)	Awareness Programme, Training and Exposure Visits arranged.			PIA/WDT/WC/ SHG/Beneficiary
5.8	Backward & Forward Linkages – (financial, marketing and other institutional support)			• More innovative income generating areas may be explored and	PIA/WDT/WC/ SHG/Beneficiary
5.9	Innovative IGAs	Stool (Moorah) and Rice Tray made of Bamboo.		encouraged.	PIA/WDT/WC/ SHG/Beneficiary



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
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
5.13	Sustai na bility	Activities are self-sustained.		• More sensitisation and awareness programme may be	PIA/WDT/WC/ SHG/Beneficiary
5.14	EDP and EAP	Nil.		arranged to orient on loan repayment	PIA/WDT/WC/ SHG/Beneficiary
5.15	Status of repayment of loan/ fund	Poor.		issues among the beneficiaries.	PIA/WDT/WC/ SHG/Beneficiary
6.	MEL&D Activities				
6.1	Status of Monitoring & Eval uation mechanism by;	Actively functional.			SLNA/WCDC/PIA/ WC/MEL&D Agencies
	 Internal by SLNA, WCDC, PIA etc. 	Periodic Monitoring of the programme activities at SLNA, WCDC and PIA Level is active.		• Routine monitoring mechanism by community at WC level should be encouraged.	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	 Independent third party external agencies (state MEL&D agencies) 	NEDFi is the State MEL&D Agency.			SLNA/WCDC/PIA/ WC/MEL&D Agencies



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stak e hol de rs Responsible
	 Independent third party external agencies (national ME&L agency) 	Mukesh & Associates is the National ME&L agency.		• Regular monitoring	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.		will help in steering the projects towards its	SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.3	Learning Mechanisms	Documentation of Good Practices, Success Stories, Case Studies and Thematic Studies are practiced.		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	Poor.			SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.7	Social Audit, if any	Poor.	• 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 Manage ment				
7.1.1	Procurement system as per guidelines.	Yes.		• WCDCs should release the funds to the WCs and PIAs	SLNA/WCDC/PIA/ WDT/WC
7.1.2	various level, unspent fund if any.			within the prescribed time line as per operational	SLNA/WCDC/PIA/ WDT/WC
7.1.3	Financial progress of project activities.	Satisfactory.		guideline.	SLNA/WCDC/PIA/ WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
7.1.4	Timely submission of SOE and UC by SLNA, WCDC/PIA and others, specify	PIA already submitted SOE and UC of the last fund released.		• Fund transfer among the institutions should be supported with a	SLNA/WCDC/PIA/ WDT/WC
7.1.5	Mode of transfer (A/C payee Cheque / PFMS / online)	through online transfer.		formal letter/ order etc and that should be documented for	SLNA/WCDC/PIA/ WDT/WC
7.1.6	Training on Financial Mgt. – type, no. content, quality etc.	Training arranged for PIA Officials, WC Members and SHGs etc.		future reference.	SLNA/WCDC/PIA/ WDT/WC
7.2	Transparency				
7.2.1	Fund utilization	Satisfactory.		• Social audit Reports should be made available for	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.2	Public display of activities and progress.	Public Display system is poor.		general public.	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.3	Verification of quality of work as per guidelines.	Yes. Quality of work is verified by the PIA Officials from time to time.			WCDC/PIA/WDT/WC/ UG/SHG/Community
7.3	Capacity Building (CB) For Al	Levels			
7.3.1	Status of Annual Training Plan	Training Plan is completed up to 3^{rd} Year.		Capacity Building should lead to enhancement of	PIA/WDT/WC/ UG/SHG/Community
7.3.2	Status of training agencies (SRO/DRO/PRO)	Training Agencies involved are SIRD, NIRD, Departmental Training Centre, RRTC, ICAR and VTC etc.		capacities to conceptualise the implementation of	PIA/WDT/WC/ UG/SHG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
7.3.3	Training module developed	Yes.		IWMP and not just	PIA/WDT/WC/
1.0.0	at all levels (as per annual	105.		the capacity to	UG/SHG/Community
	training plan)			execute specific	CO/DITO/Community
7.3.4	No. of Trainings conducted	25 Nos.		tasks.	PIA/WDT/WC/
	(as per annual training plan)				UG/SHG/Community
				• Capacity Building	-
7.3.5	No. of Participants attended	Watershed Level- 60 Nos.		effort should go	PIA/WDT/WC/
		(Approximately)		beyond one-time	UG/SHG/Community
7.3.6	Level of Participation	Satisfactory.		training and should	PIA/WDT/WC/
7.0.0		Subluctory.		be sustained over a	UG/SHG/Community
				long term.	ee, one, community
7.3.7	Content and appropriateness	Satisfactory.			PIA/WDT/WC/
	of training			• Regular follow-up	UG/SHG/Community
7.3.8	Quality of Trainers and	Satisfactory.		after the training	PIA/WDT/WC/
	Resource Persons			programmes is	UG/SHG/Community
				desirable.	
8	Convergence				
8.1	Status of Convergence Plan	Poor.	PIAs and WD	rs should facilitate the	WCDC/PIA/WDT/WC/
	(Prepared or not)		implementation of	of important programmes	Line Departments
			through convergence of other departments.		
8.2	Details of Schemes / Activities			Successful Convergence	WCDC/PIA/WDT/WC/
	converged (As per plan)			experiences may be	Line Departments/
				referred.	MEL&D



HIGHLIGHT OF THE BATCH-IV PROJECTS COVERED:

1) District: West Khasi Hills; Number of Project: 1 (One) No.

Table: 1.1.

1.	Name of the Project	WKH-IWMP- X (2013-14)
2.	Name of the Block/s	Nongstoin C&RD Block.
3.	Name of Watershed/Micro	Phodjaud-Weisohlang Watershed.
	Watershed (MWS) and	MWS Codes: 3C1B2k3b, 3C1B2k3c, 3C1B2k2a, 3C1B2k2b,
	Code	3C1B2k3a and 3C1B2k3d.
4.	Total Nos. of Villages	12 (Twelve) Nos. of Villages.
	Covered	
5.	Total Geographical Area (Ha)	5428 Ha.
6.	Project Area Proposed for Treatment (Ha)	5050 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 757.50 Lakhs.
8.	Major Reasons for	Poor Mobilisation of Resources,
	Selection of the Watershed	Inade quate Infrastructure Facilities and
		Acute Shortage of Water during Dry Season.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation Territorial Division, Nongstoin.
11.	Summary of Observations for the Period (April- June 2016).	 There are 3 (Three) numbers of WDTs involved in the Project. The total number of EPA's completed are 29 numbers achieving 100% of the target. Major EPA's in the project area are RCC Foot Bridge. The number of SHGs assisted till date in the project area is 17 nos. out of which number of women SHG are 7 numbers. Average size of the members is 10 per SHG. There are 24 numbers of UGs and average size of the members is 7 per UG. Watershed Committee has been formed and registered. The Name of the WC/MWC Chairman/Secretary appointed are as follows; Chairman: Shr i L.War. Secretary: Shr i Syntarlin Wanniang.



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

Table: 2.1.

1.	Name of the Project	SGH-IWMP- VII (2012-13)
2.	Name of the Block/s	Baghmara C&RD Block.
3.	Name of Watershed/Micro Watershed (MWS) and Code	Dapsi MWS.
4.	Total Nos. of Villages Covered	4 (Four) Nos. of Villages.
5.	Total Geographical Area (Ha)	2216.00 На.
6.	Project Area Proposed for Treatment (Ha)	1960.00 На.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 294.00 Lakhs.
8.	Major Reasons for Selection of the Watershed	 Very Poor Road Communication, Practice of Shifting Cultivation and Acute Shortage of Water during Dry Season.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation (Cash Crop) Division, Baghmara.
11.	Summary of Observations for the Period (April- June 2016).	 There is only 1 (One) WDT involved in the Project. The total number of EPA's completed is 8 numbers achieving 100% of the target. Major EPA's in the project area are Water Storage Tank. Only 1 (One) number of SHG assisted till date out of the target of 8 (Eight) number. Size of the SHG assisted is 7 members. 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: Shr i Clyford Sangma. Secretary: Shr i Galen R Marak.



Table : 2.2.

1.	Name of the Project	SGH-IWMP- VIII (2012-13)
2.	Name of the Block/s	Chokpot C&RD Block.
3.	Name of Watershed/Micro Watershed (MWS) and Code	Rongasi MWS.
4.	Total Nos. of Villages Covered	4 (Four) Nos. of Villages.
5.	Total Geographical Area (Ha)	2113.00 На.
6.	Project Area Proposed for Treatment (Ha)	2040.00 На.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 306.00 Lakhs
8.	Major Reasons for Selection of the Watershed	 Practice of Shifting Cultivation, Almost 100% households are Below Poverty Line and Acute Shortage of Water during Dry Season.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation (Cash Crop) Division, Baghmara.
11.	Summary of Observations for the Period (April- June 2016).	 There is only 1 (One) WDT involved in the Project. The total number of EPA's completed are 8 numbers achieving 100% of the target. Major EPA's in the project area are Water Storage Tank. Only 3 (Three) numbers of SHGs assisted till date out of the target of 6 (Six) number. Average size of the members is 10 per SHG. There are 3 numbers of UGs and average size of the members is 10 per UG. Watershed Committee has been formed but registration process is on progress. The Name of the WC/MWC Chairman/Secretary appointed are as follows; Chairman: Shr i Piush Sangma Secretary: Shri Prabhat Ch Marak.



Batch:	IV	Name of the Project: IV	WMP-X	District: West Khasi	
Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stak e hol de rs Responsible
I.	Preparatory Phase				
1.	Institutional Arrange ment				
1.1	PIA (To be filled in at PIA level)				
1.1.1	Numbers of Staff	2 (Two) Nos.			SLNA/WCDC/PIA
1.1.2	Roles & Responsibilities of Staff	Planning, Implementation and Supervision.			SLNA/WCDC/PIA
1.1.3	Experience	Staffs involved are experienced.			SLNA/WCDC/PIA
1.1.4	Functioning (Support & Guidance to WC, CBOs, Capacity Building etc.)	Satisfactory.		• PIA shall arrange physical, financial and social audit of the work undertaken from	SLNA/WCDC/PIA
1.1.5	Documentation (<i>i.e.</i> Report submission to WCDC, MIS etc.)	Average.		time to time.	SLNA/WCDC/PIA
1.1.6	Financial Management (<i>i.e.</i> Status of fund utilization, Submission of UCs to WCDC etc.)	Satisfactory.			SLNA/WCDC/PIA
1.1.7	Others (Specify)			7	SLNA/WCDC/PIA
1.2	WDT (To be filled in at WDT level)				
1.2.1	Numbers of Staff	3 (Three) Nos.			WCDC/PIA/WDT
1.2.2	Roles & Responsibilities of Staff	PRA Exercise, Baseline Survey, Formation of UG/SHG, Hand Holding Support Services, Coordinating Training and documentation.		• Recruitment process for any vacant WDT position may be fulfilled at an early date on priority basis.	WCDC/PIA/WDT



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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible		
3.	Awareness & Sensitization (Appropriateness of awareness campaign & sensitization of project among project beneficiaries to establish the rapport and confidence building etc.)						
3.1	Type of Activity & Nos.: (Example – Village Level Meeting, Wall Painting, Street plays, etc.)	Display Sign Board on the Completed Projects.		• Planning for effective sensitization and awareness campaign is desirable.	WCDC/PIA/WDT		
3.2	Attendance/ Participation in the events	Satisfactory.			WCDC/PIA/WDT		
3.3	Women Participation	Satisfactory.		• Records of participants,	WCDC/PIA/WDT		
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.		venue and date etc should be recorded and maintained for	WCDC/PIA/WDT		
3.5	Impact of Campaign among beneficiaries (level of awareness)	Satisfactory.		future reference.	WCDC/PIA/WDT		
3.6	Others (specify)				WCDC/PIA/WDT		
4.	Entry Point Activities (EPA)						
4.1	Total no. of EPA (target vis-à- vis achievement (physical & financial)	Target = 29 Nos. Achievement = 29 Nos.		• Handing over of EPAs to UG should be completed at the	WCDC/PIA/WDT/ WC/UG/Community		
4.2	Major EPAs in the Village	RCC Footbridge.		earliest for proper maintenance.	WCDC/PIA/WDT/ WC/UG/Community		
4.3	Conduct of Village Level Meeting for identification of	EPAs were identified during PRA Exercise.			WCDC/PIA/WDT/ WC/UG/Community		
	EPA (Date & proceedings etc. Identification (based on need assessment, consent, etc.)	Based on need of the community members.		• To address the periodic maintenance of EPAs, opportunity for convergence	WCDC/PIA/WDT/ WC/UG/Community		
4.4	Level of Participation by community in Village Level Meeting.	Satisfactory.		with other schemes may be explored.	WCDC/PIA/WDT/ WC/UG/Community		



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.				Improve ment	Responsible
4.5	Participation of Woman and	Good.			WCDC/PIA/WDT/
	SC/ST population				WC/UG/Community
4.6	Utility of EPA	Utilised by the community			WCDC/PIA/WDT/
		round the year.			WC/UG/Community
4.7	Others (specify)				WCDC/PIA/WDT/
					WC/UG/Community
5.	Formation & Functioning of C	BOs and Other Institutions			
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (Target vis-	Target= 36 Nos.			PIA/WDT/WC/SHG
	à-vis achievement	Achievement = 17 Nos.		• Regular monitoring and	
5.1.2	Total No. of Poor Households			follow up action of PIA	PIA/WDT/WC/SHG
	covered under SHGs (% age)			officials may make some	
5.1.3	No. of Women SHGs	7 Nos.		effective changes in	PIA/WDT/WC/SHG
5.1.4	Average Membership	10 Nos.		sustainability of SHGs.	PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training	SHG Trainings held:			PIA/WDT/WC/SHG
	to SHG leaders/ members				
	(community mobilization, conflict	Training on Community			
	resolution, record keeping & accounting, credit linkage, marketing etc)	Mobilisation Organised.			
5.1.6	Process of SHG Formation	Normal procedure for SHG			PIA/WDT/WC/SHG
	(byelaws, objectives, frequency of	formation followed.			
	meetings, savings, etc.)				
5.1.7	Functioning of SHG (level of	Average.			PIA/WDT/WC/SHG
	participation, rotation of signatories,				
519	<i>objectives of SHGs</i> etc.)			4	
5.1.8	Status of Record Keeping (<i>i.e.</i> proceedings, account, passbooks	Average.			PIA/WDT/WC/SHG
	etc.)				
	<i>cic. j</i>				
n					



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No. 5.1.9	Status of Saving (regular/equal/ frequency etc.)	Contribution of Rs. 20/- is made by members of SHGs		• Time to time orientation programme for SHGs may	Responsible PIA/WDT/WC/SHG
		on monthly basis.		be arranged covering	
5.1.10	Status of Inter-loaning (frequency of inter-loaning, no. of loans etc.)			following areas; 1. Weekly Meeting,	PIA/WDT/WC/SHG
5.1.11	Status of First Grading (to be eligible first level of revolving fund)	Grading is yet to start.		 Weekly Savings, Internal Lending, Regular Repayment 	PIA/WDT/WC/SHG
5.1.12	Name of the Grading A gency (<i>By outside agency or by PIA etc.</i>)	PIA.		and 5. Healthy Book Keeping	PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (to be eligible livelihood fund)				PIA/WDT/WC/SHG
5.1.14	Name of the Grading A gency (<i>By outside agency or by PIA etc.</i>)				PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	Piggery, Poultry and Food Processing.			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)	2 Nos.			PIA/WDT/WC/UG
5.2.2	Average Membership	10 Nos.			PIA/WDT/WC/UG



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.2.3	Membership of SC/ST (%age)	100% ST			PIA/WDT/WC/UG
5.2.4	Membership of Women (%age)				PIA/WDT/WC/UG
5.2.5	Number of UG Members who are also members of WC	1 (One) No.			PIA/WDT/WC/UG
5.2.6	Functioning of UGs (level of participation, awareness, progress, benefits, maintenance etc.)	Average.			PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	Average.		• PIA may arrange motivation training for UGs from time to time.	PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (i.e. proceedings of meetings, sharing of benefits etc.)				PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (yes or no & % age etc.)	5% of Water Work-Phase.			PIA/WDT/WC/UG
5.3.10	Level of participation in WC Meetings	Average.		-	PIA/WDT/WC/UG
5.3	Watershed Committee (WC)	-			
5.3.1	Date of Formation of WC	31/06/2013			WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	13 Nos.			WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	4 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	22/04/2014			WCDC/PIA/WDT/WC

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Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.3.6	Level of participation in WC (by UG, SHG, WDT etc.)	Satisfactory.			WCDC/PIA/WDT/WC
5.3.7	Involvement of members in planning, implementation, documentation, exit strategy etc.	Satisfactory.			WCDC/PIA/WDT/WC
5.3.8	Name of Chairman & Secretary (Selected/Elected & qualification of secretary etc.)	Chairman: Mr. L. War. Secretary: Mr. Syntarlin Wanniang.		• PIAs should ensure regular watershed committee meetings.	WCDC/PIA/WDT/WC
5.3.9	Capacity Building & training to UG members of WC (Technical aspects, community mobilization, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	No formal training arranged.		• Minutes of the WC meetings should be maintained	WCDC/PIA/WDT/WC
5.3.10	Status of Functioning of Office (Awareness among villagers, office hours etc.)	Satisfactory.		properly as it is an important record for documentation of IWMP implementation.	WCDC/PIA/WDT/WC
5.3.11	Frequency of WC Meetings (fortnightly, monthly etc.)	As and when considered necessary.		_	WCDC/PIA/WDT/WC
5.3.12	Level of participation by members in Meetings	Satisfactory.		• The record of Minutes/ Resolutions should be	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.		- Resolutions should be updated from time to time.	WCDC/PIA/WDT/WC



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

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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
6.15	Convergence	Convergence Work is in			WCDC/PIA/WDT/
		progress for Mawrusyiar and Domkosham Villages.			WC/ Community
6.16	Integration of Benchmark				WCDC/PIA/WDT/
	Values				WC/ Community
6.17	Approval of DPR by Local	Yes.			WCDC/PIA/WDT/
	Body				WC/ Community
6.18	Other (Specify)			1	WCDC/PIA/WDT/
					WC/ Community

Batch: IV



Name of the Project: IWMP VII District: South Garo Hills

Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No. II.	Preparatory Phase			Improve ment	Responsible
1.	Institutional Arrange ment				
1.1	PIA (To be filled in at PIA level)				
1.1.1	Numbers of Staff	2 (Two) Nos.			SLNA/WCDC/PIA
1.1.2	Roles & Responsibilities of Staff	Planning, Implementation and Supervision.			SLNA/WCDC/PIA
1.1.3	Experience	Staffs involved are experienced.			SLNA/WCDC/PIA
1.1.4	Functioning (Support & Guidance to WC, CBOs, Capacity Building etc.)	Satisfactory.		• PIA shall arrange physical, financial and social audit of the work	SLNA/WCDC/PIA
1.1.5	Documentation (<i>i.e.</i> Report submission to WCDC, MIS etc.)	Average.		undertaken from time to time.	SLNA/WCDC/PIA
1.1.6	Financial Management (<i>i.e.</i> Status of fund utilization, Submission of UCs to WCDC etc.)	Satisfactory.			SLNA/WCDC/PIA
1.1.7	Others (Specify)				SLNA/WCDC/PIA
1.2	WDT (<i>To be filled in at WDT level</i>)	· · · · · · · · · · · · · · · · · · ·		·	
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.		• Recruitment process for any vacant WDT position may be fulfilled at an early date on priority basis.	WCDC/PIA/WDT



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
1.2.3	Experience	Experienced.		Improvement	WCDC/PIA/WDT
1.2.3	Functioning (Support & Guidance to	Satisfactory.			WCDC/PIA/WDT
1.1.5	<i>WC</i> , <i>CBOs</i> , <i>Capacity Building etc.</i>) Others (Specify)			-	WCDC/PIA/WDT
2.	Capacity Building (Training of W DPR, EPA etc.) – As per Training F		e-project activities viz.	. awareness & sensitization, Comm	unity Mobilization, CBOs,
2.1	Project Orientation	Satisfactory.			WCDC/PIA/WDT
2.2	Awareness & Sensitization	Satisfactory.		• It is desirable to develop	WCDC/PIA/WDT
2.3	Community Mobilization	Satisfactory.		annual action plan for capacity building	WCDC/PIA/WDT
2.4	CBOs	Satisfactory.		programmes as per	WCDC/PIA/WDT
2.5	EPA	Satisfactory.		allotted budget for the	WCDC/PIA/WDT
2.6	Participatory Project Management	Average.		year as mentioned in DPR.	WCDC/PIA/WDT
2.7	Financial Management	Good.		1	WCDC/PIA/WDT
2.8	DPR Preparation	Good.		1 F	WCDC/PIA/WDT
2.9	Status of Training Modules	Training, Exposure Visits and Demonstration are adopted.		• Action plan may be executed on priority basis and stages of the project.	WCDC/PIA/WDT
2.10	Training Methodology Adopted	PPT, Lecture and Demonstration.			WCDC/PIA/WDT
2.11	Participation Level and Impact	Satisfactory.		1 [WCDC/PIA/WDT
3.	Awareness & Sensitization (App and confidence building etc.)	propriateness of awareness camp	aign & sensitization o	f project among project beneficiari	ies to establish the rapport
3.1	Type of Activity & Nos.: (Example – Villag e Level Meeting, Wall Painting, Street plays, etc.)	Carried out awareness meetings at Village Level.		• Planning for effective sensitization and awareness campaign is	WCDC/PIA/WDT
3.2	Attendance/ Participation in the events	Satisfactory.		desirable.	WCDC/PIA/WDT

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Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
3.3	Women Participation	Satisfactory.			WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.		• Records of participants, venue and date etc should	WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Average.		be recorded and maintained for future reference.	WCDC/PIA/WDT
3.6	Others (specify)				WCDC/PIA/WDT
4.	Entry Point Activities (EPA)				
4.1	Total no. of EPA (target vis-à- vis achievement (physical & financial)	Target = 8 Nos. Achievement = 8 Nos.			WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Water Storage Tank.		• Handing over of EPAs to UG should be completed	WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (<i>Date & proceedings etc.</i>			at the earliest for proper maintenance.	WCDC/PIA/WDT/ WC/UG/Community
	Identification (based on need assessment, consent, etc.)	Based on need of the community members.		• To address the periodic	WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level Meeting	Satisfactory.		maintenance of EPAs, opportunity for convergence with other	WCDC/PIA/WDT/ WC/UG/Community
4.5	Participation of Woman and SC/ST population	Good.		schemes may be explored.	WCDC/PIA/WDT/ WC/UG/Community
4.6	Utility of EPA	Utilised by the community round the year.			WCDC/PIA/WDT/ WC/UG/Community
4.7	Others (specify)				WCDC/PIA/WDT/ WC/UG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders			
No.				Improve ment	Responsible			
5.	Formation & Functioning of CBOs and Other Institutions							
5.1	Self Help Group (SHG)							
5.1.1	Total No. of SHGs (Target vis- à-vis achievement	Target= 8 Achievement = 1 No.			PIA/WDT/WC/SHG			
5.1.2	Total No. of Poor Households covered under SHGs (% <i>age</i>)			• Regular monitoring and follow up action of PIA	PIA/WDT/WC/SHG			
5.1.3	No. of Women SHGs			officials may make some	PIA/WDT/WC/SHG			
5.1.4	Average Membership	7 Nos.		effective changes in	PIA/WDT/WC/SHG			
5.1.5	Capacity Building & Training to SHG leaders/ members (community mobilization, conflict resolution, record keeping & accounting, credit linkage, marketing etc)	SHG Trainings held: No formal training organised.		– sustainability of SHGs.	PIA/WDT/WC/SHG			
5.1.6	Process of SHG Formation (byelaws, objectives, frequency of meetings, savings, etc.)	Normal procedure for SHG formation followed.			PIA/WDT/WC/SHG			
5.1.7	Functioning of SHG (level of participation, rotation of signatories, objectives of SHGs etc.)	Average.			PIA/WDT/WC/SHG			
5.1.8	Status of Record Keeping (i.e. proceedings, account, passbooks etc.)	Poor.			PIA/WDT/WC/SHG			
5.1.9	Status of Saving (regular/equal/ frequency etc.)	Nil.			PIA/WDT/WC/SHG			
5.1.10	Status of Inter-loaning (frequency of inter-loaning, no. of loans etc.)				PIA/WDT/WC/SHG			



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.1.11	Status of First Grading (to be eligible first level of revolving fund)	Grading is yet to start.		• Time to time orientation programme for SHGs may be arranged covering	PIA/WDT/WC/SHG
5.1.12	Name of the Grading A gency (<i>By outside agency or by PIA etc.</i>)	PIA.		following areas;	PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (to be eligible livelihood fund)			 Weekly Meeting, Weekly Savings, 	PIA/WDT/WC/SHG
5.1.14	Name of the Grading A gency (By outside agency or by PIA etc.)			 3. Internal Lending, 4. Regular Repayment 	PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified			and 5. Healthy Book Keeping	PIA/WDT/WC/SHG
5.1.16	Status of Business Plan under IGA of SHGs				PIA/WDT/WC/SHG
5.1.17	Source of Outside Funding (Bank Linkage, Own Source etc.)				PIA/WDT/WC/SHG
5.1.18	Status of Repayment of Loan/ Fund	Poor.			PIA/WDT/WC/SHG
5.1.19	Others (Specify)				PIA/WDT/WC/SHG
5.2	Users Groups (UG)				
5.2.1	Total No. of UGs (target vis-à- vis achievement)	UGs are yet to be formed.			PIA/WDT/WC/UG
5.2.2	Average Membership				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 Improve ment	Stakeholders Responsible
5.2.6	Functioning of UGs (level of participation, awareness, progress, benefits, maintenance etc.)				PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)			• PIA may arrange motivation training for UGs from time to time.	PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (i.e. proceedings of meetings, sharing of benefits etc.)				PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (yes or no & % age etc.)				PIA/WDT/WC/UG
5.3.10	Level of participation in WC Meetings				PIA/WDT/WC/UG
5.3	Watershed Committee (WC)				
5.3.1	Date of Formation of WC	13/09/2012			WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	12 Nos.			WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	3 Nos.			WCDC/PIA/WDT/WC
5.3.4	No. of SC/ST Members	100% ST Members			WCDC/PIA/WDT/WC
5.3.5	Date of Registration	20/11/2013			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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.3.8	Name of Chairman & Secretary (Selected/Elected & qualification of secretary etc.)	Chairman: Mr. Clyford Sangma Secretary:			WCDC/PIA/WDT/WC
		Mr. Galen R Marak		• PIAs should ensure	
5.3.9	Capacity Building & training to UG members of WC (Technical aspects, community mobilization, project management, financial management, conflict resolution, record keeping & accounting,	No formal training arranged.		 regular watershed committee meetings. Minutes of the WC 	WCDC/PIA/WDT/WC
	marketing etc as per training annual plan, resource organization)			• Minutes of the wC meetings should be	
5.3.10	Status of Functioning of Office (Awareness among villagers, office hours etc.)	Average.		maintained properly as it is an important record for documentation of IWMP	WCDC/PIA/WDT/WC
5.3.11	Frequency of WC Meetings (fortnightly, monthly etc.)	As and when considered necessary.		implementation.	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.		• The record of Minutes/ Resolutions should be updated from time to time.	WCDC/PIA/WDT/WC
5.3.14	Financial Management (mode of payment, adherence to guidelines, verification of work, etc.)	Standard practices are followed.			WCDC/PIA/WDT/WC
5.3.15	Status of Responsibilities(WC)				WCDC/PIA/WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
	 Level of Member's participation. 	Satisfactory.			WCDC/PIA/WDT/WC
	Level of Chairman commitment.	Good.			WCDC/PIA/WDT/WC
	Level of Secretary's commitment.	Good.		• As per operational guideline, Secretary	WCDC/PIA/WDT/WC
	Level of WDT member commitment.	Good.		would be a dedicated functionary with no	WCDC/PIA/WDT/WC
5.3.16	Status of Watershed Development Fund (Amt. of contribution received, amt. of expenditure, balance amt. etc.)	Contribution @ 5% of NRM works are credited in WDF Account.		responsibilities other than the assistance to the Watershed Committee (WC). Ideally, Secretary	WCDC/PIA/WDT/WC
5.3.17	Status of compliance of audit observations.			should be selected on the basis of merit and	WCDC/PIA/WDT/WC
5.3.18	Social audit of work of UGs & SHGs by WC.			experience.	WCDC/PIA/WDT/WC
5.3.19	Status of compliance of decisions taken in WC meetings (action taken report, follow up etc.)				WCDC/PIA/WDT/WC
6.	DPR Preparation				
6.1	PRA conducted/ Focused Group Discussion carried out	Yes.			WCDC/PIA/WDT/ WC/ Community
6.2	Transect walk carried out	Yes.		• DPRs should be referred by the WC members for	WCDC/PIA/WDT/ WC/ Community
6.3	Baseline data collected as per guidelines by PIA	Yes.		all the activities taken up.	WCDC/PIA/WDT/ WC/ Community
6.4	Verification of Baseline data by State MEL&D done	Yes.			WCDC/PIA/WDT/ WC/ Community



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



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



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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
3.3	Women Participation	Satisfactory.		• Records of	WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.	-	participants, venue and date etc should be	WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Average.		recorded and maintained for future reference.	WCDC/PIA/WDT
3.6	Others (specify)				WCDC/PIA/WDT
4.	Entry Point Activities (EPA)				
4.1	Total no. of EPA (target vis-à- vis achievement (physical & financial)	Target = 8 Nos. Achievement = 8 Nos.			WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Water Storage Tank.		• Handing over of EPAs to UG should be	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.		completed at the earliest for proper maintenance.	WCDC/PIA/WDT/ WC/UG/Community
	Identification (based on need assessment, consent, etc.)	Based on need of the community members.			WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level Meeting	Satisfactory.		• To address the periodic maintenance of EPAs, opportunity	WCDC/PIA/WDT/ WC/UG/Community
4.5	Participation of Woman and SC/ST population	Good.		for convergence with other schemes may be	WCDC/PIA/WDT/ WC/UG/Community
4.6	Utility of EPA	Utilised by the community round the year.		explored.	WCDC/PIA/WDT/ WC/UG/Community
4.7	Others (specify)				WCDC/PIA/WDT/ WC/UG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders			
<u>No.</u> 5.	Formation & Functioning of C	POs and Other Institutions		Improve ment	Responsible			
5. 5.1	Formation & Functioning of CBOs and Other Institutions							
5.1.1	Self Help Group (SHG) Total No. of SHGs (Target vis- à-vis achievement	Target= 6 Nos. Achievement = 3 Nos.		• Regular monitoring	PIA/WDT/WC/SHG			
5.1.2	Total No. of Poor Households covered under SHGs (% age)			• Regular monitoring and follow up action of PIA officials may make some effective	PIA/WDT/WC/SHG			
5.1.3	No. of Women SHGs				PIA/WDT/WC/SHG			
5.1.4	Average Membership	10 Nos.		changes in	PIA/WDT/WC/SHG			
5.1.5	Capacity Building & Training to SHG leaders/ members (community mobilization, conflict resolution, record keeping & accounting, credit linkage, marketing etc)	No formal training organised.		changes in sustainability of SHGs.	PIA/WDT/WC/SHG			
5.1.6	Process of SHG Formation (byelaws, objectives, frequency of meetings, savings, etc.)	Normal procedure for SHG formation followed.			PIA/WDT/WC/SHG			
5.1.7	Functioning of SHG (level of participation, rotation of signatories, objectives of SHGs etc.)	Average.			PIA/WDT/WC/SHG			
5.1.8	Status of Record Keeping (i.e. proceedings, account, passbooks etc.)	Poor.			PIA/WDT/WC/SHG			
5.1.9	Status of Saving (regular/equal/ frequency etc.)	Nil.			PIA/WDT/WC/SHG			
5.1.10	Status of Inter-loaning (frequency of inter-loaning, no. of loans etc.)				PIA/WDT/WC/SHG			



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.1.11	Status of First Grading (to be eligible first level of revolving fund)	Grading is yet to start.		• Time to time or ientation programme for SHGs	PIA/WDT/WC/SHG
5.1.12	Name of the Grading A gency (By outside agency or by PIA etc.)	PIA.		may be arranged covering following	PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (to be eligible livelihood fund)			areas;	PIA/WDT/WC/SHG
5.1.14	Name of the Grading A gency (By outside agency or by PIA etc.)			 Weekly Meeting, Weekly Savings, 	PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	Kitchen Gardening and Piggery.		3. Internal Lending, 4. Regular Repayment	PIA/WDT/WC/SHG
5.1.16	Status of Business Plan under IGA of SHGs			and 5. Healthy Book	PIA/WDT/WC/SHG
5.1.17	Source of Outside Funding (Bank Linkage, Own Source etc.)			Keeping	PIA/WDT/WC/SHG
5.1.18	Status of Repayment of Loan/ Fund	Poor.			PIA/WDT/WC/SHG
5.1.19	Others (Specify)				PIA/WDT/WC/SHG
5.2	Users Groups (UG)				
5.2.1	Total No. of UGs (target vis-à- vis achievement)	Target- 6 Nos. Achievement- 3 Nos.			PIA/WDT/WC/UG
5.2.2	Average Membership	10 Nos.			PIA/WDT/WC/UG
5.2.3	Membership of SC/ST (%age)	100% ST			PIA/WDT/WC/UG
5.2.4	Membership of Women (%age)				PIA/WDT/WC/UG
5.2.5	Number of UG Members who are also members of WC	3 Nos.			PIA/WDT/WC/UG



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.2.6	Functioning of UGs (level of participation, awareness, progress, benefits, maintenance etc.)	Satisfactory.			PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)			• PIA may arrange motivation training for UGs from time to	PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (i.e. proceedings of meetings, sharing of benefits etc.)			– time.	PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (yes or no & % age etc.)	Contribution @ 5% against activities under work-phase.			PIA/WDT/WC/UG
5.3.10	Level of participation in WC Meetings				PIA/WDT/WC/UG
5.3	Watershed Committee (WC)				
5.3.1	Date of Formation of WC	05/09/2012			WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	15 Nos.			WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	3 Nos.			WCDC/PIA/WDT/WC
5.3.4	No. of SC/ST Members	100% ST Members			WCDC/PIA/WDT/WC
5.3.5	Date of Registration	Registration is in process.			WCDC/PIA/WDT/WC
5.3.6	Level of participation in WC (by UG, SHG, WDT etc.)	Satisfactory.			WCDC/PIA/WDT/WC
5.3.7	Involvement of members in planning, implementation, documentation, exit strategy etc.	Satisfactory.			WCDC/PIA/WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.3.8	Name of Chairman & Secretary (Selected/Elected & qualification of secretary etc.)	Chairman: Mr. Piush Sangma Secretary: Mr. Prabhat Ch. Marak		 PIAs should ensure regular watershed committee meetings. Minutes of the WC 	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.		meetings should be maintained properly as it is an important record for documentation of IWMP implementation.	WCDC/PIA/WDT/WC
5.3.10	Status of Functioning of Office (Awareness among villagers, office hours etc.)	Average.		• The record of Minutes/ Resolutions should be updated	WCDC/PIA/WDT/WC
5.3.11	Frequency of WC Meetings (fortnightly, monthly etc.)	As and when considered necessary.		from time to time.	WCDC/PIA/WDT/WC
5.3.12	Level of participation by members in Meetings	Satisfactory.			WCDC/PIA/WDT/WC
5.3.13	Status of Record Keeping (cash book, bank passbook, cheque book register, ledger, voucher folder, stock register, muster-roll, measurement book, progress register, copies of administrative & financial sanctions, DPR, proceeding register etc.)				WCDC/PIA/WDT/WC



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



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



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



HIGHLIGHT OF THE BATCH-V PROJECTS COVERED:

1) District: South West Garo Hills; Number of Project: 1 (One) No.

Table: 1.1.

1.	Name of the Project	SWGH-IWMP- II (2013-14)
2.	Name of the Block/s	Zikzak C&RD Block.
3.	Name of	Darong MWS- 3C1A2e6a
0.	Watershed/Micro	Dimli MWS – 3B1A1b2d
	Watershed (MWS) and	Holjuri MWS – 3C1A1a1d
	Code	Jolok MWS – 3C1A2e5c
		Matkol MWS- 3C1A1a2c and Mrekchi MWS-
		3C1A2e6b.
4.	Total Nos. of Villages	17 (Seventeen) Nos. of Villages.
	Covered	17 (beventeen) 105. of vinages.
5.	Total Geographical Area	5105.00 Ha.
5.	(Ha)	
6.	Project Area Proposed	3980.00 Ha.
0.	for Treatment (Ha)	5700.00 Ha.
7.	Total Project Cost (Rs. in	Rs. 597.00 Lakhs
/.	Lakhs)	KS. 577.00 Lands
8.	Major Reasons for	Unscientific Cultivation Practice,
0.	Selection of the	Low Crop Yield and
	Watershed	-
0		Poor Socio-economic Status of the villagers.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing	Soil & Water Conservation Territorial Division, Ampati.
	Agency	
11.	Summary of	✤ The PIA officials including the Range Officer and
11.	Summary of Observations for the	Demonstrator are actively involved in the project.
	Period (April- June	✤ The total number of EPA's completed is 19 numbers
	2016).	achieving 100% of the target. Major EPA's in the
	2010).	project area are Spring Tapped Chamber.
		1 5 1 6 11
		The number of SHGs assisted till date in the project area
		is 9 nos. out of which number of women SHG are 6
		numbers. Average size of the members is 10 per SHG.
		♦ There are 16 numbers of User Groups (UGs) in the
		project area. There are 3 numbers of members who are
		also member of WC.
		✤ Watershed Committee has been formed but registration
		process is on progress.
		✤ WC/MWC Chairman and Secretary are appointed.
		 Status of Fund Utilisation till monitoring visit is only 6%.



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

Table: 2.1.

1.	Name of the Project	SGH-IWMP- IX (2013-14)
2.	Name of the Block/s	Chokpot C&RD Block.
3.	Name of of	Lower Rongsi MWS- 3C1A2,
	Watershed/Micro	Upper Rongsi MWS- 3C1A2,
	Watershed (MWS) and	Upper Norang MWS - 3C1A2
	Code	Lower Norang MWS- 3C1A2 and Imbechi Nala MWS-
		3C1A2.
4.	Total Nos. of Villages	15 (Fifteen) Nos. of Villages.
	Covered	
5.	Total Geographical Area	5128 Ha.
	(Ha)	
6.	Project Area Proposed	3590 На.
	for Treatment (Ha)	
7.	Total Project Cost (Rs.	Rs. 538.50 Lakhs
	in Lakhs)	
8.	Major Reasons for	Practice of Shifting Cultivation,
	Selection of the	Low Crop Yield and
	Watershed	• Poor Infrastructure.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing	Soil & Water Conservation (Cash Crop) Division,
	Agency	Baghmara.
11.	Summary of	There is only 1 (One) WDT involved in the Project.
	Observations for the	
	Period (April- June	The total number of EPA's completed is 15 numbers
	2016).	achieving 100% of the target. Major EPA's in the project
		area are Water Storage Tank.
		✤ The number of SHGs assisted till date in the project area
		is 5 nos. out of which number of women SHG are 2
		numbers. Average size of the members is 10 per SHG.
		✤ There are 15 numbers of User Groups (UGs) in the
		project area.
		✤ Watershed Committee has been formed and registration
		process is on progress.
		✤ WC/MWC Chairman and Secretary are appointed.
		Status of Fund Utilisation till monitoring visit is only 6%.



Batch: V		Name of the Project:	IWMP-II	District: South West Garo Hills		
Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stak e hol de rs Responsible	
IV.	Preparatory Phase					
1.	Institutional Arrangement					
1.1	PIA (<i>To be filled in at PIA level</i>)					
1.1.1	Numbers of Staff	3 (Three) Nos.			SLNA/WCDC/PIA	
1.1.2	Roles & Responsibilities of Staff	Planning, Implementation and Supervision.			SLNA/WCDC/PIA	
1.1.3	Experience	Staffs involved are experienced.		• PIA shall arrange physical, financial and social audit	SLNA/WCDC/PIA	
1.1.4	Functioning (Support & Guidance to WC, CBOs, Capacity Building etc.)	Satisfactory.		of the work undertaken from time to time.	SLNA/WCDC/PIA	
1.1.5	Documentation (<i>i.e.</i> Report submission to WCDC, MIS etc.)	Average.			SLNA/WCDC/PIA	
1.1.6	Financial Management (i.e. Status of fund utilization, Submission of UCs to WCDC etc.)	Satisfactory.			SLNA/WCDC/PIA	
1.1.7	Others (Specify)	The PIA officials including the Range Officer and Demonstrators are actively involved in the project.			SLNA/WCDC/PIA	
1.2	WDT (<i>To be filled in at WDT level</i>)					
1.2.1	Numbers of Staff	WDTs are yet to be appointed as only 6% fund is released till date.		• Recruitment process for any vacant WDT position may be initiated on priority basis.	WCDC/PIA/WDT	



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
1.2.2	Roles & Responsibilities of Staff	PRA Exercise, Baseline Survey, Formation of UG/SHG, Hand Holding Support Services, Coordinating Training and documentation.			WCDC/PIA/WDT
1.2.3	Experience			7	WCDC/PIA/WDT
1.2.4	Functioning (Support & Guidance to WC, CBOs etc.)	Satisfactory.			WCDC/PIA/WDT
1.1.5	Others (Specify)			1	WCDC/PIA/WDT
2.	Capacity Building (Training of W DPR, EPA etc.) – As per Training F		e-project activities v	iz. awareness & sensitization, Comm	unity Mobilization, CBOs,
2.1	Project Orientation	Good.			WCDC/PIA/WDT
2.2	Awareness & Sensitization	Satisfactory.		• It is desirable to develop	WCDC/PIA/WDT
2.3	Community Mobilization	Satisfactory.		annual action plan for capacity building	WCDC/PIA/WDT
2.4	CBOs	Satisfactory.		programmes as per allotted	WCDC/PIA/WDT
2.5	EPA	Satisfactory.		budget for the year as	WCDC/PIA/WDT
2.6	Participatory Project Management	Average.		mentioned in DPR.	WCDC/PIA/WDT
2.7	Financial Management	Good.		1	WCDC/PIA/WDT
2.8	DPR Preparation	Good.		• Action plan may be	WCDC/PIA/WDT
2.9	Status of Training Modules	Training, Exposure Visits and Demonstration are adopted.		executed on priority basis and stages of the project.	WCDC/PIA/WDT
2.10	Training Methodology Adopted	PPT, Lecture and Demonstration.			WCDC/PIA/WDT
2.11	Participation Level and Impact	Satisfactory.] [WCDC/PIA/WDT



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
3.	Awareness & Sensitization (App and confidence building etc.)	propriateness of awareness camp	aign & sensitization	of project among project beneficiar	ries to establish the rapport
3.1	Type of Activity & Nos.: (Example – Village Level Meeting, Wall Painting, Street plays, etc.)	Awareness programme while carrying out PRA Exercise.		• Planning for effective sensitization and	WCDC/PIA/WDT
3.2	Attendance/ Participation in the events	Good.		awareness campaign is desirable.	WCDC/PIA/WDT
3.3	Women Participation	Good.			WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.		• Records of participants, venue and date etc should	WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Good.		be recorded and maintained for future reference.	WCDC/PIA/WDT
3.6	Others (specify)				WCDC/PIA/WDT
4.	Entry Point Activities (EPA)				
4.1	Total no. of EPA (target vis-à- vis achievement (physical & financial)	Target = 19 Nos. Achievement = 19 Nos.		• Handing over of EPAs to UG should be completed	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Spring Tapped Chamber.		at the earliest for proper maintenance.	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.		• To address the periodic maintenance of EPAs, opportunity for convergence with other schemes may be explored.	WCDC/PIA/WDT/ WC/UG/Community
	Identification (based on need assessment, consent, etc.)	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



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.				Improve ment	Responsible
4.5	Participation of Woman and	Good.			WCDC/PIA/WDT/
	SC/ST population				WC/UG/Community
4.6	Utility of EPA	Utilised by the community			WCDC/PIA/WDT/
		round the year.			WC/UG/Community
4.7	Others (specify)				WCDC/PIA/WDT/
					WC/UG/Community
5.	Formation & Functioning of C	BOs and Other Institutions			
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (Target vis-	Target=			PIA/WDT/WC/SHG
	à-vis achievement	Achievement = 9 Nos.		• Regular monitoring and	
5.1.2	Total No. of Poor Households			follow up action of PIA	PIA/WDT/WC/SHG
	covered under SHGs (% age)			officials may make some	
5.1.3	No. of Women SHGs	6 Nos.		effective changes in	PIA/WDT/WC/SHG
5.1.4	Average Membership	10 Nos.		sustainability of SHGs.	PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training	No formal training is			PIA/WDT/WC/SHG
	to SHG leaders/ members	arranged.			
	(community mobilization, conflict				
	resolution, record keeping & accounting, credit linkage, marketing etc)				
5.1.6	Process of SHG Formation	Normal procedure for SHG			PIA/WDT/WC/SHG
	(byelaws, objectives, frequency of	formation followed.			
5.1.7	meetings, savings, etc.)	D			
5.1.7	Functioning of SHG (level of	Poor.			PIA/WDT/WC/SHG
	<i>participation, rotation of signatories,</i> <i>objectives of SHGs</i> etc.)			_	
5.1.8	Status of Record Keeping (i.e.	Poor.			PIA/WDT/WC/SHG
	proceedings, account, passbooks etc.)				
5.1.9	Status of Saving (regular/equal/	Contribution of Rs. 10/- is			PIA/WDT/WC/SHG
	frequency etc.)	made by members of SHGs			
		on monthly basis.			



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stak e hol de rs Responsible
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.		• Time to time orientation programme for SHGs may	PIA/WDT/WC/SHG
5.1.12	Name of the Grading A gency (<i>By outside agency or by PIA etc.</i>)	PIA.		be arranged covering following areas;	PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (to be eligible livelihood fund)			1. Weekly Meeting,	PIA/WDT/WC/SHG
5.1.14	Name of the Grading A gency (By outside agency or by PIA etc.)			 Weekly Savings, Internal Lending, 	PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	Piggery.		4. Regular Repayment and	PIA/WDT/WC/SHG
5.1.16	Status of Business Plan under IGA of SHGs			5. Healthy Book Keeping	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)	I			
5.2.1	Total No. of UGs (target vis-à- vis achievement)	Target= 19 Nos. Achievement = 16 Nos.			PIA/WDT/WC/UG
5.2.2	Average Membership	15 Nos.			PIA/WDT/WC/UG
5.2.3	Membership of SC/ST (%age)	100% ST		-	PIA/WDT/WC/UG
5.2.4	Membership of Women (%age)				PIA/WDT/WC/UG



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.2.5	Number of UG Members who	3 Nos.		Improve ment	PIA/WDT/WC/UG
5.2.5	are also members of WC.	5 INOS.			PIA/wDI/wC/UG
5.2.6		Satisfactory			PIA/WDT/WC/UG
5.2.0	Functioning of UGs (level of participation, awareness,	Satisfactory.			PIA/wDI/wC/UG
	progress, benefits, maintenance			• PIA may arrange	
	etc.)			5 8	
5.2.7	Capacity Building & Training	Satisfactory.		 motivation training for UGs from time to time. 	PIA/WDT/WC/UG
	to UG members (technical aspects,	Sublactory.		UOS HOIII time to time.	
	community mobilization, conflict				
	resolution, record keeping & accounting, marketing etc as per training annual plan,				
	resource organization)				
5.2.8	Status of Record Keeping (<i>i.e.</i>	Poor.			PIA/WDT/WC/UG
	proceedings of meetings, sharing				
	of benefits etc.)				
5.3.9	Status of contribution to WDF	Nil.			PIA/WDT/WC/UG
	(yes or no & % age etc.)				
5.3.10	Level of participation in WC	Satisfactory			PIA/WDT/WC/UG
	Meetings				
5.3	Watershed Committee (WC)		1		
5.3.1		A) 05/12/2013			WCDC/PIA/WDT/WC
	WC/MWC	B) 22/01/2014			
		C) 19/12/2013			
		D) 04/12/2013			
		E) 04/12/2013			
		F) 05/12/2013			
5.3.2	Total No. of Members under	A) 11 Nos.			WCDC/PIA/WDT/WC
	WC/MWC	B) 11 Nos.			
		C) 11 Nos.			
		D) 11 Nos.			



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.3.3	No. of Women Members	E) 11 Nos.F) 11 Nos.A) 3 Nos.			WCDC/PIA/WDT/WC
		 B) 3 Nos. C) 3 Nos. D) 1 Nos. E) 0 Nos. F) 11 Nos. 			
5.3.4	No. of SC/ ST Members	100% ST Members			WCDC/PIA/WDT/WC
5.3.5	Date of Registration	Registration is in process.			WCDC/PIA/WDT/WC
5.3.6	Level of participation in WC (by UG, SHG, WDT etc.)	Average.			WCDC/PIA/WDT/WC
5.3.7	Involvement of members in planning, implementation, documentation, exit strategy etc.	A vera ge.			WCDC/PIA/WDT/WC
5.3.8	Name of Chairman & Secretary (Selected/Elected & qualification of secretary etc.)	Chairman: A. Mr. N. Marak. B. Mr. S. Arengh. C. Mr. B. R. Marak. D. Mr. K. A. Sangma. E. Mr. R. C. Sangma. F. Mr. G. C. Sangma.		 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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders Begrangible
INO.		Secretary:		Improve ment	Responsible
		 A. Mr. H. Marak. B. Mr. G. Sangma. C. Mr. T. D. Sangma. D. Mr. L. Sangma. E. Mr. P. R. Marak. E. Mr. J. Sangma. 		• The record of Minutes/ Resolutions should be updated from time to time.	
5.3.9	Capacity Building & training to UG members of WC.	No formal training is organized.		-	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-roll, measurement book, progress register, copies of administrative & financial sanctions, DPR, proceeding register etc.)	Satisfactory.			WCDC/PIA/WDT/WC
5.3.14	Financial Management (mode of payment, adherence to guidelines, verification of work, etc.)	Standard practices are followed.			WCDC/PIA/WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
5.3.15	Status of Responsibilities(WC)				WCDC/PIA/WDT/WC
	 Level of Member's participation. 	Satisfactory.			WCDC/PIA/WDT/WC
	 Level of Chairman commitment. 	Good.			WCDC/PIA/WDT/WC
	 Level of Secretary's commitment. 	Good.		• As per operational guideline, Secretary would	WCDC/PIA/WDT/WC
	Level of WDT member commitment.	Good.		be a dedicated functionary with no responsibilities	WCDC/PIA/WDT/WC
5.3.16	Status of Watershed Development Fund (<i>Amt. of</i> <i>contribution received, amt. of</i> <i>expenditure, balance amt. etc.</i>)	Poor.		other than the assistance to the Watershed Committee (WC). Ideally, Secretary should be selected on the	WCDC/PIA/WDT/WC
5.3.17	Status of compliance of audit observations.			basis of merit and experience.	WCDC/PIA/WDT/WC
5.3.18	Social audit of work of UGs & SHGs by WC.				WCDC/PIA/WDT/WC
5.3.19	Status of compliance of decisions taken in WC meetings (action taken report, follow up etc.)				WCDC/PIA/WDT/WC
6.	DPR Preparation				
6.1	PRA conducted/ Focused Group Discussion carried out	Yes.			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 Improve ment	Stakeholders Responsible
6.4	Verification of Baseline data by	Yes.		P _ 0,0	WCDC/PIA/WDT/
	State MEL&D do ne			• DPRs should be referred	WC/ Community
6.5	Status of variation in Baseline	Yes.		by the WC members for all	WCDC/PIA/WDT/
	data reported (consensus arrived at)			the activities taken up.	WC/ Community
6.6	Household Survey carried out	Yes.			WCDC/PIA/WDT/
	as per guidelines				WC/ Community
6.7	Integration of IWMP with				WCDC/PIA/WDT/
	District Plan				WC/ Community
6.8	Sectoral expertise involved	Yes.			WCDC/PIA/WDT/
					WC/ Community
6.9	No. of households involved				WCDC/PIA/WDT/
					WC/ Community
6.10	Status of use of Remote				WCDC/PIA/WDT/
	Sensing Map				WC/ Community
6.11	Status of use of Hydrological	Yes		• DPRs should be	WCDC/PIA/WDT/
	parameters			supplemented with more	WC/ Community
6.12	Status of Natural Resources (i.e.			realistic Annual Action	WCDC/PIA/WDT/ WC/ Community
(10	soil, water, forest, crops, livestock etc.)			Plans likely to be	
6.13	Properly documented and its			developed on yearly basis	WCDC/PIA/WDT/
<u> </u>	availability			considering situational	WC/ Community
6.14	Annual Action Plan	Developed but may be		circumstance.	WCDC/PIA/WDT/
- 1 -		improved further.			WC/ Community WCDC/PIA/WDT/
6.15	Convergence	Nil.			WC/ Community
6.16	Integration of Benchmark			-1 1	WCDC/PIA/WDT/
	Values				WC/ Community
6.17	Approval of DPR by Local	Yes.		1	WCDC/PIA/WDT/
	Body				WC/ Community
6.18	Other (Specify)				WCDC/PIA/WDT/
					WC/ Community



SI.	Photograph	Detailed Information & Observations
No.		
	<image/>	 A. Name of the Sub-project under EPA: Spring Tapped Chamber cunwashing place. B. Location (with MWC): Kambakpara village under Dimli MWS C. Date of Field Visit: 21st July, 2016. D. Latitude & Longitude: N25°26'49.38" E089°53'03.37" E. Sanctioned Cost (Rs. in Lakh): 1.158. F. Observations: is the EPA is in tune with the guidelines & logical demancemerged through PRA: Yes. is participatory process been followed in identifying EPAs: Yes Workmanship: Good Current Physical Status: Fully operational since its completion The structure was constructed from an existing spring well with proper drainage channel and washing place. As informed by PIA officials, the structure was subjected to repairing and maintenance when there was leakage. The UG collected money and arranged construction materials to repair the leakage. UG also cleans the structure regularly. It was constructed on the land of beneficiary and is utilized by nearby households for both drinking as well a domestic purpose. Maintenance Work: At present, the structure is maintained by 50 households. G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.



SI.	Photograph	Detailed Information & Observations
No.		
2.	<image/>	 A. Name of the Sub-project under EPA: Spring Tapped Chamber cum washing place. B. Location (with MWC): Gangikona village under Holjuri MWS C. Date of Field Visit: 21st July, 2016. D. Latitude & Longitude: N25°23'37.47" E089°53'39.89" E. Sanctioned Cost (Rs. in Lakh): 1.24 F. Observations: Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes. Is participatory process been followed in identifying EPAs: Yes. Workmanship: Good. Current Physical Status: Fully operational since its completion. The structure was constructed from an existing spring well with proper drainage channel and washing place. As informed by PIA officials, two pillars supporting the pipe for outlet connected with the spring were removed due to water not flowing properly, therefore, the pipe was brought down at some elevation for better discharge. It was constructed in beneficiary land and is utilized by 11 households for both drinking as well as domestic use Maintenance Work: At present, the structure is maintained by 11 households. G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory. H. Remarks, If any: Display Signboard should be installed at the activity site for creating awareness among the community.



Fable 1: Evaluation of Assets created under IWMP (SGH-IWMP-I) Sl. Photograph	Detailed Information & Observations
81	Detailed Information & Observations
No. 3.	 A. Name of the Sub-project under EPA: Spring tapped chamber cun washing place B. Location (with MWC): Dinangpara village under Dimli MWS C. Date of Field Visit: 21st July, 2016 D. Latitude & Longitude: N25°25'52.09" E089°53'31.59" E. Sanctioned Cost (Rs. in Lakh): Rs. 1.50 F. Observations: Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes. Is participatory process been followed in identifying EPAs: Yes Workmanship: Good Current Physical Status: Fully operational since its completion A small check dam was constructed by the community at the source which is located at a distance of 500 meters and connected with the storage tank through pipes. It was constructed on the land of beneficiary and is utilized by nearby households for both drinking as well as domestic use. As informed by PIA officials estimate and construction was made only for the structure. It has proper outlet and washing platform. It was found that the structure was constructed without covering the tank, thus leading to dust and leaves being accumulated in the tank which is not suitable for drinking. Periodic maintenance and cleanliness of the structure is desirable. Maintenance Work: At present, the structure is maintained by 20 households. G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory.



Batch: V

Name of the Project: IWMP-IX

District: South Garo Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
	Preparatory Phase			Improve ment	Responsione
1.	Institutional Arrange ment				
1.1	PIA (To be filled in at PIA level)				
1.1.1	Numbers of Staff	2 (Two) Nos.			SLNA/WCDC/PIA
1.1.2	Roles & Responsibilities of Staff	Planning, Implementation and Supervision.			SLNA/WCDC/PIA
1.1.3	Experience	Staffs involved are experienced.		• PIA shall arrange	SLNA/WCDC/PIA
1.1.4	Functioning	Satisfactory.		physical, financial and	SLNA/WCDC/PIA
1.1.5	Documentation (<i>i.e.</i> Report submission to WCDC, MIS etc.)	Average.		 social audit of the work undertaken from time to time. 	SLNA/WCDC/PIA
1.1.6	Financial Management (<i>i.e.</i> Status of fund utilization, Submission of UCs to WCDC etc.)	Satisfactory.			SLNA/WCDC/PIA
1.1.7	Others (Specify)	The PIA officials including the Range Officer and Demonstrators are actively involved in the project.			SLNA/WCDC/PIA
1.2	WDT (<i>To be filled in at WDT level</i>)				
1.2.1	Numbers of Staff	2 (Two) Nos.		• Recruitment process for any vacant WDT position may be fulfilled at an early date on priority basis.	WCDC/PIA/WDT



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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
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 (App and confidence building etc.)	propriateness of awareness camp	aign & sensitization of pr	oject among project beneficiai	ries to establish the rapport
3.1	Type of Activity & Nos.: (Example – Village Level Meeting, Wall Painting, Street plays, etc.)	Awareness Camp organised while carrying PRA Exercise.		• Planning for effective sensitization and awareness campaign is	WCDC/PIA/WDT
3.2	Attendance/ Participation in the events	Satisfactory.		desirable.	WCDC/PIA/WDT
3.3	Women Participation	Satisfactory.			WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.		• Records of participants, venue	WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Good.		and date etc should be recorded and maintained for future	WCDC/PIA/WDT
3.6	Others (specify)			reference.	WCDC/PIA/WDT
4.	Entry Point Activities (EPA)				
4.1	Total no. of EPA (target vis-à- vis achievement (physical & financial).	Target = 15 Nos. Achievement = 15 Nos.		• Handing over of EPAs to UG should be completed at the earliest for proper maintenance.	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Water Storage Tank			WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of	EPAs were identified during PRA Exercise.			WCDC/PIA/WDT/ WC/UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
	EPA (Date & proceedings etc.			• To address the	
	Identification (based on need assessment, consent, etc.)	Based on need of the community members.		periodic maintenance of EPAs, opportunity	WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level Meeting.	Satisfactory.		for convergence with other schemes may be explored.	WCDC/PIA/WDT/ WC/UG/Community
4.5	Participation of Woman and SC/ST population	Good.			WCDC/PIA/WDT/ WC/UG/Community
4.6	Utility of EPA	Utilised by the community round the year.			WCDC/PIA/WDT/ WC/UG/Community
4.7	Others (specify)				WCDC/PIA/WDT/ WC/UG/Community
5.	Formation & Functioning of C	BOs and Other Institutions			· · ·
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (Target vis- à-vis achievement	Target= 20 Nos. Achievement = 5 Nos.			PIA/WDT/WC/SHG
5.1.2	Total No. of Poor Households covered under SHGs (% age)			• Regular monitoring and follow up action	PIA/WDT/WC/SHG
5.1.3	No. of Women SHGs	2 Nos.		of PIA officials may	PIA/WDT/WC/SHG
5.1.4	Average Membership	10 Nos.		make some effective	PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training to SHG leaders/ members (community mobilization, conflict resolution, record keeping & accounting, credit linkage, marketing etc)	No formal training organised.		changes in sustainability of SHGs.	PIA/WDT/WC/SHG
5.1.6	Process of SHG Formation (byelaws, objectives, frequency of	Normal procedure for SHG formation followed.			PIA/WDT/WC/SHG



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
	meetings, savings, etc.)				_
5.1.7	Functioning of SHG (level of participation, rotation of signatories, objectives of SHGs etc.)	Average.			PIA/WDT/WC/SHG
5.1.8	Status of Record Keeping (i.e. proceedings, account, passbooks etc.)	Average.			PIA/WDT/WC/SHG
5.1.9	Status of Saving (regular/equal/ frequency etc.)	Nil.		• Time to time orientation	PIA/WDT/WC/SHG
5.1.10	Status of Inter-loaning (frequency of inter-loaning, no. of loans etc.)			programme for SHGs may be arranged covering following	PIA/WDT/WC/SHG
5.1.11	Status of First Grading (to be eligible first level of revolving fund)	Grading is yet to start.		areas; 1. Weekly Meeting,	PIA/WDT/WC/SHG
5.1.12	Name of the Grading A gency (By outside agency or by PIA etc.)	PIA.		2. Weekly Savings, 3. Internal Lending,	PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (to be eligible livelihood fund)			4. Regular Repayment and	PIA/WDT/WC/SHG
5.1.14	Name of the Grading A gency (By outside agency or by PIA etc.)			5. Healthy Book Keeping	PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	Weaving & Piggery.			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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
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)	15 Nos.			PIA/WDT/WC/UG
5.2.2	Average Membership	10 Nos.			PIA/WDT/WC/UG
5.2.3	Membership of SC/ST (%age)	100% ST		-	PIA/WDT/WC/UG
5.2.4	Membership of Women (%age)				PIA/WDT/WC/UG
5.2.5	Number of UG Members who are also members of WC				PIA/WDT/WC/UG
5.2.6	Functioning of UGs (level of participation, awareness, progress, benefits, maintenance etc.)	Satisfactory.			PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	Satisfactory.		• PIA may arrange motivation training for UGs from time to time.	PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (i.e. proceedings of meetings, sharing of benefits etc.)				PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (yes or no & % age etc.)	Contribution @ 5% against activities under Work-phase.			PIA/WDT/WC/UG
5.3.10	Level of participation in WC Meetings				PIA/WDT/WC/UG



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakehol ders
No.				Improve ment	Responsible
5.3	Watershed Committee (WC)				
5.3.1	Date of Formation of WC	A) 05/03/2014 B) 08/03/2014 C) 06/03/2014 D) 06/03/2014			WCDC/PIA/WDT/WC
		E) 10/03/2014			
5.3.2	Total No. of Members	 A) 15 Nos. B) 16 Nos. C) 12 Nos. D) 13 Nos. E) 13 Nos. 			WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	 A) 2 Nos. B) 2 Nos. C) 2 Nos. D) 0 Nos. E) 0 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	Registration is in process.		-	WCDC/PIA/WDT/WC
5.3.6	Level of participation in WC (by UG, SHG, WDT etc.)	Satisfactory.		_	WCDC/PIA/WDT/WC
5.3.7	Involvement of members in planning, implementation, documentation, exit strategy etc.	Satisfactory.			WCDC/PIA/WDT/WC
5.3.8	Name of Chairman & Secretary (Selected/Elected & qualification	Chairman: A. Mr. D. Sangma			WCDC/PIA/WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improve ment	Stakeholders Responsible
	of secretary etc.)	B. Mr. J. A. Sangma C. Mr. R. Marak D. Mr. E M Marak E. Mr. A. D. Sangma		• PIAs should ensure regular watershed committee meetings.	
		Secretary: A. Mr. D. J. Sangma B. Mr. S. C. Sangma C. Mr. P. C. Marak D. Mr. P. M. Sangma E. Mr. D G. Momin		• Minutes of the WC meetings should be maintained properly as it is an important record for documentation of IWMP	
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)			• The record of Minutes/ Resolutions should be updated	WCDC/PIA/WDT/WC
5.3.10	Status of Functioning of Office (Awareness among villagers, office hours etc.)	Satisfactory.		from time to time.	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	Satisfactory.			WCDC/PIA/WDT/WC



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



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



SI.	Photograph	Detailed Information & Observations
No.		
1.	<image/>	 A. Name of the Sub-project under EPA: Drinking cum Storage Tank. B. Location (with MWC): Dopanangre village under LowerNongrang MWS. C. Date of Field Visit: 20th July, 2016. D. Latitude & Longitude: N25°24'21.18" E090'15'14.82" E. Sanctioned Cost (Rs. in Lakh): 1.308. F. Observations: Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes. Is participatory process been followed in identifying EPAs: Yes. Workmanship: Good. Current Physical Status: Fully operational since its completion. Water is tapped from a source which is stored in a small reservoir dam and brought to the storage tank with PVC pipes. The storage tank has an outlet provision for distribution of water through PVC pipes. It is constructed on the land of beneficiary benefitted 10 households. It is utilized for both drinking as well as domestic purpose. Maintenance work: At present, the structure is maintained by 10 households. G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory. H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.

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Sl.	Photograph	Detailed Information & Observations
No.		
		 A. Name of the Sub-project under EPA: Drinking cum Storage Tank. B. Location (with MWC): Nokatgre village under Lower Nongrang MWS. C. Date of Field Visit: 20th July, 2016. D. Latitude & Longitude: N25°25'55.83" E090°15'35.13". E. Sanctioned Cost (Rs. in Lakh): 1.308. F. Observations: Is the EPA is in tune with the guidelines & logical demand emerged throug PRA: Yes. Is participatory process been followed in identifying EPAs: Yes. Workmanship: Good. Current Physical Status: Fully operational since its completion. Water is tappe from a source which is stored in a small reservoir dam which is locate approximately 750 meters away and brought to the storage tank with the help or bamboo pipe. A proper washing platform is also constructed. The storage tan has an outlet provision for distribution of water but no proper drainage. It it utilized for both drinking as well as domestic purpose. Maintenance Work: At present, the structure is maintained by 5 households. G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory. H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.



Table	1: Evaluation of Assets created under IWMP (SGH-IWMP	P-IX	
Sl.	Photograph		Detailed Information & Observations
No.			
3.			Name of the Sub-project under EPA: Drinking cum Storage Tank.
			Location (with MWC): Rongsigre village under Rongsi MWS.
			Date of Field Visit: 20 th July, 2016
			Latitude & Longitude: N25°26'58.31" E090°15'35.65"
		E .	
		F.	Observations:
			i. Is the EPA is in tune with the guidelines & logical demand emerged through
			PRA: Yes.ii. Is participatory process been followed in identifying EPAs: Yes
			iii. Workmanship: Good
			iv. Current Physical Status: Fully operational since its completion. A small
			reservoir dam was constructed at the source which is located at less than 2 Km
			away and brought to the storage tank using PVC pipe. The storage tank has an
			outlet provision for distribution of water thorugh PVC pipes to nearby
			households. It was found that there is some leakage on the storage tank and
			proper drainage channel is also not available. It is constructed on the land of
			beneficiary and benefitted 10 households. It is utilized for both drinking as well
			as domestic purpose.
			v. Maintenance Work: At present, the structure is maintained by 10 households.
			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.



SI.	Photograph	Detailed Information & Observations
No.		
<u>No.</u> 4.	<image/>	 A. Name of the Sub-project under EPA: Drinking cum storage tank B. Location (with MWC): Soksumarenggre village under Upper Nongrang MWS C. Date of Field Visit: 20th July, 2016 D. Latitude & Longitude: N25°25'43.03" E090°15'23.16" E. Sanctioned Cost (Rs. in Lakh): 1.50 F. Observations: Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes. Is participatory process been followed in identifying EPAs: Yes Workmanship: Good Current Physical Status: Fully operational since its completion. A small reservoir dam was constructed at the source and brought to the storage tank with PVC pipes. The storage tank also has an outlet provision for distribution of water using PVC pipes to nearby households. UGs also has constructed a thatched bamboo covering the frontside of the structure so that they can utilise the same for taking bath. The structure benefitted 5 households. It is utilized for both drinking as well as domestic purpose. Maintenance Work: At present, the structure is maintained by 5 households. G. Quality, Utility & level of satisfaction: Quality & utility is satisfactory H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.



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.
