

# QUARTERLY PROCESS MONITORING REPORT IWMP - MEGHALAYA

#### **Submitted to:**



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

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Quarterly Process Monitoring Report: April - June' 2017



#### **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.

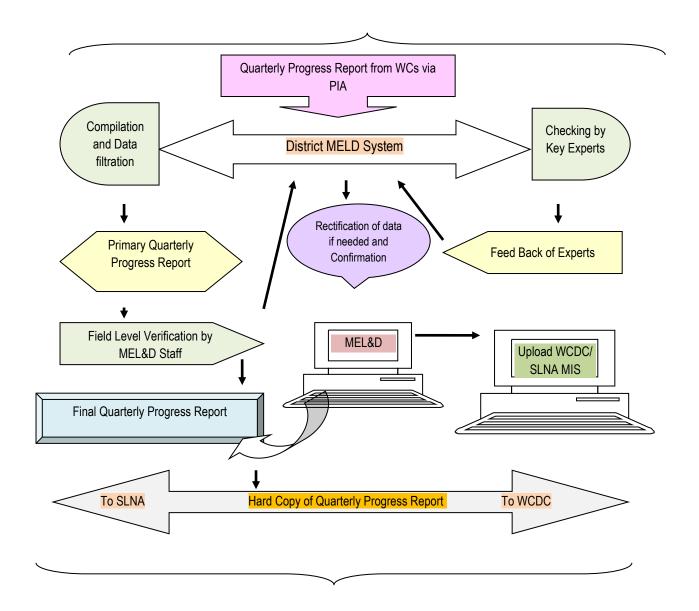
Meghalaya is one of the states in the country implementing the programme since 2009-10. North Eastern Development Finance Corporation Limited (NEDFi) has been engaged as MEL&D agency for the IWMP projects under Batch III, IV and V in Meghalaya.



#### **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 APRIL 2017- JUNE 2017:

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

During the period (April 2017- June 2017), following projects are covered under concurrent process monitoring exercise.

BATCH-III					
Name of the District	Name of the Project	Name of the Block	No. of Micro Watersheds	Total Project Cost (Rs. in Lakhs)	
South Garo Hills	IWMP- V	Chokpot	2 (Two)	300.00	
South Garo Hills	IWMP- VI	Rongara	2 (Two)	300.00	
	IWMP- X	Rongram	4 (Four)	300.00	
West Garo Hills	IWMP- XI	Selsella,Dadenggre & Tikrikilla	6 (Six)	450.00	
	IWMP- XII	Gambegre, Dalu, Zikzak.	6 (Six)	450.00	

BATCH-IV					
Name of the District	Name of the Project	Name of the Block	No. of Micro Watersheds	Total Project Cost (Rs. in Lakhs)	
South Garo Hills	IWMP- VII	Baghmara	1 (One)	294.00	
South Garo Hills	IWMP-VIII	Chokpot	1 (One)	306.00	
West Garo Hills	IWMP- XIII	Gambegre	4 (Four)	313.500	
west Garo Hills	IWMP-XIV	Dalu & Zikzak	3 (Three)	286.50	

BATCH-V						
Name of the District	Name of the Project	Name of the Block	No. of Micro Watersheds	Total Project Cost (Rs. in Lakhs)		
South Garo Hills	IWMP- IX	Chokpot	5 (Five)	538.50		



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

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

**Table: 1.1** 

Name of the Project	SGH-IWMP- V (2011-12)
Name of the Block/s	Chokpot C&RD Block.
Name of Watershed/Micro Watershed (MWS) and Code	Reso MWS and Rompa MWS. Code:
Total Nos. of Villages Covered	5 (Five) Nos. of Villages.
Total Geographical Area (Ha)	2337.00 На.
Project Area Proposed for Treatment (Ha)	2000.00 На.
Lakhs)	Rs. 300.00 Lakhs
3	Unscientific Cultivation Practice,
Selection of the Watershed	Low Crop Yield and
	Poor Socio-economic Status of the villagers.
· ·	5 (Five) Years.
Agency	Soil & Water Conservation (Cash Crop) Division, Baghmara.
Summary of Process Monitoring Observations during the Period (April- June 2017).	<ul> <li>Under Watershed Works, the total number of structures completed are 58 nos. against the total project target of 94 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.</li> <li>Under Agricultural Production, additional areas brought under cultivation includes Seasonal Vegetables, Paddy, Rubber, Orange, Coconut &amp; Arecanut cultivation. Shifting cultivation is reduced.</li> <li>Adoption of improved package of practices includes Contour Bunding, Terrace Farming, System of Rice Intensification (SRI) and Rubber Cultivation.</li> <li>Under Income Generating Activities IGA), total no. of beneficiaries covered is 88 numbers including 12 numbers of SHGs and 62 numbers of women beneficiaries.</li> <li>The types of innovative IGA taken up are Stool Making (Moorah) and Rice Tray Making from Bamboo &amp; Accessories etc.</li> <li>Under Capacity Building, 6 numbers of trainings conducted till the time of monitoring visit.</li> <li>Under Financial Management, status of fund utilisation</li> </ul>
	Name of the Block/s Name of Watershed/Micro Watershed (MWS) and Code Total Nos. of Villages Covered Total Geographical Area (Ha) Project Area Proposed for Treatment (Ha) Total Project Cost (Rs. in Lakhs) Major Reasons for Selection of the Watershed  Project Duration Project Implementing Agency Summary of Process Monitoring Observations during the Period (April- June



**Table: 1.2** 

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	Lower Rongdi MWS and Middle Rongdi MWS.		
	Watershed (MWS) and	Code:		
	Code			
4.	Total Nos. of Villages	5 (Five) Nos. of Villages.		
	Covered			
5.	Total Geographical Area	2214.00 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	<ul> <li>Practice of Shifting Cultivation,</li> </ul>		
	Selection of the Watershed	<ul> <li>Low Crop Yield and</li> </ul>		
		<ul> <li>Poor Socio-economic Status of the villagers.</li> </ul>		
9.	Project Duration	5 (Five) Years.		
10.	Project Implementing	Soil & Water Conservation (Cash Crop) Division, Baghmara.		
	Agency			
11.	<b>Summary of Process</b>	❖ <u>Under Watershed Works</u> , total number of structures		
	Monitoring	completed are 58 nos. against the total project target		
	<b>Observations</b> during	of 94 nos. Quality of the structures (Water Harvesting		
	the Period (April- June	Structure, Dug-out Pond, Retaining Wall, CC Check		
	2017).	Dam and Run-off Disposal Channel etc) is found to be		
	,	satisfactory.		
		,		
		Under Agricultural Production, additional areas brought		
		under cultivation includes Seasonal Vegetables, Rubber		
		& Arecanut plantation. Shifting cultivation is reduced.		
		* Adoption of improved package of practices includes		
		Contour Bunding, Terrace Farming, System of Rice		
		Intensification (SRI) and Rubber Cultivation.		
		Under Income Generating Activities IGA), total no. of		
		beneficiaries covered is 127 numbers including 9		
		numbers of SHGs and 40 numbers of women		
		beneficiaries.		
		❖ The types of innovative IGA taken up are Stool Making		
		• 1		
		(Moorah) and Rice Tray Making from Bamboo &		
		Accessories etc.		
		A Under Canacity Ruilding 6 numbers of trainings		
		❖ Under Capacity Building, 6 numbers of trainings		
		conducted till the time of monitoring visit.		
		Under Financial Management, status of fund utilisation		
		is found to be satisfactory.		
		is round to be suitsfactory.		



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

**Table: 2.1** 

1.	Name of the Project	WGH-IWMP- X (2011-12)
2.	Name of the Block/s	Rongram C&RD Block.
3.	Name of Watershed/Micro Watershed (MWS) and Code	Upper Rongram MWS, Middle Rongram MWS, Wage MWS and Tebil MWS. Code:
4.	Total Nos. of Villages Covered	6 (Six) Nos. of Villages.
5.	Total Geographical Area (Ha)	3047.76 На.
6.	Project Area Proposed for Treatment (Ha)	2000.00 На.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 300.00 Lakhs
8.	Major Reasons for Selection of the Watershed	<ul> <li>Absence of Soil and Water Conservation Measures,</li> <li>Poor Socio-economic Set Up and</li> <li>Fire Hazards.</li> </ul>
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation Territorial Division, Tura.
11.	Summary of Process Monitoring Observations during the Period (April- June 2017).	❖ Under Watershed Works, the total number of structures completed are 55 nos. against the total project target of 128 nos. Quality of the structures (Spring Tapped Chamber, RCC Water Harvesting Structure, Protection Wall, Irrigation Check Dam, Dug- out Pond, Spring Tapped Chamber, etc.) is found to be satisfactory.
		<ul> <li>Under Agricultural Production, additional areas are brought under cultivation. Crop diversification includes plantation/cultivation of Cashew nut, Cotton, Coffee, Cauliflower, Cabbage, Potato, Onion, Tomato, Radish, Pineapple, Lemon, Orange and Banana. Shifting cultivation is reduced.</li> <li>Adoption of improved package of practices includes terracing, cultivation of rubber, orange &amp; areca nut.</li> </ul>
		❖ Under Income Generating Activities, total no. of beneficiaries covered is 105 numbers including 15 numbers of SHGs and 58 numbers of women beneficiaries.
		Under Capacity Building, 16 numbers of trainings conducted till the time of monitoring visit.
		Under Financial Management, status of fund utilisation is found to be satisfactory.



**Table: 2.2** 

1.	Name of the Project	WGH-IWMP- XI (2011-12)				
2.	Name of the Block/s	Selsella, Dadenggre and Tikrikilla C&RD Block.				
3.	Name of Watershed/Micro	Ganchenggre MWS, Rongchi MWS, Balmrik MWS, Dallang				
	Watershed (MWS) and	MWS, Middle Gonggeng MWS and Upper Gonggeng MWS.				
	Code	Code:				
4.	Total Nos. of Villages	9 (Nine) Nos. of Villages.				
_	Covered	A(A1 AA II				
5.	Total Geographical Area (Ha)	3621.32 На.				
6.	Project Area Proposed for	3000.00 На.				
	Treatment (Ha)	200000 22				
7.	Total Project Cost (Rs. in	Rs. 450.00 Lakhs				
	Lakhs)					
8.	Major Reasons for	Practice of Shifting Cultivation,				
	Selection of the Watershed	Poor Infrastructure and				
		<ul> <li>Poor Socio-economic Status of the villagers.</li> </ul>				
9.	Project Duration	5 (Five) Years.				
10.	Project Implementing	Soil & Water Conservation Territorial Division, Tura.				
	Agency					
11.	<b>Summary of Process</b>	❖ <u>Under Watershed Works</u> , the <b>total number of</b>				
	Monitoring	structures completed are 156 nos. against the total				
	<b>Observations</b> during	project target of 185 nos. Quality of the structures				
	the Period (April- June	(Spring Tapped Chamber, Earthen Irrigation Channel,				
	2017).	Protection Wall, Approach Link Road and Gabion				
		Structure etc.) is found to be satisfactory.				
		Structure etc.) is round to be suitsfactory.				
		Under Agricultural Production, additional areas are				
		brought under cultivation. This includes Arecanut,				
		Rubber, Banana, Black Pepper, Cashew nut, Pineapple,				
		Paddy, Maize, Chili, Ginger, Turmeric, Brinjal, etc.				
		Shifting cultivation is reduced.				
		. A. I				
		* Adoption of improved package of practices includes				
		Bench & Wet Terracing for Paddy, Arecanut & Rubber				
		Cultivation, Land Development, etc.				
		* Under Income Generating Activities, total no. of				
		beneficiaries covered is 510 numbers including 23				
		numbers of SHGs and 306 numbers of women				
		beneficiaries.				
		Under Capacity Building, 24 numbers of trainings				
		conducted till the time of monitoring visit.				
		Under Financial Management, status of fund utilisation				
		is found to be satisfactory.				



**Table: 2.3** 

1.	Name of the Project	WGH-IWMP- XII (2011-12)			
2.	Name of the Block/s	Gambegre, Dalu and Zikzak C&RD Block.			
3.	Name of Watershed/Micro	Chipra MWS, Godal MWS, Upper Aju MWS, Lower Aju			
3.	Watershed (MWS) and				
	· · ·	MWS, Rongari MWS and Rongdeng MWS.			
4	Code	Code:			
4.	Total Nos. of Villages	11 (Eleven) Nos. of Villages.			
_	Covered	40(2.15.11-			
5.	Total Geographical Area	4062.15 Ha.			
	(Ha)	2000 00 11			
6.	Project Area Proposed for	3000.00 На.			
	Treatment (Ha)	D 450.00 V 11			
7.	Total Project Cost (Rs. in	Rs. 450.00 Lakhs			
	Lakhs)				
8.	Major Reasons for	<ul> <li>Exploitation of Forest Resources,</li> </ul>			
	Selection of the Watershed	• Lack of Technical Knowledge on Crop Management			
		and			
		<ul> <li>Poor Socio-economic Status of the villagers.</li> </ul>			
9.	Project Duration	5 (Five) Years.			
10.	Project Implementing	Soil & Water Conservation Territorial Division, Tura.			
	Agency				
11.	<b>Summary of Process</b>	❖ Under Watershed Works, the total number of			
	Monitoring	structures completed are 132 nos. against the total			
	Observations during	project target of 153 nos. Quality of the structures			
	the Period (April- June	(Water Harvesting Structure, Protection Wall, Irrigation			
	2017).				
	2017).	Check Dam, Dug-out Pond and Spring Chamber, etc.) is			
		found to be satisfactory.			
		Under Agricultural Production, cropping intensity is			
		found to be high due to fertile land and availability of			
		water. This includes cultivation of Coffee, Cotton,			
		Cashewnut, Ginger, Turmeric, Seasonal Vegetables,			
		Pear, Guava, Tamarind, Mango and Jackfruit etc.			
		Shifting cultivation is reduced.			
		❖ Adoption of improved package of practices includes			
		Land Development, Terracing, Rubber & Arecanut			
		Plantation, etc.			
		Under Income Generating Activities, total no. of			
		beneficiaries covered is 414 numbers including 22			
		numbers of SHGs and 140 numbers of women			
		beneficiaries.			
		❖ The type of innovative IGA taken up is Weaving			
		(Handloom).			
		Under Capacity Building, 24 numbers of trainings			
		conducted till the time of monitoring visit.			
		❖ <u>Under Financial Management</u> , status of fund utilisation			
		<u> </u>			
		is found to be satisfactory.			



Batch: III Name of the Project: IWMP V District: South Garo Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible				
I	Work Phase								
1.	Soil & Water Conservations								
1.1	No. of structures created (Target-vis-à-vis achievement)	Target: 94 Nos. Achievement: 58 Nos.	Achievement is based on the fund allocation till date.	Timely completion of project activities adhering the action plan is desirable.	PIA/WDT/WC UG/Community				
1.2	Status of incomplete structures.	Completed all the 58 nos. of structures.		• Since NRM related works are also carried out on	PIA/WDT/WC UG/Community				
1.3	Technical Feasibility, location, designing and quality of structure (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Location is selected in consultation with community.		community lands, rights over community lands should be clearly specified and documented.  • Perspective plans should include	PIA/WDT/WC UG/Community				
1.4	Variation of location, size of structure (reasons thereof).	Minor change in locations based on appropriate feasibility.			PIA/WDT/WC UG/Community				
1.5	Status of approval of variations of any from appropriate authority.	Approval of Watershed Committee and local body is obtained.			PIA/WDT/WC UG/Community				
1.6	Type and quality of structure (Check dam, percolation tank, pond, (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Type includes Water Harvesting Structure, Dug-out Pond, CC Check Dam, Retaining Wall and Run-off Disposal Channel.  Quality is Satisfactory.		maintenance of works already completed.	PIA/WDT/WC UG/Community				



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
1.7	Stone masonry works-	3			PIA/WDT/WC
	(adherence to guidelines,				UG/Community
	layout, agency involved,	Wall and Random Rubble			
	quality control, measurement book etc.)	Masonry using loose boulders.			
1.8	Area irrigated by source,	Practice of Irrigation by			PIA/WDT/WC
	ground water levels - bore	· ·			UG/Community
	well and open well, surface	Stream, Spring Tapped			·
	water-nallah, stream flows	*			
	and drinking water status.	Water Well etc. are observed.			
		Main source of drinking			
		water is spring water.			
1.9	Type of Tree Coverage,	ı Ü		Display Sign Boards	PIA/WDT/WC
	horticulture coverage and	horticulture crops covered.		should be installed	UG/Community
	shifting cultivation.			at the activity site	
		Shifting Cultivation: Reduced.		for creating	
1.10	Level of Participation by	1 1		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				
1.10	intensity, diversification, etc.)	***			
1.12	Sharing of benefits by	Yes.			PIA/WDT/WC
	members of UGs (water				UG/Community
	sharing etc.)				



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
1.13	Status of beneficiaries	Contribution of 5% against cost			PIA/WDT/WC
	contribution (10% or 5% as	of NRM works is made by land			UG/Community
	the case may be).	owners and the community			
		people.			
2.	Agriculture Production				
2.1	Additional area brought	Yes (Includes Seasonal		• The activities	PIA/WDT/WC
	under cultivation	vegetables, Paddy, Rubber,		carried out or the	UG/Community
		Orange, Coconut & Arecanut		impact at	
		cultivation)		community level	
2.2	Cropping intensity	High {Includes seasonal	High yield due to	should be	PIA/WDT/WC
		vegetable cultivation such as	fertile land and	documented.	UG/Community
		tomato, cabbage, colocasia	availability of		
		(yam), sweet potato, radish,	water.		
		chili, pumpkin, brinjal, lady's			
0.0		finger, long beans, etc}.			
2.3	Crop diversification (cash	Yes (Includes Plantation of			PIA/WDT/WC
	crops/ vegetables/ fruit crops	Mango, Black-pepper and			UG/Community
2.4	etc.)	Rubber).		37 1	DIA AMPTANO
2.4	Adoption of improved	Yes (Contour Bunding, Terrace		• New improved	PIA/WDT/WC
	package of practices	Farming and System of Rice Intensification. Rubber		package of	UG/Community
		Intensification, Rubber Cultivation).		practices may be	
2	E D I 4 C 4 C 4	, , , , , , , , , , , , , , , , , , ,		introduced.	
3.	Farm Production Support Syst	em			
3.1	No. & types of activities	Kitchen Gardening, Organic			PIA/WDT/WC
		Farming, Composting and Mulching.			UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
	<b>❖</b> Capacity Building & Training	Awareness Generation Programme, Exposure Visit to ICAR and Training Programme.		• Capacity Building should be carried out on regular basis.	PIA/WDT/WC UG/Community
3.2	No. & types of field demonstration for adoption of new technology & practices (target-vis-à-vis achievement)	Field demonstration related to Horticulture Crops, Ginger & Rubber, Afforestation & Adoption of new practices for cultivation of varieties of crops.		• 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.			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)	Piggery- Indigenous and Poultry- Indigenous		Health Camps for Livestock may be	PIA/WDT/WC SHG/Beneficiary
4.4	Milk production (target-vis-à- vis achievement)	Nil.	Target for Milk production is not available.	organised from 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	Stakeholders
No.				Improvement	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			• Facilities and	SHG/Beneficiary
	quality heifers born,			supplies may be	
	additional milk production			arranged for better livestock	
	etc.)			management.	
4.10	Meat Production (target vis-	Meat items from Piggery and		management.	PIA/WDT/WC
7.10	a-vise achievement)	Poultry activities are sold to			SHG/Beneficiary
		local markets.			SII 3/ Benericiar y
4.11	Pasture and Fodder	Nil.			PIA/WDT/WC
	development (target vis-a-vise				SHG/Beneficiary
	achievement)				
4.12	Training & Capacity	Training and Exposure Visits			PIA/WDT/WC
	Building on livestock.	arranged to Bethany Society,			SHG/Beneficiary
		Tura and IFAD funded NGO as			
		well as Awareness & Training			
		Programmes at Village Community Centers through			
		Community Centers through Resource Persons.			
4.13	Veterinary services system	Not Available.		-	PIA/WDT/WC
7.13	(ex: Gopal Mitra, etc)	110t /1vanable.			SHG/Beneficiary
	(ca. Gopai viitia, cic)				STIO/ Deliciteral y



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible			
5.	Income Generating Activity (IGA) – Livelihood Enhancement							
5.1	Status of IGA Plan (Target vis-a-vise achievement)	Satisfactory.			PIA/WDT/WC/ SHG/Beneficiary			
5.2	Type of IGAs (Traditional, Natural Resource based, skill based, target vis-à-vis achievement)	Piggery, Poultry, Kitchen Gardening, Weaving, Tailoring, Agriculture Implements, Vermi-Composting and Pisciculture, etc.			PIA/WDT/WC/ SHG/Beneficiary			
5.3	No. of persons covered	No. of Persons= 88 Nos.		Women SHGs formed under Rural Livelihood Mission	PIA/WDT/WC/ SHG/Beneficiary			
5.4	Women covered	Women Covered= 62 Nos.		may be explored to achieve the target for	PIA/WDT/WC/ SHG/Beneficiary			
5.5	No. of SHGs	No. of SHGs= 12 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	Capacity Building & Training to SHGs on Livelihood (unit cost, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	Training and Exposure Visits arranged to Bethany Society, Tura and IFAD funded NGO as well as Awareness & Training Programmes at Village Community Centers through Resource Persons.			PIA/WDT/WC/ SHG/Beneficiary			



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.8	Backward & Forward Linkages – (financial, marketing and other institutional support)	Nil.		• Capacity building & training to SHGs may	PIA/WDT/WC/ SHG/Beneficiary
5.9	Innovative IGAs	Stool (Moorah) and Rice Tray made of Bamboo.		be arranged for better livelihood.	PIA/WDT/WC/ SHG/Beneficiary
5.10	Group IGAs	Group IGAs= 12 Nos.		• More innovative income generating	PIA/WDT/WC/ SHG/Beneficiary
5.11	Functioning of IGAs	Satisfactory.		areas may be explored and encouraged.	PIA/WDT/WC/ SHG/Beneficiary
5.12	Hand Holding	Hand holding support is extended by the WDTs.			PIA/WDT/WC/ SHG/Beneficiary
5.13	Sustainability	Activities are self-sustained.		More sensitisation and awareness	PIA/WDT/WC/ SHG/Beneficiary
5.14	EDP and EAP	Nil.		<ul> <li>programme may be arranged to orient on loan repayment</li> </ul>	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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1100	> Internal by SLNA, WCDC, PIA etc.	Periodic Monitoring of the programme activities at SLNA, WCDC and PIA Level is active.	-	• Routine monitoring mechanism by	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	➤ Independent third party external agencies (state MEL&D agencies)		-	community at WC level should be encouraged.	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	> 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.		MP activities may be at once in a year for	PIA/WDT/WC/ Community
7.	Project Management				
7.1	Financial Management				



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
7.1.1	Procurement system as per guidelines.	Yes.			SLNA/WCDC/PIA/ WDT/WC
7.1.2	Status of fund utilization at various level, unspent fund if any.	$\mathcal{E}$	<b></b>		SLNA/WCDC/PIA/ WDT/WC
7.1.3	Financial progress of project activities.	Satisfactory.			SLNA/WCDC/PIA/ WDT/WC
7.1.4	Timely submission of SOE and UC by SLNA, WCDC/PIA and others, specify	and UC of the last fund			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. PFMS is operational.			SLNA/WCDC/PIA/ WDT/WC
7.1.6	Training on Financial Mgt. – type, no. content, quality etc.	Training arranged for PIA Officials, WC Members and SHGs etc.			SLNA/WCDC/PIA/ WDT/WC
7.2	Transparency				
7.2.1	Fund utilization	Satisfactory.			WCDC/PIA/WDT/WC/ UG/SHG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
7.2.2	Public display of activities and progress.	Public Display system is poor.		• Social audit Reports should be made available for	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.		general public.	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.3	Capacity Building (CB) For Al	l Levels			
7.3.1	Status of Annual Training Plan	Training as per Annual Training Plan is completed up to 3 <sup>rd</sup> Year.		• Capacity Building should lead to	PIA/WDT/WC/ UG/SHG/Community
7.3.2	Status of training agencies (SRO/ DRO/ PRO)	Training Agencies involved are SIRD, NIRD, Departmental Training Centre, ICAR, Bethany Society Tura and IFAD Tura, Rubber Board Tura, etc.		enhancement of capacities to conceptualise the implementation of IWMP and not just the capacity to	PIA/WDT/WC/ UG/SHG/Community
7.3.3	Training module developed at all levels (as per annual training plan)	Yes.		execute specific tasks.	PIA/WDT/WC/ UG/SHG/Community
7.3.4	No. of Trainings conducted (as per annual training plan)			• Capacity Building effort should go beyond one-time	PIA/WDT/WC/ UG/SHG/Community
7.3.5	No. of Participants attended	Watershed Level- 90 Nos. (Approximately)		training and should be sustained over a long term.	PIA/WDT/WC/ UG/SHG/Community
7.3.6	Level of Participation	Satisfactory.	<b></b>		PIA/WDT/WC/ UG/SHG/Community



Sl.	Processes / Activities	Situational Status	Reasons	<b>Suggestions For</b>	Stakeholders
No.				Improvement	Responsible
7.3.7	Content and appropriateness	Satisfactory.		• Regular follow-up	PIA/WDT/WC/
	of training			after the training	UG/SHG/Community
7.3.8	Quality of Trainers and	Satisfactory.		programmes is	PIA/WDT/WC/
	<b>Resource Persons</b>			desirable.	UG/SHG/Community
8	Convergence				
8.1	Status of Convergence Plan	Plan is prepared but yet to be	Successful Converger	nce experiences may be	WCDC/PIA/WDT/WC/
	(Prepared or not)	implemented.	widely shared and dis	seminated.	Line Departments
8.2	<b>Details of Schemes / Activities</b>	Activities to be converged	Case studies on (	Convergence may be	WCDC/PIA/WDT/WC/
	converged (As per plan)	include Small Dug Out Pond,	referred.		Line Departments/
		Rubber Plantation, Protection			MEL&D/ NREGS
		Wall/Retaining wall, WHS, CC			
		Check Dam.			



Batch III Name of the Project: IWMP VI District: South Garo Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
Ι	Work Phase				
1.	Soil & Water Conservations				
1.1	No. of structures created (Target-vis-à-vis achievement)	Target: 58 Nos. Achievement: 94 Nos.	Achievement is based on the fund allocation till date.	Timely completion of project activities adhering the action plan is desirable.	PIA/WDT/WC UG/Community
1.2	Status of incomplete structures.	Completed all the 58 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 should include maintenance of works already completed.	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, Dug-out Pond, CC Check Dam, Retaining Wall and Run-off Disposal.  Quality is Satisfactory.			PIA/WDT/WC UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.7	Stone masonry works- (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	are CC Check Dam &			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 should be installed	PIA/WDT/WC UG/Community
1.9	Type of Tree Coverage, horticulture coverage and shifting cultivation.	Many types of trees and		at the activity site for creating awareness among the community.	PIA/WDT/WC UG/Community
1.10	Level of Participation by WC/UG				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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.12	Sharing of benefits by members of UGs (water sharing etc.)	Yes.		Improvement	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.	<b>Agriculture Production</b>				
2.1	Additional area brought under cultivation	Yes (Includes seasonal vegetables, rubber & arecanut plantation).		• The activities carried out or the impact at	PIA/WDT/WC UG/Community
2.2	Cropping intensity	High {Includes seasonal vegetable cultivation such as tomato, cabbage, colocasia (yam), sweet potato, radish, chili, pumpkin, brinjal, lady's finger, etc}.	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, System of Rice Intensification & Rubber Cultivation).		• 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, Mulching & Vermi-		• Capacity Building should be carried	PIA/WDT/WC UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
		composting.		out on regular basis.	
	* Capacity Building & Training	Awareness Generation Programme, Exposure Visit and Training Programme to ICAR arranged.		• Low cost new Technologies may be adopted from time to time.	PIA/WDT/WC UG/Community
3.2	No. & types of field demonstration for adoption of new technology & practices (target-vis-à-vis achievement)	Exposure visit cum field trainings organised.		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 Department.		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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.6	Benefits realized (by way increased milk, meat, egg production)	Increase in Meat Production from Piggery and Poultry activities.			PIA/WDT/WC SHG/Beneficiary
4.7	No. of Artificial Insemination (AI) centre created	Nil.			PIA/WDT/WC SHG/Beneficiary
4.8	No. of AI conducted	Nil.			PIA/WDT/WC SHG/Beneficiary
4.9	Benefits Realized (no. of families covered, additional quality heifers born, additional milk production etc.)	Nil.		• Facilities and supplies may be	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.		arranged for better livestock management.	PIA/WDT/WC SHG/Beneficiary
4.11	Pasture and Fodder development (target vis-a-vise achievement)	Nil.			PIA/WDT/WC SHG/Beneficiary
4.12	Training & Capacity Building on livestock.	Training and Exposure Visits arranged to Bethany Society, Tura and IFAD funded NGO as well as Awareness & Training Programmes at Village Community Centers through Resource Persons.			PIA/WDT/WC SHG/Beneficiary
4.13	Veterinary services system (ex: Gopal Mitra, etc)				PIA/WDT/WC SHG/Beneficiary
5.	<b>Income Generating Activity (Io</b>	GA) – Livelihood Enhancement			



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.1	Status of IGA Plan (Target	Satisfactory.			PIA/WDT/WC/
	vis-a-vise achievement)				SHG/Beneficiary
5.2	Type of IGAs (Traditional,	Piggery, Poultry, Kitchen			PIA/WDT/WC/
	Natural Resource based, skill	Gardening, Weaving,			SHG/Beneficiary
	based, target vis-à-vis	Tailoring, Agriculture			
	achievement)	Implements and Compost Pit			
		etc.			
5.3	No. of persons covered	No. of Persons= 127 Nos.		• Women SHGs	PIA/WDT/WC/
				formed under Rural	SHG/Beneficiary
5.4	Women covered	Women Covered= 40 Nos.		Livelihood Mission	PIA/WDT/WC/
				may be explored to	SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 9 Nos.		achieve the target for	PIA/WDT/WC/
				SHG Formation.	SHG/Beneficiary
5.6	No. of landless families	Nil.	All the community		PIA/WDT/WC/
	covered		members possess		SHG/Beneficiary
			land holding.		
5.7	Capacity Building &	1		• Financial, marketing	PIA/WDT/WC/
	Training to SHGs on	arranged to Bethany Society,		and institutional	SHG/Beneficiary
	Livelihood (unit cost, project			support linkages	
	management, financial			should be explored to	
	management, conflict	Programmes at Village		sustained IGAs.	
	resolution, record keeping &	Community Centers through			
	accounting, marketing etc as	Resource Persons.		• More innovative	
	per training annual plan,			income generating	
	resource organization)			areas may be	
5.8	Backward & Forward	Nil.		explored and	PIA/WDT/WC/
	Linkages – (financial,			encouraged.	SHG/Beneficiary
	marketing and other				



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
	institutional support)				
5.9	Innovative IGAs	Stool (Moorah) and Rice Tray made of Bamboo.			PIA/WDT/WC/ SHG/Beneficiary
5.10	Group IGAs	Group IGAs= 9 Nos.			PIA/WDT/WC/ SHG/Beneficiary
5.11	<b>Functioning of IGAs</b>	Satisfactory.			PIA/WDT/WC/ SHG/Beneficiary
5.12	Hand Holding	Hand holding support is extended by the WDTs.	1		PIA/WDT/WC/ SHG/Beneficiary
5.13	Sustainability	Activities are self-sustained.		• More sensitisation and awareness	PIA/WDT/WC/ SHG/Beneficiary
5.14	EDP and EAP	Nil.		programme may be arranged to orient on loan repayment	PIA/WDT/WC/ SHG/Beneficiary
5.15	Status of repayment of loan/fund	Poor.		issues among the beneficiaries.	PIA/WDT/WC/ SHG/Beneficiary
6.	MEL&D Activities				
6.1	Status of Monitoring & Evaluation mechanism by;	Actively functional.		• Routine monitoring mechanism by community at WC	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	> Internal by SLNA, WCDC, PIA etc.	Periodic Monitoring of the programme activities at SLNA, WCDC and PIA Level is active.		level should be encouraged.	SLNA/WCDC/PIA/ WC/MEL&D Agencies



Sl.	Processes / Activities	Situational Status	Reasons	<b>Suggestions For</b>	Stakeholders
No.	T TOCOSSOS / TTOCT (TOCS)	Situation Status	110450115	Improvement	Responsible
	> Independent third party	NEDFi is the State MEL&D	-	•	SLNA/WCDC/PIA/
	external agencies (state	Agency.		• Regular monitoring	WC/MEL&D Agencies
	MEL&D agencies)			will help in steering	
	> Independent third party	Mukesh & Associates is the		the projects	SLNA/WCDC/PIA/
	external agencies	National ME&L agency.		towards its	WC/MEL&D Agencies
	(national ME&L agency)			objectives and	
6.2	<b>Details of Agencies in places</b>	Both State MEL&D and		would support in	SLNA/WCDC/PIA/
		National ME&L agencies are		decision making of	WC/MEL&D Agencies
		operating actively.		the stakeholders.	
6.3	Learning Mechanisms	Documentation of Good			SLNA/WCDC/PIA/
		Practices, Success Stories, Case			WC/MEL&D Agencies
		Studies and Thematic Studies			
		are practiced.			
6.4	Dissemination Mechanism	Periodical Reports, Study			SLNA/WCDC/PIA/
		Reports, Videos and Meetings.			WC/MEL&D Agencies
6.5	<b>Community MONITORING</b>	Poor.			SLNA/WCDC/PIA/
	at WC level				WC/MEL&D Agencies
6.7	Social Audit, if any	Poor.		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 Management				
7.1.1	Procurement system as per	Yes.			SLNA/WCDC/PIA/
	guidelines.				WDT/WC
7.1.2	Status of fund utilization at	PIA submits Progress Report			SLNA/WCDC/PIA/
	various level, unspent fund if	from time to time.			WDT/WC
	any.				



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
7.1.3	Financial progress of project activities.	Satisfactory.			SLNA/WCDC/PIA/ WDT/WC
7.1.4	Timely submission of SOE and UC by SLNA, WCDC/PIA and others, specify	· · · · · · · · · · · · · · · · · · ·			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. PFMS is operational.			SLNA/WCDC/PIA/ WDT/WC
7.1.6	Training on Financial Mgt. – type, no. content, quality etc.	Training arranged for PIA Officials, WC Members and SHGs etc.			SLNA/WCDC/PIA/ WDT/WC
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 Levels				
7.3.1	Status of Annual Training Plan	Training as per Annual Training Plan is completed up to 3 <sup>rd</sup> Year.		• Capacity Building should lead to enhancement of	PIA/WDT/WC/ UG/SHG/Community
7.3.2	Status of training agencies (SRO/ DRO/ PRO)	Training Agencies involved SIRD, NIRD, Departmental	<b></b>	capacities to conceptualise the	PIA/WDT/WC/ UG/SHG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
		Training Centre, ICAR,		implementation of	
		Bethany Society Tura and		IWMP and not just	
		IFAD Tura, Rubber Board		the capacity to	
		Tura, etc		execute specific	
7.3.3	Training module developed	Yes.		tasks.	PIA/WDT/WC/
	at all levels (as per annual				UG/SHG/Community
	training plan)			• Capacity Building	
7.3.4	No. of Trainings conducted	6 Nos.		effort should go	PIA/WDT/WC/
	(as per annual training plan)			beyond one-time	UG/SHG/Community
7.3.5	No. of Participants attended	Watershed Level- 90 Nos.		training and should	PIA/WDT/WC/
		(Approximately)		be sustained over a	UG/SHG/Community
7.3.6	Level of Participation	Satisfactory.		long term.	PIA/WDT/WC/
					UG/SHG/Community
7.3.7	Content and appropriateness	Satisfactory.		• Regular follow-up	PIA/WDT/WC/
	of training			after the training	UG/SHG/Community
7.3.8	Quality of Trainers and	Satisfactory.		programmes is	PIA/WDT/WC/
	Resource Persons			desirable.	UG/SHG/Community
8	Convergence				
8.1	Status of Convergence Plan	Prepared but yet to be	Successful Convergen	ice experiences may be	WCDC/PIA/WDT/WC/Line
	(Prepared or not)	implemented.	widely shared and diss		Departments
8.2	<b>Details of Schemes / Activities</b>	Schemes – MGNREGS		Convergence may be	WCDC/PIA/WDT/WC/Line Departments/ MEL&D/NREGS
	converged (As per plan)		referred.		Departments/ WEL&D/INECS



Table 1: Evalua	ation of Assets created under IWMP SGH-IWMP-VI)	
Sl. No.	Photograph	Detailed Information & Observations
		<ul> <li>A. Name of the Sub-project under NRM: Small Dug-out Pond.</li> <li>B. Location (with MWS): Among Rongjol Village under Lower Rongdi MWS</li> <li>C. Date of Field Visit: 18th April, 2017.</li> <li>D. Latitude &amp; Longitude: N 25°13'7.93" E 90°47'28.47".</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.75</li> <li>F. Observations: <ol> <li>Is the NRM in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>Is participatory process been followed in identifying NRM: Yes.</li> <li>Workmanship: Average.</li> <li>Current Physical Status: Operational and used for fish rearing. Currently, water is not present since the beneficiary is in the process of cleaning the pond. Source of water is rain water. Outlet for overflow of water flows through a nearby small stream which in turn irrigates agriculture lands located downstream.</li> <li>Maintenance Work: At present, the structure is maintained by 1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



Sl. No.	Photograph	Detailed Information & Observations
2.		<ul> <li>A. Name of the Sub-project under NRM (Non-arable Land Treatment): Rubber Plantation.</li> <li>B. Location (with MWS): Among Rongjol Village under Lower Rongdi MWS.</li> <li>C. Date of Field Visit: 18th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°12.53" E 90°47'32.14"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.086 per hectare.</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>iii. Is participatory process been followed in identifying NRM: Yes.</li> <li>iiii. Current Physical Status: Rubber Plantation is in its initial stage. It is planted in the year 2013 covering 1 hectare area of land. 450 nos. of rubber stumps were distributed at the rate of Rs. 8600/- per hectare.</li> <li>iv. Maintenance Work: At present, the plantation is maintained by 1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



Tab	Table 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)				
Sl. No.	Photograph	Detailed Information & Observations			
3.	The state of the s	<ul> <li>A. Name of the Sub-project under NRM: CC Protection Wall.</li> <li>B. Location (with MWS): Among Rongjol Village under Lower Rongdi MWS.</li> <li>C. Date of Field Visit: 18th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°12'56.81" E90°47'15.07"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.20</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes.</li> <li>iii. Workmanship: Good.</li> <li>iv. Current Physical Status: Satisfactory. It is constructed on the land of beneficiary. The structure covers a length of 12 meters and height of 6 meters.</li> <li>v. Maintenance work: At present, the structure is maintained by single household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Nil.</li> </ul>			



#### Table1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)

4.



- **A. Name of the Sub-project under NRM:** Water Harvesting Structure.
- **B. Location (with MWS):** Among Rongjol Village under Lower Rongdi MWS.
- **C. Date of Field Visit:** 18<sup>th</sup> April, 2017.
- **D. Latitude & Longitude:** N25°12'46.43" E90°47'13.86"
- E. Sanctioned Cost (Rs. in Lakh): 3.00
- F. Observations:
  - i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes.
  - ii. Is participatory process been followed in identifying NRM: Yes.
  - iii. Workmanship: Good.
  - iv. **Current Physical Status**: Fully operational and functionin. It is constructed on the land of beneficiary and benefitted around 17 households. The structure is constructed from an existing spring source and is available throughout the year. It is used for drinking and domestic purposes. To prevent accumulation of silt due to high rainfall run-off, beneficiaries contributed Rs. 17,000/- for construction of protection wall at the site.
  - v. **Maintenance Work**: At present, the structure is maintained by 17 households.
- G. Quality, Utility & level of satisfaction: Satisfactory.
- **H. Remarks, If Any:** Periodic cleaning of the structure is desirable. Desiltation of the structure should be carried out and proper drainage channel should be constructed.



#### Table1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)

5.





- A. Name of the Sub-project under Livelihood Activity: Handloom/Weaving.
- **B. Location (with MWS):** Among Rongjol Village under Lower Rongdi MWS.
- **C. Date of Field Visit:** 18<sup>th</sup> April, 2017.
- **D. Latitude & Longitude:** N25°12'46.01" E090°47'12.55"
- E. Sanctioned Cost (Rs. in Lakh): 0.25
- **F. Observations:** Smt. Jesillin Marak received Rs. 25,000 for Handloom/Weaving activity under IWMP livelihood component. With the assisted amount, beneficiary constructed a shed and bought a weaving loom. She has been actively involved and is earning a good income by selling handloom products to the local market. As informed by the beneficiary, procurement of yarn is difficult as one has to travel to Selsella market for purchasing them.
- G. Quality, Utility & level of satisfaction: 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-VI)				
Sl. No.	Photograph	Detailed Information & Observations		
6.	CCERTAIN CONTRACTOR OF THE PROPERTY OF THE PRO	<ul> <li>A. Name of the Sub-project under NRM: RCC Check Dam.</li> <li>B. Location (with MWS): Among Rongjol Village under Lower Rongdi MWS.</li> <li>C. Date of Field Visit: 18th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°12'33.14" E090°47'8.15"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.20</li> <li>F. Observations: <ol> <li>i. Is the EPA is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying EPAs: Yes.</li> <li>iii. Workmanship: Good.</li> <li>iv. Current Physical Status: Fully operational and functioning since completion. The structure is constructed from an existing spring source in beneficiary land and has benefitted 8 households. Water is available throughout the year. It is used mainly for drinking and domestic purposes.</li> <li>v. Maintenance Work: At present, the structure is maintained by 8 households.</li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Nil.</li> </ol> </li> </ul>		



Table	Table 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)				
Sl. No.	Photograph	Detailed Information & Observations			
7.		<ul> <li>A. Name of the Sub-project under Livelihood &amp; Production System Activity: Piggery.</li> <li>B. Location (with MWS): Among Rongjol Village under Lower Rongdi MWS.</li> <li>C. Date of Field Visit: 18th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°12'36.74" E090°46'58.18"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.30</li> <li>F. Observations: Smt. Surila Marak received Rs. 30,000 per unit for Piggery under IWMP livelihood and production system component. With the assisted amount, beneficiary constructed a piggery shed and also received piglets. She has been performing well and is earning a good income by selling to the local market.</li> <li>G. Remarks, If Any: Nil.</li> </ul>			



Table	ble 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)				
Sl. No.	Photograph	Detailed Information & Observations			
8.		<ul> <li>A. Name of the Sub-project under NRM: Water Harvesting Structure.</li> <li>B. Location (with MWS): Among Rongjol Village under Lower Rongdi MWS.</li> <li>C. Date of Field Visit: 18<sup>th</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°12'35.36" E090°47'18.89"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 3.00</li> <li>F. Observations: Observations: <ol> <li>i. Is the EPA is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying EPAs: Yes.</li> <li>iii. Workmanship: Good.</li> <li>iv. Current Physical Status: At present the structure is lying unutilized. It is constructed on the land of beneficiary and benefitted nearby households. After completion, rearing of fish is carried out by the beneficiary. As informed by the beneficiary, water in the winter season is very less since source of water is basically rain water. Excess water flows downstream and links with a small stream thereby irrigating agricultural fields.</li> <li>v. Maintenance Work: At present, the structure is lying unutilized and not maintained.</li> <li>G. Quality, Utility &amp; level of satisfaction: Poor.</li> <li>F. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ol> </li> </ul>			



	Table 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)			
Sl. No.	Photograph	<b>Detailed Information &amp; Observations</b>		
9.		<ul> <li>A. Name of the Sub-project under Livelihood &amp; Production System Activity: Piggery.</li> <li>B. Location (with MWS): Potchismile Village under Lower Rongdi MWS.</li> <li>C. Date of Field Visit: 18<sup>th</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°12'15.91" E090°46'52.38"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.30</li> <li>F. Observations: Shri. Sonam Marak received Rs. 30,000 per unit for Piggery under IWMP livelihood and production system component. With the assisted amount, beneficiary constructed a piggery shed and also received piglets. He has been actively performing well and is earning a good income by selling to the local market.</li> <li>G. Remarks, If Any: Nil.</li> </ul>		



Sl. No.	Photograph	Detailed Information & Observations
10.		A. Name of the Sub-project under NRM: RCC Check Dam. B. Location (with MWS): Potchismile Village under Lower Rongdin MWS. C. Date of Field Visit: 18th April, 2017. D. Latitude & Longitude: N25°12'23.98" E90°46'50.49" E. Sanctioned Cost (Rs. in Lakh): 1.20 F. Observations: i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Operational and functioning well. It is constructed on the land of beneficiary and benefitted around 7 households. Source of water is from small stream. It is used mainly for irrigation purpose. Excess water flows downstream irrigating nearby agricultural fields covering an area of 2 acres. v. Maintenance Work: At present, the structure is maintained by only single household. G. Quality, Utility & level of satisfaction: Satisfactory. H. Remarks, If Any: Display Signboard should be visible at the activity site for creating awareness among the community.



Tab	able 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)			
Sl. No.	Photograph	Detailed Information & Observations		
11.		<ul> <li>A. Name of the Sub-project under NRM: Small Dug-out Pond.</li> <li>B. Location (with MWS): Among Ronjol Village under Lower Rongdi MWS.</li> <li>C. Date of Field Visit: 18th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°12'24.32" E90°46'52.93"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.75</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes.</li> <li>iii. Workmanship: Good.</li> <li>iv. Current Physical Status: Operational and functioning well. It is constructed on beneficiary land and has benefitted only 1 household. Source of water is from a spring and rain water. The beneficiary received 3 Kilograms of fingerlings and rearing of fish is carried out. It is then sold to the local market. Overflow of water flows towards nearby paddy field.</li> <li>v. Maintenance Work: At present, the structure is maintained by 1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.  <ol> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ol> </li> </ul>		



Tabl	le 1: Evaluation	of Assets	created	under	IWMP	(SGH-IWMP	'-VI)
CI							

Photograph

**Detailed Information & Observations** 

12.



- A. Name of the Sub-project under NRM: Small Dug-out Pond
- **B. Location (with MWS):** Dagal Gittim Village under Lower Rongdi MWS.
- **C. Date of Field Visit:** 18<sup>th</sup> April, 2017.
- **D. Latitude & Longitude:** N25°12'20.87" E90°46'40.50"
- E. Sanctioned Cost (Rs. in Lakh): 0.75

#### F. Observations:

- i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes.
- ii. Is participatory process been followed in identifying NRM: Yes.
- iii. Workmanship: Average.
- iv. **Current Physical Status**: At present, the structure is lying unutilized. It is constructed on beneficiary land and has benefitted only 1 household. Source of water is from a spring and rain water. The beneficiary received 3 Kilograms of fingerlings and rearing of fish is carried out. It is then sold to the local market. Overflow of water flows towards nearby paddy field. In 2015, due to occurrence of floods in the area, the fishes were carried away.
- v. **Maintenance Work**: At present, the structure is lying unutilized and not maintained.
- G. Quality, Utility & level of satisfaction: Poor.
- **H. Remarks, If Any:** Display Signboard should be installed at the activity site for creating awareness among the community.



Table 1:	able 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)		
Sl. No.	Photograph	Detailed Information & Observations	
13.		<ul> <li>A. Name of the Sub-project under NRM: RCC Check Dam.</li> <li>B. Location (with MWS): Dagal Gittim Village under Lower Rongdi MWS.</li> <li>C. Date of Field Visit: 18th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°12'19.45" E90°46'38.58"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.20</li> <li>F. Observations: <ol> <li>Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>Is participatory process been followed in identifying NRM: Yes.</li> <li>Workmanship: Good.</li> <li>Current Physical Status: Operational since its completion. It is constructed on beneficiary land and has benefitted only 1 household. A small stream located upstream flows downwards towards the structure. It is used for irrigating paddy fields and areca nut plantations. Due to occurrence of floods in 2015, the structure was slightly damaged and there found to be heavy accumulation of silt.</li> <li>Maintenance Work: At present, the structure is maintained by 1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Average.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community. De-siltation as well as repairing and maintenance of the check dam should be carried out.</li> </ul>	



Sl. No.	Photograph	Detailed Information & Observations
14.		<ul> <li>A. Name of the Sub-project under NRM: Small Dug-out Pond.</li> <li>B. Location (with MWS): Dagal Gittim Village under Lower Rongdi MWS.</li> <li>C. Date of Field Visit: 18th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°12'14.88" E90°46'30.87"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.75.</li> <li>F. Observations: <ol> <li>Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>Is participatory process been followed in identifying NRM: Yes.</li> <li>Workmanship: Average</li> <li>Current Physical Status: Operational since its completion. It is constructed on beneficiary land and benefitted only 1 household. Source of water is from a spring and rain water. The beneficiary received 3 Kilograms of fingerlings and rearing of fish is carried out. As informed by the beneficiary, the fishes are for self consumption.</li> <li>Maintenance Work: At present, the structure is maintained by 1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Average.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



Tabl	e 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)	
Sl. No.	Photograph	Detailed Information & Observations
15.		<ul> <li>A. Name of the Sub-project under NRM: CC Protection Wall.</li> <li>B. Location (with MWS): Potchismile Village under Lower Rongdi MWS.</li> <li>C. Date of Field Visit: 18th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°12'14.93" E90°46'35.97"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.20</li> <li>F. Observations: <ol> <li>Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>Is participatory process been followed in identifying NRM: Yes.</li> <li>Workmanship: Good.</li> <li>Current Physical Status: Satisfactory. It is constructed on community land and benefitted an SSA School located nearby. Due to rising water levels from nearby river during rainy season, a protection wall was constructed to prevent the water from overflowing towards the school. This also checks flow of water occurring from floods.</li> <li>W. Maintenance work: At present, the structure is maintained by the school.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Nil.</li> </ul>



Tabl	e 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)			
Sl. No.	Photograph	Detailed Information & Observations		
16.		<ul> <li>A. Name of the Sub-project under NRM: Gabionic Boulder Sausage Protection Wall.</li> <li>B. Location (with MWS): Potchismile Village under Lower Rongdi MWS.</li> <li>C. Date of Field Visit: 18th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°12′6.50" E90°46′38.46"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.20</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes.</li> <li>iii. Workmanship: Good.</li> <li>iv. Current Physical Status: Satisfactory. It is constructed on beneficiary land and has benefitted 1 household. Length of protection wall is 15 meters long. As informed by the beneficiary, after construction soil erosion has reduced considerably.</li> <li>v. Maintenance Work: At present, the structure is maintained by 1 household.</li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ol> </li> </ul>		



Table Sl.	able 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)		
No.	Photograph	Detailed Information & Observations	
17.		<ul> <li>A. Name of the Sub-project under NRM: Small Dug-out Pond</li> <li>B. Location (with MWS): Potchismile Village under Lower Rongdi MWS.</li> <li>C. Date of Field Visit: 18th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°12'7.56" E90°46'40.34"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.75</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes</li> <li>iii. Workmanship: Good</li> <li>iv. Current Physical Status: Operational and functioning well. It is constructed on beneficiary land and has benefitted only 1 household. Source of water is from a spring and rain water. The beneficiary received 3 Kilograms of fingerlings and rearing of fish is carried out. As informed by the beneficiary, the fishes are for self consumption. Overflow of water flows towards nearby paddy field.</li> <li>v. Maintenance Work: At present, the structure is maintained by1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>	



Table	21: Evaluation of Assets created under IWMP (SGH-IWMP-VI)	
Sl. No.	Photograph	Detailed Information & Observations
18.		<ul> <li>A. Name of the Sub-project under NRM: CC Protection Wall</li> <li>B. Location (with MWS): Among Ronjol Village under Lower Rongdi MWS.</li> <li>C. Date of Field Visit: 18th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°12'9.69" E90°46'47.85"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.20</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes</li> <li>iii. Workmanship: Good</li> <li>iv. Current Physical Status: Satisfactory. It is constructed in beneficiary land and benefitted 1 household. Length of protection wall is about 10 meters long.</li> <li>v. Maintenance Work: At present, the structure is maintained by 1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



Table 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)		
Sl. No.	Photograph	Detailed Information & Observations
19.		<ul> <li>A. Name of the Sub-project under EPA: Drinking Water Tank</li> <li>B. Location (with MWS): Among Ronjol Village under Lower Rongdi MWS.</li> <li>C. Date of Field Visit: 18th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°12'10.37" E90°46'48.92"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.00</li> <li>F. Observations: <ol> <li>i. Is the EPA is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying EPA: Yes</li> <li>iii. Workmanship: Good</li> <li>iv. Current Physical Status: Operational and functioning well since its completion. It is constructed on community land and benefitted around 8 households. Source of water is located at the upper reaches and water is brought down through GS pipes. Water is available round the year. It is used for drinking and domestic purposes. Nearby households bring water to their homestead through PVC pipes by connecting from the water tank.</li> <li>v. Maintenance Work: At present, the structure is maintained by 8 households.</li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Periodic cleaning of the structure is desirable</li> </ol> </li></ul>



Tabl	e 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)	
Sl. No.	Photograph	Detailed Information & Observations
20.		<ul> <li>A. Name of the Sub-project under NRM: RCC Check Dam.</li> <li>B. Location (with MWS): Inolgre Village under Middle Rongdi MWS.</li> <li>C. Date of Field Visit: 19th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°13'3.00" E90°46'36.58"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.20</li> <li>F. Observations: <ol> <li>Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>Is participatory process been followed in identifying NRM: Yes.</li> <li>Workmanship: Good.</li> <li>Current Physical Status: At present, the structure is inoperable and lying unutilized. In 2015, the structure was damage due to floods from nearby river and high amount of silt has accumulated at the structure. It is constructed on beneficiary land and has benefitted 3 households. It is used for irrigation purposes and covered around 2 hectare of paddy cultivation.</li> <li>Maintenance work: At present, the structure is lying unutilized and not maintained.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Average.</li> <li>H. Remarks, If Any: De-siltation as well as repairing and maintenance of the structure should be carried out.</li> </ul>



	e 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)	
Sl. No.	Photograph	Detailed Information & Observations
21.		<ul> <li>A. Name of the Sub-project under NRM: RCC Check Dam.</li> <li>B. Location (with MWS): Inolgre Village under Middle Rongdi MWS.</li> <li>C. Date of Field Visit: 19<sup>th</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°13'3.12" E90°46'36.76"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.20</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes.</li> <li>iii. Workmanship: Good.</li> <li>iv. Current Physical Status: At present, the structure is inoperable and lying unutilized. In 2015, the structure got damaged due to floods from nearby river and high amount of silt has accumulated at the structure. It is constructed on beneficiary land and benefitted 2 households. It is used for irrigation purposes and area covered is about 1 hectare of paddy cultivation.</li> <li>v. Maintenance work: At present, the structure is lying unutilized and not maintained.</li> </ol> </li> <li>F. Remarks, If Any: De-siltation as well as repairing and maintenance of the check dam should be carried out.</li> </ul>



Table	e 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)	
Sl. No.	Photograph	Detailed Information & Observations
	Photograph	A. Name of the Sub-project under NRM: Water Harvesting Structure.  B. Location (with MWS): Inolgre Village under Middle Rongdi MWS.  C. Date of Field Visit: 19th April, 2017.  D. Latitude & Longitude: N25°13'4.99" E90°46'41.40"  E. Sanctioned Cost (Rs. in Lakh): 3.00  F. Observations:  i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes.  ii. Is participatory process been followed in identifying NRM: Yes.  iii. Current Physical Status: Operational and functioning well since its completion. It is constructed on beneficiary land and benefitted 10 households. Source of water is from spring and water is available throughout the year. It is used for domestic purposes. As informed by the beneficiaries, cleaning is carried out once a year.  iv. Maintenance Work: At present, the structure is maintained by 10 households.  G. Quality, Utility & level of satisfaction: Satisfactory  H. Remarks, If Any: Nil.



	Table 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)	
Sl. No.	Photograph	Detailed Information & Observations
23.		<ul> <li>A. Name of the Sub-project under NRM: Small Dug-out Pond.</li> <li>B. Location (with MWS): Inolgre Village under Middle Rongdi MWS.</li> <li>C. Date of Field Visit: 19th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°13'7.38" E90°46'43.29"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.75</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>iii. Is participatory process been followed in identifying NRM: Yes.</li> <li>iii. Current Physical Status: Operational and functioning well. It is constructed on beneficiary land and benefitted 1 household. Source of water is from spring. The beneficiary received 3 Kilograms of fingerlings and rearing of fish is carried out. It is then sold to the local market. The beneficiary is actively performing well and is earning a good income. As informed by the beneficiary, since construction of the pond, nearby beneficiaries have good crop growth and production in their fields and overflow of water flows towards paddy fields covering 1 hectare of area.</li> <li>iv. Maintenance work: At present, the structure is maintained by 1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



No.	SI.	
	No.	

### Photograph

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







- **A.** Name of the Sub-project under NRM: Small Dug-out Pond.
- B. Location (with MWS): Inolgre Village under Middle Rongdi MWS.
- **C. Date of Field Visit:** 19<sup>th</sup> April, 2017.
- **D. Latitude & Longitude:** N25°13'11.33" E90°47'1.13"
- E. Sanctioned Cost (Rs. in Lakh): 0.75
- F. Observations:
  - i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes.
  - ii. Is participatory process been followed in identifying NRM: Yes.
  - iii. Workmanship: Good.
  - iv. **Current Physical Status**: Operational and functioning well. It is constructed on beneficiary land and benefitted 1 household. Source of water is from spring. The beneficiary received 3 Kilograms of fingerlings. Rearing of fish is carried out and is sold to the local market.
  - v. **Maintenance Work**: At present, the structure is maintained by 1 household.
- G. Quality, Utility & level of satisfaction: 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-VI)	
Sl. No.	Photograph	Detailed Information & Observations
25.		<ul> <li>A. Name of the Sub-project under EPA: Drinking Water Tank.</li> <li>B. Location (with MWS): Inolgre Village under Middle Rongdi MWS.</li> <li>C. Date of Field Visit: 19th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°13'14.48" E90°47'13.60"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.00</li> <li>F. Observations: <ol> <li>i. Is the EPA is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying EPA: Yes.</li> <li>iii. Workmanship: Good.</li> <li>iv. Current Physical Status: Operational and functioning well since its completion. It is constructed on community land and benefitted 3 households. Source of water is located at the upper reaches at a distance of 1 Kilometer and water is brought down through PVC pipes. Water is available round the year and is used for drinking and domestic purposes. Nearby households bring water to their homestead through PVC pipes by connecting from the water tank.</li> <li>v. Maintenance work: At present, the structure is maintained by 3 households.</li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Periodic cleaning of the structure is desirable.</li> </ol> </li></ul>



	e 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)	
Sl. No.	Photograph	Detailed Information & Observations
26.		<ul> <li>A. Name of the Sub-project under Livelihood and Production System Activity: Piggery.</li> <li>B. Location (with MWS): Inolgre Village under Middle Rongdi MWS.</li> <li>C. Date of Field Visit: 19th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°13'13.76" E90°47'2.07"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.30</li> <li>F. Observations: Shri. Leonard R. Marak received Rs. 30,000 per unit for Piggery under IWMP livelihood and production system component. With the assisted amount, beneficiary constructed a piggery shed and also received piglets. He has been performing well and is earning a good income by selling to the local market.</li> <li>G. Remarks, If Any: Nil.</li> </ul>



Table	e 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)	
Sl. No.	Photograph	Detailed Information & Observations
27.		<ul> <li>A. Name of the Sub-project under EPA: Drinking Water Tank.</li> <li>B. Location (with MWS): Inolgre Village under Middle Rongdi MWS.</li> <li>C. Date of Field Visit: 19<sup>th</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°13'16.48" E90°46'52.92"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.00</li> <li>F. Observations: <ol> <li>Is the EPA is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>Is participatory process been followed in identifying EPA: Yes</li> <li>Workmanship: Good</li> <li>Current Physical Status: Operational and functioning well since its completion. It is constructed on community land and benefitted around 6 households. Source of water is located at the upper reaches at a distance of 1 Kilometer and water is brought down through PVC pipes. Water is available round the year and is used for drinking and domestic purposes. Nearby households bring water to their homestead through PVC pipes by connecting from the water tank.</li> <li>Maintenance Work: At present, the structure is maintained by 6 households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display signboard should be visible at the activity site. Periodic cleaning of the structure is desirable.</li> </ul>



Tabl	e 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)	
Sl. No.	Photograph	Detailed Information & Observations
28.		<ul> <li>A. Name of the Sub-project under NRM: Small Dug-out Pond.</li> <li>B. Location (with MWS): Inolgre Village under Middle Rongdi MWS.</li> <li>C. Date of Field Visit: 19th April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°13'16.14" E90°46'52.55"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.75</li> <li>F. Observations: <ol> <li>Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>Is participatory process been followed in identifying NRM: Yes</li> <li>Workmanship: Average.</li> <li>Current Physical Status: Operational and functioning well. It is constructed in beneficiary land and benefitted 1 household. Source of water is from spring. The beneficiary received 3 Kilograms of fingerlings and rearing of fish is carried out. As informed by the beneficiary, the fishes are for self consumption.</li> <li>Maintenance work: At present, the structure is maintained by 1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Average.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



### Photograph

**Detailed Information & Observations** 

29.



- A. Name of the Sub-project under EPA: Drinking RCC Water Tank.
- **B.** Location (with MWS): Inolgre Village under Middle Rongdi MWS.
- C. Date of Field Visit: 19<sup>th</sup> April, 2017.
- **D. Latitude & Longitude:** N25°13'8.04" E90°46'39.10"
- E. Sanctioned Cost (Rs. in Lakh): 1.00

#### F. Observations:

- i. Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes.
- ii. Is participatory process been followed in identifying EPA: Yes.
- iii. Workmanship: Good.
- iv. Current Physical Status: Operational and functioning well since its completion. It is constructed on community land and has benefitted 7 households and also nearby school. Source of water is located at the upper reaches at a distance of 1.5 Kilometer and water is brought down through GS pipes. The GS pipes were supplied by Public Health Engineering (PHE) Department of Meghalaya. Water is available round the year and is used for drinking and domestic purposes. Nearby households bring water to their homestead through PVC and GS pipes by connecting from the water tank.
- v. **Maintenance work**: At present, the structure is maintained by the 7 households.
- G. Quality, Utility & level of satisfaction: Satisfactory.
- **H. Remarks, If Any:** Periodic cleaning of the structure is desirable.



### Photograph

30.



- A. Name of the Sub-project under NRM: Betel Nut Processing.
- **B.** Location (with MWS): Inolgre Village under Middle Rongdi MWS.

**Detailed Information & Observations** 

- **C. Date of Field Visit:** 19<sup>th</sup> April, 2017.
- **D. Latitude & Longitude:** N25°13'8.41" E90°46'33.55"
- E. Sanctioned Cost (Rs. in Lakh): 0.50

#### F. Observations:

- i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes.
- ii. Is participatory process been followed in identifying NRM: Yes
- iii. Workmanship: Good.
- iv. **Current Physical Status**: Operational since its completion. It is constructed on beneficiary land and has benefitted 1 household. It is used for processing of betel nut. About 10,000 betel nuts can be stored inside the tank for processing.
- v. **Maintenance Work**: At present, the structure is maintained by 1 household.
- G. Quality, Utility & level of satisfaction: Satisfactory.
- H. Remarks, If Any: Nil.



Table	Table 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)					
Sl. No.	Photograph	Detailed Information & Observations				
31.		<ul> <li>A. Name of the Sub-project under NRM: Water Harvesting Structure.</li> <li>B. Location (with MWS): Nengsra Village under Middle Rongdi MWS.</li> <li>C. Date of Field Visit: 19<sup>th</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°13'8.33" E90°46'32.24"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 3.00</li> </ul>				
		<ul> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good</li> <li>iv. Current Physical Status: Not operational and lying unutilized at present. Heavy amount of silt has accumulated at the structure and cleaning as well as maintenance is not carried out. After completion of structure in 2014, rearing of fish is carried out and the structure is used to irrigate nearby fields covering an area of 1.5 hectares. It was constructed on beneficiary land and benefitted 3 households.</li> <li>v. Maintenance Work: At present, the structure is lying unutilized and not maintained.</li> <li>G. Quality, Utility &amp; level of satisfaction: Poor.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community. Periodic cleaning of the structure is desirable.</li> </ul>				



Table 1: Evaluation of	<b>Assets created under</b>	IWMP (SGF	<b>I-IWMP-VI</b> )
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### Photograph

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32.



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

- A. Name of the Sub-project under Livelihood Activity: Tailoring.
- B. Location (with MWS): Nengsra Village under Middle Rongdi MWS.
- **C. Date of Field Visit:** 19<sup>th</sup> April, 2017.
- **D. Latitude & Longitude:** N25°13'27.43" E90°46'21.88"
- E. Sanctioned Cost (Rs. in Lakh): 0.080
- **F. Observations:** Nengsra Youth SHG received Rs. 8,000 per unit for Tailoring under IWMP livelihood component in 2014. The SHG received a sewing machine. As informed by the SHG, training was given to some women members through IWMP capacity building and is able to make clothes for women and children. They are producing 10 numbers of clothes in a month and getting approximately Rs. 2,000 per month. It is also reported by the PIA officials that the SHG has requested them for undergoing training to the other members also. They are in the process of purchasing another sewing machine to increase their activity. The SHG is performing well and is earning a good income.
- **G. Remarks, If Any:** Display Signboard should be installed at the activity site for creating awareness among the community.



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

Sl. No.

**Photograph** 

**Detailed Information & Observations** 

33.



- A. Name of the Sub-project under Livelihood Activity: Handloom (Weaving).
- **B.** Location (with MWS): Nengsra Village under Middle Rongdi MWS.
- C. Date of Field Visit: 19th April, 2017.
- **D. Latitude & Longitude:** N25°13'24.82" E90°46'17.53"
- E. Sanctioned Cost (Rs. in Lakh): 0.55
- **F. Observations:** Nengsra Youth SHG and Dondima Mixed SHG received Rs. 30,000 and Rs. 25,000 per unit for Handloom (Weaving) under IWMP livelihood component in 2014 and 2015 respectively. With the assisted amount, the SHGs were able to purchase 2 weaving looms and materials. As informed by the SHGs, training was given to both the SHGs through a resource person for 1 month's training at Nengsra village. They are producing Dagmanda (ladies' local traditional wear). It is also reported by the PIA officials that the SHGs has requested them for undergoing another 1 month training programme. The SHGs are actively participating in the activity.
- **G. Remarks, If Any:** Display Signboard should be installed at the activity site for creating awareness among the community.



Table	Table 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)					
Sl. No.	Photograph	Detailed Information & Observations				
No. 34.	riotograph	A. Name of the Sub-project under NRM: Gabionic Protection Wall. B. Location (with MWS): Inolgre Village under Middle Rongdi MWS. C. Date of Field Visit: 19th April, 2017. D. Latitude & Longitude: N25°13'24.82" E90°46'17.53" E. Sanctioned Cost (Rs. in Lakh): 1.20  F. Observations:  i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes.  ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good  iv. Current Physical Status: Satisfactory. It is constructed in beneficiary land and has benefitted 1 household. Length of protection wall is 24 meters long. As informed by the beneficiary, after construction soil erosion has reduced considerably.  v. Maintenance Work: At present, the structure is maintained by 1 household.  G. Quality, Utility & level of satisfaction: Satisfactory  H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.				



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

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
I	Work Phase			-	
1.	Soil & Water Conservations				
1.1	No. of structures created (Target-vis-à-vis achievement)	Target: 128 Nos. Achievement: 55 Nos.	Achievement is based on the fund allocation till date.	Timely completion of project activities adhering the action plan is desirable.	PIA/WDT/WC UG/Community
1.2	Status of incomplete structures.	Completed all the 55 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 location and size based on appropriate feasibility.		should be clearly specified and documented.	PIA/WDT/WC UG/Community
1.5	Status of approval of variations of any from appropriate authority.	Approval of Watershed Committee and local body is obtained.			PIA/WDT/WC UG/Community
1.6	Type and quality of structure (Check dam, percolation tank, pond, (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Type includes Dug-out Pond, C.C. Irrigation Dam, Water Harvesting Structure, Protection Wall, Earthen Irrigation Channel, Spring Tapped Chamber.  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	Stakeholders
No.				Improvement	Responsible
1.7	Stone masonry works- (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Stone Masonry Works covered are Protection Wall, Earthen Irrigation Channel, C.C. Check dam cum Irrigation Channel, Spring Tapped Chamber.			PIA/WDT/WC UG/Community
1.8	Area irrigated by source, ground water levels - bore well and open well, surface waternallah, stream flows and drinking water status.	exploring the sources like Open Spring, Rain water harvested in		• Display Sign Boards should be installed at the activity site for creating awareness among	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: Reduced.		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 Improvement	Stakeholders Responsible
1.12	Sharing of benefits by members of UGs (water sharing etc.)	Yes.		Improvement	PIA/WDT/WC UG/Community
1.13	Status of beneficiaries contribution (10% or 5% as the case may be).	Contribution of 5% against cost of each NRM works is credited in the account of Watershed Development Fund (WDF).			PIA/WDT/WC UG/Community
2.	<b>Agriculture Production</b>				
2.1	Additional area brought under cultivation	Yes {Includes paddy, millet, maize, tapioca, chili, ginger, yam, pumpkin (red & white), gourd, beans, sweet potato, banana, squash, pear, arecanut, coffee & orange cultivation}.		• The activities carried out or the impact at community level should be documented.	PIA/WDT/WC UG/Community
2.2	Cropping intensity	Yes. (Includes Paddy, Maize, Arecanut, Cashewnut and Seasonal Vegetables).	High yield due to fertile land and availability of water.	documented.	PIA/WDT/WC UG/Community
2.3	Crop diversification (cash crops/vegetables/fruit crops etc.)	Yes. (Includes Cashew nut, Cotton, Coffee, Seasonal Vegetables, Pineapple, Lemon, Orange and Banana).			PIA/WDT/WC UG/Community
2.4	Adoption of improved package of practices	Yes. (Includes terracing, methods for cultivation of rubber, orange & areca nut).		• New improved package of practices may be introduced.	PIA/WDT/WC UG/Community
3.	Farm Production Support Syste	m			
3.1	No. & types of activities	Organic Farming, Vermi- composting, Mulching and PHE sponsored Water Tanks.			PIA/WDT/WC UG/Community



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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.7	No. of Artificial Insemination (AI) centre created	Nil.		• Facilities and supplies may be	PIA/WDT/WC SHG/Community
4.8	No. of AI conducted	Nil.		arranged for better livestock	PIA/WDT/WC SHG/Community
4.9	Benefits Realized (no. of families covered, additional quality heifers born, additional milk production etc.)	Yes. Only some households in the watershed carry out dairy farming and sells milk in the local market.		management.	PIA/WDT/WC SHG/Community
4.10	Meat Production (target vis-a-vise achievement)	Meat items from Piggery and Poultry activities are sold to local markets.			PIA/WDT/WC SHG/Community
4.11	Pasture and Fodder development (target vis-a-vise achievement)	Nil.			PIA/WDT/WC SHG/Community
4.12	Training & Capacity Building on livestock.	Awareness Programme, Training and Exposure Visits arranged.			PIA/WDT/WC SHG/Community
4.13	Veterinary services system (ex: Gopal Mitra, etc)	Not Available.			PIA/WDT/WC SHG/Community
5.	<b>Income Generating Activity (IG</b>	A) – Livelihood Enhancement			
5.1	Status of IGA Plan (Target visa-vise achievement)	Satisfactory.		• Compliance with IGA Plan may be	PIA/WDT/WC/ SHG/Beneficiary
5.2	Type of IGAs (Traditional, Natural Resource based, skill based, target vis-à-vis achievement)		Most of the SHGs are engaged in more than one activity.	followed.	PIA/WDT/WC/ SHG/Beneficiary



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3	No. of persons covered	No. of Persons = 105 Nos. including SHGs.		• Women SHGs formed under Rural Livelihood Mission	PIA/WDT/WC/ SHG/Beneficiary
5.4	Women covered	Women Covered= 58 Nos.		may be explored to achieve the target for SHG Formation.	PIA/WDT/WC/ SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 15 Nos.		SHO Politiation.	PIA/WDT/WC/ SHG/Beneficiary
5.6	No. of landless families covered	Nil.	All the community members possess land holding.		PIA/WDT/WC/ SHG/Beneficiary
5.7	Capacity Building & Training to SHGs on Livelihood (unit cost, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	Awareness Programme, Training and Exposure Visits arranged.		<ul> <li>Financial, marketing and institutional support linkages should be explored to sustained IGAs.</li> <li>More innovative</li> </ul>	PIA/WDT/WC/ SHG/Beneficiary
5.8	Backward & Forward Linkages – (financial, marketing and other institutional support)	Nil.		income generating areas may be explored and encouraged.	PIA/WDT/WC/ SHG/Beneficiary
5.9	Innovative IGAs	Nil.			PIA/WDT/WC/ SHG/Beneficiary
5.10	Group IGAs	Group IGAs= 15 Nos.			PIA/WDT/WC/ SHG/Beneficiary



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



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
		North Eastern Hill University		• Regular monitoring	
		(NEHU) often conducts monitoring activities.		will help in steering the projects towards	
6.3	Learning Mechanisms	Documentation of Good		its objectives and	SLNA/WCDC/PIA/
		Practices, Success Stories, Case		would support in	WC/MEL&D Agencies
		Studies and Thematic Studies are practiced.		decision making for the project actors.	
6.4	Dissemination Mechanism	Periodical Reports, Study		the project actors.	SLNA/WCDC/PIA/
		Reports, Videos and Meetings.			WC/MEL&D Agencies
6.5	<b>Community MONITORING</b>	Average.			SLNA/WCDC/PIA/
	at WC level				WC/MEL&D Agencies
6.7	Social Audit, if any	Poor.		MP activities may be	PIA/WDT/WC/
			carried out once in a	year for every project.	Community
7.	Project Management				
7.1	Financial Management				
7.1.1	Procurement system as per guidelines.	Yes.			SLNA/WCDC/PIA/ WDT/WC
7.1.2	Status of fund utilization at				SLNA/WCDC/PIA/
	various level, unspent fund if any.	from time to time.			WDT/WC
7.1.3	Financial progress of project	Satisfactory.			SLNA/WCDC/PIA/
	activities.				WDT/WC
7.1.4	Timely submission of SOE and	PIA already submitted SOE and			SLNA/WCDC/PIA/
	UC by SLNA, WCDC/PIA and	UC of the last fund released.			WDT/WC
	others, specify				



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
7.1.5	Mode of transfer (A/C payee Cheque / PFMS / online)	online transfer. PFMS is operational.			SLNA/WCDC/PIA/ WDT/WC
7.1.6	Training on Financial Mgt. – type, no. content, quality etc.	Training arranged for PIA Officials, WC Members and SHGs etc.			SLNA/WCDC/PIA/ WDT/WC
7.2	Transparency				
7.2.1	Fund utilization	Satisfactory.		• Social audit Reports should be made	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.2	Public display of activities and progress.	Public Display System is poor.		available for general public.	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.3	Verification of quality of work as per guidelines.	Yes. Quality of work is verified by the PIA Officials from time to time.			WCDC/PIA/WDT/WC/ UG/SHG/Community
7.3	Capacity Building (CB) For All	Levels			
7.3.1	Status of Annual Training Plan	Training as per Annual Training Plan is completed up to 3 <sup>rd</sup> Year.		• Capacity Building should lead to enhancement of	PIA/WDT/WC/ UG/SHG/Community
7.3.2	Status of training agencies (SRO/ DRO/ PRO)	Training Agencies involved are SIRD, NIRD, Departmental Training Centre, ICAR, Rubber Board, Tura, etc.		capacities to conceptualise the implementation of IWMP.	PIA/WDT/WC/ UG/SHG/Community
7.3.3	Training module developed at all levels (as per annual training plan)	Yes.			PIA/WDT/WC/ UG/SHG/Community
7.3.4	No. of Trainings conducted (as per annual training plan)	16 Nos.			PIA/WDT/WC/ UG/SHG/Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2100012012012	210450225	Improvement	Responsible
7.3.5	No. of Participants attended	Watershed Level- 400 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	PIA/WDT/WC/ UG/SHG/Community
7.3.7	Content and appropriateness of training	Satisfactory.	1	long term. • Regular follow-up	PIA/WDT/WC/ UG/SHG/Community
7.3.8	Quality of Trainers and Resource Persons	Satisfactory.		after the training programmes is desirable.	PIA/WDT/WC/ UG/SHG/Community
8	Convergence				
8.1	Status of Convergence Plan (Prepared or not)	Prepared but yet to be implemented.	Successful Convergent widely shared and diss	nce experiences may be seminated.	WCDC/PIA/WDT/WC/L ine Departments
8.2	Details of Schemes / Activities converged (As per plan)	Dug-out Pond & Water Harvesting Structure under NREGS.	Case studies on C referred.	Convergence may be	WCDC/PIA/WDT/WC/L ine Departments/ MEL&D



Batch: III District: West Garo Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
I	Work Phase				
1.	Soil & Water Conservations				
1.1	No. of structures created (Target-vis-à-vis achievement)	Target: <b>185 Nos.</b> Achievement: <b>156 Nos.</b>	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 156 Nos. of structures.		• Since NRM related works are also carried out on	PIA/WDT/WC UG/Community
1.3	Technical Feasibility, location, designing and quality of structure (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Location is selected in consultation with community.		community lands, rights over community lands should be clearly specified and documented.	PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (reasons thereof).	Minor change in location and size based on appropriate feasibility.		documented.	PIA/WDT/WC UG/Community
1.5	Status of approval of variations of any from appropriate authority.	Approval of Watershed Committee and local body is obtained.		Perspective plans should include maintenance of	PIA/WDT/WC UG/Community
1.6	Type and quality of structure (Check dam, percolation tank, pond, (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)			works already completed.	PIA/WDT/WC UG/Community



Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
			Improvement	Responsible
	_			
	among the WC, Villagers &			
	PIA.			
	Quality is Satisfactory.			
Stone masonry works-				PIA/WDT/WC
,				UG/Community
control, measurement book etc.)				
			D: 1 C: D 1	PIA/WDT/WC
				UG/Community
_ ·				
1			· · · · · · · · · · · · · · · · · · ·	
urmanig water status.	CC Chamiel Cic. are observed.		<i>ا</i> ا	
	Main source of drinking water		8	
			ane community.	
	Stone masonry works- (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)  Area irrigated by source, ground water levels - bore well and open well, surface water-	Under Gancheng & Rongchi watershed, there are slight deviations in drainage line treatment. The provision for constructing Protection Wall is changed to Terracing; CC Check Dam to Dug-out Pond & Water Harvesting Structure to Dug-out Pond as well as Terracing. This is done after resolving the issue among the WC, Villagers & PIA.  Stone masonry works-(adherence to guidelines, layout, agency involved, quality control, measurement book etc.)  Area irrigated by source, ground water levels - bore well and open well, surface waternallah, stream flows and	Under Gancheng & Rongchi watershed, there are slight deviations in drainage line treatment. The provision for constructing Protection Wall is changed to Terracing; CC Check Dam to Dug-out Pond & Water Harvesting Structure to Dug-out Pond as well as Terracing. This is done after resolving the issue among the WC, Villagers & PIA.  Stone masonry works- (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)  Area irrigated by source, ground water levels - bore well and open well, surface waternallah, stream flows and drinking water status.  Under Gancheng & Rongchi waterslight deviations in drainage line treatment. The provision for constructing Protection Wall is changed to Terracing; CC Check Dam to Dug-out Pond & Water Harvesting This is changed to Terracing. This is done after resolving the issue among the WC, Villagers & PIA.  Quality is Satisfactory.  Stone Masonry Works covered are Spring Tapped Chamber, Earthen Irrigation Channel, Protection Wall, CC Check Dam, Irrigation Check Dam and Gabion Structure.  Practice of Irrigation by exploring the sources like Open Spring, Rain water harvested in RCC Pond, Dug Out Ponds and CC Channel etc. are observed.  Main source of drinking water is Spring Tapped Chamber &	Under Gancheng & Rongchi watershed, there are slight deviations in drainage line treatment. The provision for constructing Protection Wall is changed to Terracing; CC Check Dam to Dug-out Pond & Water Harvesting Structure to Dug-out Pond as well as Terracing. This is done after resolving the issue among the WC, Villagers & PIA.  Quality is Satisfactory.  Stone masonry works- (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)  Stone masonry works- (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)  Area irrigated by source, ground water levels - bore well and open well, surface waternallah, stream flows and drinking water status.  Main source of drinking water is Spring Tapped Chamber &  Main source of drinking water is Spring Tapped Chamber &



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.9	Type of Tree Coverage, horticulture coverage and shifting cultivation.	Many types of trees and horticulture crops covered.  Shifting Cultivation: Reduced.		Improvement	PIA/WDT/WC UG/Community
1.10	Level of Participation by WC/UG	Level of Participation by WC members is satisfactory.			PIA/WDT/WC UG/Community
1.11	Benefit realized (by way of soil conservation, water conservation, increased irrigation water, cropping intensity, diversification, etc.)	Yes.			PIA/WDT/WC UG/Community
1.12	Sharing of benefits by members of UGs (water sharing etc.)	Yes.			PIA/WDT/WC UG/Community
1.13	Status of beneficiaries contribution (10% or 5% as the case may be).	Contribution of 5% against cost of each NRM works is credited in the account of Watershed Development Fund (WDF).			PIA/WDT/WC UG/Community
2.	<b>Agriculture Production</b>				
2.1	Additional area brought under cultivation	Yes (Includes Arecanut, Rubber, Banana, Black Pepper, Cashew nut, Pineapple, Paddy, Maize, Chili, Ginger, Turmeric, Brinjal, etc).		• The activities carried out or the impact at community level should be	PIA/WDT/WC UG/Community
2.2	Cropping intensity	Yes. (Include Paddy, Arecanut, Pineapple, Ginger, Turmeric, Black Pepper, Banana & Maize Cultivation)	High yield due to fertile land and availability of water.	documented.	PIA/WDT/WC UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
2.3	Crop diversification (cash crops/vegetables/fruit crops etc.)	Yes.			PIA/WDT/WC UG/Community
2.4	Adoption of improved package of practices	Yes. (Includes bench & wet terracing for paddy, Arecanut & Rubber Cultivation, Land Development).		• New improved package of practices may be introduced.	PIA/WDT/WC UG/Community
3.	Farm Production Support Syste	m			
3.1	No. & types of activities	Implements (Include Power Tiller, Organic Farming and Mulching).		<ul> <li>Capacity Building should be carried out on regular basis.</li> <li>Low cost new Technologies may be adopted from time to time.</li> </ul>	PIA/WDT/WC UG/Community
	<b>❖</b> Capacity Building & Training	Awareness Generation Programme, Exposure Visit to Rubber Board-Tura and Training Programme organised.			PIA/WDT/WC UG/Community
3.2	No. & types of field demonstration for adoption of new technology & practices (target-vis-à-vis achievement)	Includes Improvement of Paddy Field, Box & Bench Terracing, System of Rice Intensification (SRI), Rubber Plantation, aquaculture & livestock breeding of piggery & poultry and Conservation Agriculture.			PIA/WDT/WC UG/Community
4.	Livestock				
4.1	Availability of Green fodder	Available.		Availability of Health Camps for Livestock may be organised from time to time.	PIA/WDT/WC SHG/Community
4.2	Type of livestock	Goatery, Piggery, Poultry and Cattle Rearing.			PIA/WDT/WC SHG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.3	Quality of livestock (cross- bred, indigenous)	Piggery- Indigenous, Poultry- Indigenous and Cattle- Cross-bred.			PIA/WDT/WC SHG/Community
4.4	Milk production (target-vis-à-vis achievement)	Carried out individually.	Target for Milk production is not available.		PIA/WDT/WC SHG/Community
4.5	Animal health camps organized (No., type, animals covered, disease treated, drug distribution)	Nil.	Animal health camps not organised.		PIA/WDT/WC SHG/Community
4.6	Benefits realized (by way increased milk, meat, egg production)	Increase in Meat Production from Piggery and Poultry activities.		• Facilities and	PIA/WDT/WC SHG/Community
4.7	No. of Artificial Insemination (AI) centre created	Nil.		supplies may be arranged for better	PIA/WDT/WC SHG/Community
4.8	No. of AI conducted	Nil.		livestock management.	PIA/WDT/WC SHG/Community
4.9	Benefits Realized (no. of families covered, additional quality heifers born, additional milk production etc.)	Yes.			PIA/WDT/WC SHG/Community
4.10	Meat Production (target vis-a-vise achievement)	Meat items from Piggery and Poultry activities are sold to local markets.			PIA/WDT/WC SHG/Community
4.11	Pasture and Fodder development (target vis-a-vise achievement)	Nil.			PIA/WDT/WC SHG/Community
4.12	Training & Capacity Building on livestock.	Awareness Programme, Training and Exposure Visits arranged.			PIA/WDT/WC SHG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.13	Veterinary services system (ex: Gopal Mitra, etc)	Not Available.			PIA/WDT/WC SHG/Community
5.	Income Generating Activity (IG	A) – Livelihood Enhancement			
5.1	Status of IGA Plan (Target vis- a-vise achievement)	Satisfactory.		• Compliance with IGA Plan may be	PIA/WDT/WC/ SHG/Beneficiary
5.2	Type of IGAs (Traditional, Natural Resource based, skill based, target vis-à-vis achievement)	Tailoring, Carpentry, Kitchen Gardening, Piggery, Poultry, Turmeric, Pineapple Cultivation and Rubber Poly-bag Nursery.	Most of the SHGs are engaged in more than one activity.	followed.	PIA/WDT/WC/ SHG/Beneficiary
5.3	No. of persons covered	No. of Persons = 510 Nos. including SHGs.		Women SHGs formed under Rural Livelihood Mission	PIA/WDT/WC/ SHG/Beneficiary
5.4	Women covered	Women Covered= 306 Nos.		may be explored to achieve the target for	PIA/WDT/WC/ SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 23 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	Capacity Building & Training to SHGs on Livelihood (unit cost, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	Awareness Programme, Training and Exposure Visits arranged.		More innovative income generating areas may be explored and encouraged.	PIA/WDT/WC/ SHG/Beneficiary



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.8	Backward & Forward Linkages – (financial, marketing and other institutional support)	Nil.		improvement.	PIA/WDT/WC/ SHG/Beneficiary
5.9	Innovative IGAs	Nil.			PIA/WDT/WC/ SHG/Beneficiary
5.10	Group IGAs	Group IGAs= 23 Nos.			PIA/WDT/WC/ SHG/Beneficiary
5.11	<b>Functioning of IGAs</b>	Satisfactory.			PIA/WDT/WC/ SHG/Beneficiary
5.12	Hand Holding	Hand holding support is extended by the WDTs.			PIA/WDT/WC/ SHG/Beneficiary
5.13	Sustainability	Activities are self-sustained.		• More sensitisation and awareness	PIA/WDT/WC/ SHG/Beneficiary
5.14	EDP and EAP	Nil.		programme may be arranged to orient on loan repayment	PIA/WDT/WC/ SHG/Beneficiary
5.15	Status of repayment of loan/fund	Poor.		issues among the beneficiaries.	PIA/WDT/WC/ SHG/Beneficiary
6.	MEL&D Activities				
6.1	Status of Monitoring & Evaluation mechanism by;	Actively functional.		• Routine monitoring mechanism by	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	> Internal by SLNA, WCDC, PIA etc.	Periodic Monitoring of the programme activities at SLNA, WCDC and PIA Level is active.		community at WC level should be encouraged.	SLNA/WCDC/PIA/ WC/MEL&D Agencies



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.		2		Improvement	Responsible
	> Independent third party	NEDFi is the State MEL&D		_	SLNA/WCDC/PIA/
	external agencies (state	Agency.		D 1 '	WC/MEL&D Agencies
	MEL&D agencies)  ➤ Independent third party	Mukesh & Associates is the		• Regular monitoring will help in steering	SLNA/WCDC/PIA/
	external agencies (national			the projects towards	WC/MEL&D Agencies
	ME&L agency)	- mareaux		its objectives and	
6.2	Details of Agencies in places	Both State MEL&D and		would support in	SLNA/WCDC/PIA/
		National ME&L agencies are		decision making for	WC/MEL&D Agencies
(2	T . N. 1 .	operating actively.		the project actors.	
6.3	<b>Learning Mechanisms</b>	Documentation of Good Practices, Success Stories, Case			SLNA/WCDC/PIA/ WC/MEL&D Agencies
		Studies and Thematic Studies are			WC/WILL&D Agencies
		practiced.			
6.4	Dissemination Mechanism	Periodical Reports, Study			SLNA/WCDC/PIA/
		Reports, Videos and Meetings.			WC/MEL&D Agencies
6.5	Community MONITORING	Average.			SLNA/WCDC/PIA/
<b>.</b>	at WC level	<u> </u>			WC/MEL&D Agencies
6.7	Social Audit, if any	Average.		ciety, Tura carried out a	PIA/WDT/WC/
				n Dallang & Balmrik ted by the Divisional	Community
			Officer, Tura.	ted by the Divisional	
7.	Project Management		,		
7.1	Financial Management				
7.1.1	Procurement system as per	Yes.			SLNA/WCDC/PIA/
	guidelines.				WDT/WC
	1			l .	



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
7.1.2	Status of fund utilization at various level, unspent fund if any.	from time to time.			SLNA/WCDC/PIA/ WDT/WC
7.1.3	Financial progress of project activities.	Satisfactory.			SLNA/WCDC/PIA/ WDT/WC
7.1.4	Timely submission of SOE and UC by SLNA, WCDC/PIA and others, specify	PIA already submitted SOE and UC of the last fund released.			SLNA/WCDC/PIA/ WDT/WC
7.1.5	Mode of transfer (A/C payee Cheque / PFMS / online)	Mode of fund release is through online transfer. PFMS is operational.			SLNA/WCDC/PIA/ WDT/WC
7.1.6	Training on Financial Mgt. – type, no. content, quality etc.	Training arranged for PIA Officials, WC Members and SHGs etc.			SLNA/WCDC/PIA/ WDT/WC
7.2	Transparency				
7.2.1	Fund utilization	Satisfactory.		• Social audit Reports should be made available for general	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.2	Public display of activities and progress.	Public Display System is poor.		public.	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.3	Verification of quality of work as per guidelines.	Yes. Quality of work is verified by the PIA Officials from time to time.			WCDC/PIA/WDT/WC/ UG/SHG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
7.3	Capacity Building (CB) For All	improvement	Responsible		
7.3.1	Status of Annual Training Plan	Training as per Annual Training Plan is completed up to 3 <sup>rd</sup> Year.		• Capacity Building should lead to enhancement of	PIA/WDT/WC/ UG/SHG/Community
7.3.2	Status of training agencies (SRO/ DRO/ PRO)	Training Agencies involved are SIRD, NIRD, Departmental Training Centre, ICAR, Rubber Board, Tura, etc.		capacities to conceptualise the implementation of IWMP.	PIA/WDT/WC/ UG/SHG/Community
7.3.3	Training module developed at all levels (as per annual training plan)	Yes.		• Capacity Building	PIA/WDT/WC/ UG/SHG/Community
7.3.4	No. of Trainings conducted (as per annual training plan)	24 Nos.		effort should go beyond one-time	PIA/WDT/WC/ UG/SHG/Community
7.3.5	No. of Participants attended	Watershed Level- 300 Nos. (Approximately)		training and should be sustained over a long term.	PIA/WDT/WC/ UG/SHG/Community
7.3.6	Level of Participation	Satisfactory.	-	• Regular follow-up after the training	PIA/WDT/WC/ UG/SHG/Community
7.3.7	Content and appropriateness of training	Satisfactory.	•	programmes is desirable.	PIA/WDT/WC/ UG/SHG/Community
7.3.8	Quality of Trainers and Resource Persons	Satisfactory.	-		PIA/WDT/WC/ UG/SHG/Community
8	Convergence				
8.1	Status of Convergence Plan (Prepared or not)	Prepared but yet to be implemented.	Successful Converger widely shared and diss	ace experiences may be seminated.	WCDC/PIA/WDT/WC/L ine Departments



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
8.2	<b>Details of Schemes / Activities</b>	Schemes – NREGS	Case studies on conve	rgence may be referred.	WCDC/PIA/WDT/WC/L
	converged (As per plan)	Activities to be converged -			ine Departments/
		Dug-out Pond, Water Harvesting			MEL&D/NREGS
		Structure & Rubber Plantation			
		under NREGS.			



	Table 2: Evaluation of Assets created under IWMP (WGH-IWMP-XI)				
Sl.	Photograph	Detailed Information & Observations			
No. 1.		A. Name of the Sub-project under NRM: CC Check Dam cum Water Harvesting Structure.  B. Location (with MWS): Dallanggre Village under Dallang MWS.  C. Date of Field Visit: 21 <sup>st</sup> April, 2017.  D. Latitude & Longitude: N25°43'0.28" E90°13'5.35"  E. Sanctioned Cost (Rs. in Lakh): 2.5  F. Observations:  i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes.  iii. Is participatory process been followed in identifying NRM: Yes.  iii. Workmanship: Good.  iv. Current Physical Status: Newly constructed structure under the new installment (3 <sup>rd</sup> year) of the water works drainage line treatment component. It is constructed in beneficiary land and will benefit 1 household. Source of water is from local stream. The nearby areas under areca nut plantations will benefit from the structure.  v. Maintenance Work: Maintenance work will be carried out by 1 household after completion of structure.  G. Quality, Utility & level of satisfaction: Satisfactory.  H. Remarks, If Any: As informed by PIA officials, display signboard will be			
		installed at the activity site after completion of structure. Also, regular supervision during construction is carried out by the PIA officials from time to time.			



Tabl	Table 2: Evaluation of Assets created under IWMP (WGH-IWMP-XI)					
Sl. No.	Photograph					
2.						



### **Detailed Information & Observations**

- **A. Name of the Sub-project under NRM:** Water Harvesting Structure with Outlet Channel.
- **B.** Location (with MWS): Dallanggre Village under Dallang MWS.
- **C. Date of Field Visit:** 21<sup>st</sup> April, 2017.
- **D. Latitude & Longitude:** N25°42'48.05" E90°13'26.86"
- E. Sanctioned Cost (Rs. in Lakh): 2.5

## F. Observations:

- i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes.
- ii. Is participatory process been followed in identifying NRM: Yes.
- iii. Workmanship: Good.
- iv. **Current Physical Status**: Newly constructed structure under the new installment (3<sup>rd</sup> year) of the water works drainage line treatment component. It is constructed in beneficiary land and will benefit 3 households. Source of water is from local stream and is available throughout the year. After completion of the structure, rearing of fish will be carried out. Outlet for water will flow downstream for irrigation purposes. Nearby lands covering areca nut cultivations are also benefitted through this structure.
- v. **Maintenance Work**: Maintenance work will be carried out by 1 household after completion of structure.
- G. Quality, Utility & level of satisfaction: Satisfactory.
- **H. Remarks, If Any:** As informed by PIA officials, display signboard will be installed at the activity site after completion of structure. Also, regular supervision during construction is carried out by the PIA officials from time to time.



	able 2: Evaluation of Assets created under IWMP (WGH-IWMP-XI)				
Sl. No.	Photograph	Detailed Information & Observations			
3.		<ul> <li>A. Name of the Sub-project under NRM: CC Check Dam with Washing Platform.</li> <li>B. Location (with MWS): Dallanggre Village under Dallang MWS.</li> <li>C. Date of Field Visit: 21st April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°42'23.20" E90°13'54.89"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 3.00</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes.</li> <li>iii. Workmanship: Good.</li> <li>iv. Current Physical Status: Newly constructed structure under the new installment (3<sup>rd</sup> year) of the water works drainage line treatment component. It is constructed in beneficiary land and will benefit 16 households. Source of water is from local steam and is available throughout the year. The structure will be used for irrigation and domestic purposes. Nearby lands under areca nut cultivation will also be benefitted from the structure.</li> <li>vi. Maintenance Work: Maintenance work will be carried out by the beneficiaries after completion of structure.</li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: As informed by PIA officials, display signboard will be installed at the activity site after completion of structure. Also, regular supervision during construction is carried out by the PIA officials from time to time.</li> </ol> </li> </ul>			



Tabl	Table 1: Evaluation of Assets created under IWMP (WGH-IWMP-XI)				
Sl. No.	Photograph	Detailed Information & Observations			
4.		<ul> <li>A. Name of the Sub-project under NRM: Small Dug-out Pond.</li> <li>B. Location (with MWS): Dallanggre Village under Dallang MWS.</li> <li>C. Date of Field Visit: 21<sup>st</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°42'38.62" E90°13'42.03"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.50</li> </ul>			
		<ul> <li>F. Observations: <ol> <li>Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>Is participatory process been followed in identifying NRM: Yes</li> <li>Workmanship: Good.</li> <li>Current Physical Status: Operational and functioning well. It is constructed on beneficiary land and benefitted 1 household. The beneficiary received 3 Kilograms of fingerlings for rearing of fish and is sold to the local market. As informed by the beneficiary, nearby areca nut cultivations are also benefitted since completion of the structure.</li> <li>Maintenance work: At present, the structure is maintained by 1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site</li> </ul>			
		for creating awareness among the community.			



Table	ble 2: Evaluation of Assets created under IWMP (WGH-IWMP-XI)				
Sl. No.	Photograph	Detailed Information & Observations			
	Photograph	A. Name of the Sub-project under NRM: Small Dug-out Pond. B. Location (with MWS): Dallanggre Village under Dallang MWS. C. Date of Field Visit: 21st April, 2017. D. Latitude & Longitude: N25°42'36.94" E90°13'42.54" E. Sanctioned Cost (Rs. in Lakh): 0.50  F. Observations: i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good. iv. Current Physical Status: Newly constructed structure under the new installment (3rd year) of the water works drainage line treatment component. It is constructed on beneficiary land and will benefit 1 household. Rearing of fish will be carried out by the beneficiary. v. Maintenance work: Maintenance work will be carried out by 1 household after completion of structure.  G. Quality, Utility & level of satisfaction: Satisfactory.  H. Remarks, If Any: As informed by PIA officials, display signboard will be			
		installed at the activity site after completion of structure. Also, regular supervision during construction is carried out by the PIA officials from time to time.			



Detailed Information & Observations
b-project under NRM: Small Dugout Pond.  MWS): Dallanggre Village under Dallang MWS.  isit: 21st April, 2017.  ngitude: N25°42'36.61" E90°13'42.41"  it (Rs. in Lakh): 0.50  It is in tune with the guidelines & logical demand emerged A: Yes.  tory process been followed in identifying NRM: Yes hip: Good  nysical Status: Newly constructed structure under the new (3rd year) of the water works drainage line treatment. It is constructed in beneficiary land and will benefit 1 Rearing of fish will be carried out by the beneficiary.  The Work: Maintenance work will be carried out by 1 fter completion of structure.  & level of satisfaction: Satisfactory.  ny: As informed by PIA officials, display signboard will be activity site after completion of structure. Also, regular ng construction is carried out by the PIA officials from time



Tab	Table 1: Evaluation of Assets created under IWMP (WGH-IWMP-XI)				
Sl. No.	Photograph	Detailed Information & Observations			
7.		<ul> <li>A. Name of the Sub-project under NRM: Small Dugout Pond.</li> <li>B. Location (with MWS): Dallanggre Village under Dallang MWS.</li> <li>C. Date of Field Visit: 21<sup>st</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°42'36.61" E90°13'42.41"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.50</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes</li> <li>iii. Workmanship: Good</li> <li>iv. Current Physical Status: Newly constructed structure under the new installment (3<sup>rd</sup> year) of the water works drainage line treatment component. It is constructed in beneficiary land and will benefit 1 household. Rearing of fish will be carried out by the beneficiary.</li> <li>v. Maintenance Work: Maintenance work will be carried out by 1 household after completion of structure.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: As informed by PIA officials, display signboard will be installed at the activity site after completion of structure. Also, regular supervision during construction is carried out by the PIA officials from time to time.</li> </ul>			



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

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
I	Work Phase				
1.	Soil & Water Conservations				
1.1	No. of structures created (Target-vis-à-vis achievement)	Target: <b>153 Nos.</b> Achievement: <b>132 Nos.</b>	Achievement is based on the fund allocation till date.	Timely completion of project activities adhering the action plan is desirable.	PIA/WDT/WC UG/Community
1.2	Status of incomplete structures.	Completed all the 132 Nos. of structures.		Since NRM related works are also carried out on	PIA/WDT/WC UG/Community
1.3	Technical Feasibility, location, designing and quality of structure (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Location is selected in consultation with community.		carried out on community lands, rights over community lands should be clearly specified and documented.  • Perspective plans should include maintenance of works already completed.	PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (reasons thereof).	Minor change in location and size based on appropriate feasibility.			PIA/WDT/WC UG/Community
1.5	Status of approval of variations of any from appropriate authority.	Approval of Watershed Committee and local body is obtained.			PIA/WDT/WC UG/Community
1.6	Type and quality of structure (Check dam, percolation tank, pond, (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Type includes Dug-out Pond, C.C. Irrigation Dam, Water Harvesting Structure, Protection Wall, Earthen Irrigation Channel, CC Check Dam and Spring Chamber.			PIA/WDT/WC UG/Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
		Under Godal watershed, there is slight deviation in drainage line treatment. The provision for construction of Water Harvesting Structure was changed to Dug-out Pond. This is done after resolving the issue between the WC, village & PIA.			
		Quality is Satisfactory.			
1.7	Stone masonry works- (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Stone Masonry Works covered are Protection Wall and C.C. Check Dam cum Irrigation Channel.			PIA/WDT/WC UG/Community
1.8	Area irrigated by source, ground water levels - bore well and open well, surface waternallah, stream flows and drinking water status.	Practice of Irrigation by exploring the sources like Open		Display Sign Boards should be installed at the activity site for creating awareness among the community.	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: Reduced.			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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.11	Benefit realized (by way of soil conservation, water conservation, increased irrigation water, cropping intensity, diversification, etc.)	Yes.			PIA/WDT/WC UG/Community
1.12	Sharing of benefits by members of UGs (water sharing etc.)	Yes.			PIA/WDT/WC UG/Community
1.13	Status of beneficiaries contribution (10% or 5% as the case may be).	Contribution of 5% against cost of each NRM works is credited in the account of Watershed Development Fund (WDF).	1		PIA/WDT/WC UG/Community
2.	<b>Agriculture Production</b>				
2.1	Additional area brought under cultivation	Yes (Includes Paddy, Arecanut, Rubber, Banana, Black Pepper, Cashew nut cultivation).		• The activities carried out or the	PIA/WDT/WC UG/Community
2.2	Cropping intensity	Yes (Includes Paddy, Maize, Seasonal Vegetables, Arecanut, Cashew nut, Rubber cultivation).	High yield due to fertile land and availability of water.	impact at community level should be	PIA/WDT/WC UG/Community
2.3	Crop diversification (cash crops/vegetables/fruit crops etc.)	Yes. (Includes cultivation of Coffee, Cotton, Cashewnut, Ginger, Turmeric, Seasonal Vegetables, Pear, Guava, Tamarind, Mango and Jackfruit etc).	<del></del>	documented.	PIA/WDT/WC UG/Community
2.4	Adoption of improved package of practices	Yes (Includes Land Development, Terracing, Rubber & Arecanut Plantation).		• New improved package of practices may be introduced.	PIA/WDT/WC UG/Community



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



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



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.2	Type of IGAs (Traditional,		Most of the SHGs	• Compliance with	PIA/WDT/WC/
	Natural Resource based, skill		are engaged in more	IGA Plan may be	SHG/Beneficiary
	based, target vis-à-vis	Piggery, Poultry, Goatery, Areca	than one activity.	followed.	
	achievement)	nut, Banana, Orange Plantations			
		& Rubber nursery.			
5.3	No. of persons covered	No. of Persons = 414 Nos.		• Women SHGs	PIA/WDT/WC/
	-	including SHGs.		formed under Rural	SHG/Beneficiary
				Livelihood Mission	,
5.4	Women covered	Women Covered= 140 Nos.		may be explored to	PIA/WDT/WC/
				achieve the target for	SHG/Beneficiary
				SHG Formation.	-
5.5	No. of SHGs	No. of SHGs= 22 Nos.		SIIG I officiation.	PIA/WDT/WC/
					SHG/Beneficiary
		N			
5.6	No. of landless families				PIA/WDT/WC/
	covered	= 19 Nos. in Godal & Chipra			SHG/Beneficiary
		Watershed.			
5.7	Capacity Building & Training				PIA/WDT/WC/
	to SHGs on Livelihood (unit	and Exposure Visits arranged.			SHG/Beneficiary
	cost, project management,				
	financial management, conflict				
	resolution, record keeping &				
	accounting, marketing etc as				
	per training annual plan,				
	resource organization)				
5.8	Backward & Forward	Nil.			PIA/WDT/WC/
	Linkages – (financial,				SHG/Beneficiary
	marketing and other				,
	institutional support)				



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.9	Innovative IGAs	Weaving (Handloom) Activity in		• More innovative	PIA/WDT/WC/
		Godal & Chipra Watersheds.		income generating	SHG/Beneficiary
5.10	Group IGAs	Group IGAs= 22 Nos.		areas may be	PIA/WDT/WC/
3.10	Group IGAS	Gloup IGAs= 22 Nos.	<del></del>	explored and	SHG/Beneficiary
				encouraged.	SHO/Belleficially
5.11	<b>Functioning of IGAs</b>	Satisfactory.			PIA/WDT/WC/
		·			SHG/Beneficiary
				_	·
5.12	Hand Holding	Hand holding support is			PIA/WDT/WC/
		extended by the WDTs.			SHG/Beneficiary
5.13	Sustainability	Activities are self-sustained.			PIA/WDT/WC/
		Trouville dra son sustained.		• More sensitisation	SHG/Beneficiary
5.14	EDP and EAP	Nil.		and awareness	PIA/WDT/WC/
				programme may be	SHG/Beneficiary
				arranged to orient	
5.15	Status of repayment of loan/	Poor.		on loan repayment	PIA/WDT/WC/
	fund			issues among the	SHG/Beneficiary
				beneficiaries.	-
6.	MEL&D Activities				
6.1	Status of Monitoring &	Actively functional.		• Routine monitoring	SLNA/WCDC/PIA/
	Evaluation mechanism by;			mechanism by	WC/MEL&D Agencies
	L T T T GENT WORK			community at WC	CLAIA MICE CARIAA
	> Internal by SLNA, WCDC,			level should be	SLNA/WCDC/PIA/
	PIA etc.	programme activities at SLNA,		encouraged.	WC/MEL&D Agencies
		WCDC and PIA Level is active.		_	CLAIA MICE COLA
	> Independent third party	> NEHU carried out			SLNA/WCDC/PIA/
	external agencies (state	monitoring & evaluation for			WC/MEL&D Agencies
	MEL&D agencies)	the 2 <sup>nd</sup> year in Rongari &			



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
		Rongdeng Watersheds.		• Regular monitoring	
		➤ NEDFi is the State MEL&D		will help in steering	
		Agency.		the projects towards	
	> Independent third party			its objectives and	SLNA/WCDC/PIA/
	external agencies (national ME&L agency)	National ME&L agency.		would support in decision making for	WC/MEL&D Agencies
6.2	Details of Agencies in places	Both State MEL&D and		the project actors.	SLNA/WCDC/PIA/
		National ME&L agencies are			WC/MEL&D Agencies
		operating actively.			_
		North Eastern Hill University			
		(NEHU) often conducts			
		monitoring activities			
6.3	<b>Learning Mechanisms</b>	Documentation of Good			SLNA/WCDC/PIA/
		Practices, Success Stories, Case			WC/MEL&D Agencies
		Studies and Thematic Studies are			
		practiced.			
6.4	<b>Dissemination Mechanism</b>	Periodical Reports, Study			SLNA/WCDC/PIA/
		Reports, Videos and Meetings.			WC/MEL&D Agencies
6.5	<b>Community MONITORING</b>	Average.			SLNA/WCDC/PIA/
	at WC level	-			WC/MEL&D Agencies
6.7	Social Audit, if any	Average.	• Divisional Officer-	Tura engaged Bethany	PIA/WDT/WC/
			Society NGO for ca	arrying out social audit	Community
			in the Godal & Chip	ra watershed area.	
7.	Project Management				
7.1	Financial Management				
7.1.1	Procurement system as per	Yes.			SLNA/WCDC/PIA/
	guidelines.				WDT/WC



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
7.1.2	Status of fund utilization at	$\mathcal{E}$			SLNA/WCDC/PIA/
	various level, unspent fund if				WDT/WC
	any.	Unspent fund- At present			
		works is under progress. New			
		installment for completion of			
		remaining works will be		• Fund transfer	
		completed by May-June, 2017.		among the	
7.1.3	Financial progress of project	Satisfactory.		institutions should	SLNA/WCDC/PIA/
	activities.			be supported with a	WDT/WC
7.1.4	Timely submission of SOE and	•		formal letter/ order etc. and that should	SLNA/WCDC/PIA/
	UC by SLNA, WCDC/PIA and	UC of the last fund released.		be documented for	WDT/WC
	others, specify			future reference.	
7.1.5	Mode of transfer (A/C payee	Mode of fund release is through		ruture reference.	SLNA/WCDC/PIA/
	Cheque / PFMS / online)	online transfer. PFMS is			WDT/WC
- 4 -		operational.		_	
7.1.6	Training on Financial Mgt. –	Training arranged for PIA			SLNA/WCDC/PIA/
	type, no. content, quality etc.	Officials, WC Members and			WDT/WC
7.0	TD.	SHGs etc.			
7.2	Transparency				
7.2.1	Fund utilization	Satisfactory.		Social audit Reports	WCDC/PIA/WDT/WC/
				should be made	UG/SHG/Community
7.2.2	Public display of activities and	Public Display System is poor.		available for general	WCDC/PIA/WDT/WC/
	progress.			public.	UG/SHG/Community
7.2.3	Verification of quality of work	Yes. Quality of work is verified			WCDC/PIA/WDT/WC/
	as per guidelines.	by the PIA Officials from time to			UG/SHG/Community
		time.			·



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
7.3	Capacity Building (CB) For All	Levels			
7.3.1	Status of Annual Training Plan	Training as per Annual Training Plan is completed up to 3 <sup>rd</sup> Year.		• Capacity Building should lead to enhancement of	PIA/WDT/WC/ UG/SHG/Community
7.3.2	Status of training agencies (SRO/ DRO/ PRO)	Training Agencies involved are SIRD, NIRD, Departmental Training Centre, etc.		capacities to conceptualise the implementation of IWMP and not just the	PIA/WDT/WC/ UG/SHG/Community
7.3.3	Training module developed at all levels (as per annual training plan)	Yes.		capacity to execute specific tasks.	PIA/WDT/WC/ UG/SHG/Community
7.3.4	No. of Trainings conducted (as per annual training plan)	24 Nos.		• Capacity Building effort should go beyond one-time	PIA/WDT/WC/ UG/SHG/Community
7.3.5	No. of Participants attended	Watershed Level- 400 Nos. (Approximately)		training and should be sustained over a long term.	PIA/WDT/WC/ UG/SHG/Community
7.3.6	Level of Participation	Satisfactory.		• Regular follow-up after the training programmes is	PIA/WDT/WC/ UG/SHG/Community
7.3.7	Content and appropriateness of training	Satisfactory.		desirable.	PIA/WDT/WC/ UG/SHG/Community
7.3.8	Quality of Trainers and Resource Persons	Satisfactory.			PIA/WDT/WC/ UG/SHG/Community
8	Convergence				
8.1	Status of Convergence Plan (Prepared or not)	Prepared but not yet to be implemented.	Successful Convergent widely shared and diss	nce experiences may be seminated.	WCDC/PIA/WDT/WC/L ine Departments
8.2	Details of Schemes / Activities converged (As per plan)	Activities to be converged - Dug-out Pond, Water Harvesting Structure, Land development & Rubber plantation.	Case studies on conve	rgence may be referred.	WCDC/PIA/WDT/WC/Line Departments/ MEL&D/NREGS



Table	3: Evaluation of Assets created under IWMP (WGH-IWMP-	·XII)
Sl. No.	Photograph	Detailed Information & Observations
1.		<ul> <li>A. Name of the Sub-project under NRM (Arable Land Treatment): Wet Terracing.</li> <li>B. Location (with MWS): Madagre Village under Lower Aju MWS.</li> <li>C. Date of Field Visit: 22<sup>nd</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°17'46.90" E90°3'7.86"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.50</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes.</li> <li>iii. Current Physical Status: Satisfactory. Wet terracing is carried out on the land of beneficiary in 2014. Area covered under treatment is about 0.4 hectares of paddy cultivation.</li> <li>iv. Maintenance work: At present, the area is maintained by 1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



Table	23: Evaluation of Assets created under IWMP (WGH-IWMP-	·XII)
Sl. No.	Photograph	Detailed Information & Observations
2.		<ul> <li>A. Name of the Sub-project under NRM: Irrigation Dam.</li> <li>B. Location (with MWS): Madagre Village under Lower Aju MWS.</li> <li>C. Date of Field Visit: 22nd April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°18'2.66" E90°3'13.71"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 3.00</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes.</li> <li>iii. Workmanship: Good.</li> <li>iv. Current Physical Status: Operational and functioning well since its completion. It is constructed on beneficiary land and benefitted 5 households. Source of water is spring and is available throughout the year with good recharge capacity. It is used for irrigation purposes. Area covered under irrigation is about 10 hectares of paddy cultivations located downstream. At present, heavy amount of silt is accumulated at the structure and this can affect the source of water as well as discharge output.</li> <li>v. Maintenance Work: At present, the structure is maintained by 5 households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Periodic maintenance and cleaning is desirable. Desiltation of the dam should be carried out.</li> </ul>



Tabl	e 3: Evaluation of Assets created under IWMP (WGH-IWMP-	·XII)
Sl. No.	Photograph	Detailed Information & Observations
3.		<ul> <li>A. Name of the Sub-project under NRM: Irrigation Dam.</li> <li>B. Location (with MWS): Madagre Village under Lower Aju MWS.</li> <li>C. Date of Field Visit: 22nd April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°17°59.19" E90°2°57.60"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 3.00</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes</li> <li>iii. Workmanship: Good</li> <li>iv. Current Physical Status: Operational and functioning well since its completion. It is constructed in beneficiary land and has benefitted 5 households. Source of water is from local stream and is available throughout the year. It is used for irrigation purposes. Area covered under irrigation is about 8 hectares of paddy cultivation. At present, heavy amount of silt is accumulated at the structure.</li> <li>v. Maintenance Work: At present, the structure is maintained by 5 households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Periodic maintenance and cleaning is desirable. Desiltation of the dam should be carried out.</li> </ul>



Tabl	e 3: Evaluation of Assets created under IWMP (WGH-IWMP-	XII)
Sl. No.	Photograph	Detailed Information & Observations
4.		<ul> <li>A. Name of the Sub-project under EPA: Ringwell.</li> <li>B. Location (with MWS): Madagre Village under Lower Aju MWS.</li> <li>C. Date of Field Visit: 22nd April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°17'56.41" E90°2'48.32"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 1.00</li> <li>F. Observations: <ol> <li>i. Is the EPA is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying EPA: Yes iii. Workmanship: Good</li> <li>iv. Current Physical Status: Operational since its completion. It is constructed in beneficiary land and has benefitted 2 households. It is used mainly for drinking and domestic purposes.</li> <li>v. Maintenance Work: At present, the structure is maintained by 2 households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



Tabl	e 3: Evaluation of Assets created under IWMP (WGH-IWMP-	·XII)
Sl. No.	Photograph	Detailed Information & Observations
5.		<ul> <li>A. Name of the Sub-project under NRM: Dug-out Pond.</li> <li>B. Location (with MWS): Madagre Village under Lower Aju MWS.</li> <li>C. Date of Field Visit: 22nd April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°17'59.23" E90°2'53.05"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.50</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good.</li> <li>iv. Current Physical Status: Operational and functioning well. It is constructed in beneficiary land and has benefitted 1 household. Source of water is from spring and rain water. Outlet for overflow of water is used for irrigation purposes. Area covered under irrigation is about 0.3 hectares.</li> <li>v. Maintenance Work: At present, the structure is maintained by 1household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



Tab	le 3: Evaluation of Assets created under IWMP (WGH-IWMP	-XII)
Sl. No.	Photograph	Detailed Information & Observations
6.		<ul> <li>A. Name of the Sub-project under NRM (Arable Land Treatment): Wet Terracing.</li> <li>B. Location (with MWS): Madagre Village under Lower Aju MWS.</li> <li>C. Date of Field Visit: 22nd April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°17'45.67" E90°2'48.20"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.50</li> <li>F. Observations: <ol> <li>Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>Is participatory process been followed in identifying NRM: Yes iii. Current Physical Status: Satisfactory. Wet terracing is carried out in beneficiary land in 2015. Area covered under terracing is about 0.1 hectares of paddy cultivation.</li> <li>Maintenance Work: At present, the structure is maintained by 1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



Tabl	e 3: Evaluation of Assets created under IWMP (WGH-IWMP-	·XII)
Sl. No.	Photograph	Detailed Information & Observations
7.		<ul> <li>A. Name of the Sub-project under NRM: Gabionic Protection Wall.</li> <li>B. Location (with MWS): Madagre Village under Lower Aju MWS.</li> <li>C. Date of Field Visit: 22nd April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°17'49.31" E90°2'41.89"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.50</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good</li> <li>iv. Current Physical Status: Satisfactory. It is constructed in beneficiary land and has benefitted 1 household. Length of the wall is about 15 meters. As informed by the beneficiary, soil erosion has reduced considerably after construction.</li> <li>v. Maintenance Work: At present, the structure is maintained by 1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



Table	Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations	
	Photograph	A. Name of the Sub-project under NRM: Dug-out Pond. B. Location (with MWS): Sanjengpara Village under Upper Aju MWS. C. Date of Field Visit: 22nd April, 2017. D. Latitude & Longitude: N25°17'38.63" E90°3'34.86" E. Sanctioned Cost (Rs. in Lakh): 0.50 F. Observations: i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: Operational and functioning well. It is constructed in beneficiary land and has benefitted 1 household. Source of water is from spring and rain water. Outlet for overflow of water is used for irrigating paddy fields located downstream. Area covered under irrigation is about 1 hectare. v. Maintenance Work: At present, the structure is maintained by 1 household. G. Quality, Utility & level of satisfaction: Satisfactory. H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.	



Tabl	le 3: Evaluation of Assets created under IWMP (WGH-IWMP-	XII)
Sl. No.	Photograph	Detailed Information & Observations
9.		<ul> <li>A. Name of the Sub-project under NRM: Dug-out Pond</li> <li>B. Location (with MWS): Sanjengpara Village under Upper Aju MWS.</li> <li>C. Date of Field Visit: 22<sup>nd</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°17'37.14" E90°3'3639"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.50</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes</li> <li>iii. Workmanship: Good.</li> <li>iv. Current Physical Status: Operational and functioning well. It is constructed in beneficiary land and has benefitted 3 households. Source of water is from spring and rain water. Rearing of fish is carried out and overflow of water is used for irrigating paddy fields located downstream. Area covered under irrigation is about 1 hectare.</li> <li>v. Maintenance Work: At present, the structure is maintained by 3 households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>



	Table 3: Evaluation of Assets created under IWMP	(WGH-IWMP-X	$\mathbf{II}$
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Sl. No.

#### Photograph

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

10.



- **A.** Name of the Sub-project under NRM: Irrigation Dam.
- **B.** Location (with MWS): Sanjengpara Village under Upper Aju MWS.
- C. Date of Field Visit: 22<sup>nd</sup> April, 2017.
- **D. Latitude & Longitude:** N25°17'36.07" E90°3'33.39"
- E. Sanctioned Cost (Rs. in Lakh): 3.00
- F. Observations:
  - i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes.
  - ii. Is participatory process been followed in identifying NRM: Yes
  - iii. Workmanship: Good
  - iv. Current Physical Status: Operational and functioning well since its completion. It is constructed in beneficiary land and has benefitted 4 households. Source of water is from small local stream and is available throughout the year. It is used for irrigating paddy fields through an irrigation channel. Area covered for irrigation is about 1 hectare located downstream. As informed by the beneficiaries, since completion of structure, their production have increased and additional lands have been brought under cultivation.
  - v. **Maintenance Work**: At present, the structure is maintained by 4 households.
- G. Quality, Utility & level of satisfaction: Satisfactory.
- **H. Remarks, If Any:** Display Signboard should be installed at the activity site for creating awareness among the community.



Sl. No.	Photograph	Detailed Information & Observations
	USP A PATING	A. Name of the Sub-project under EPA: Spring Tapped Chamber. B. Location (with MWS): Sanjengpara Village under Upper Aju MWS. C. Date of Field Visit: 22nd April, 2017. D. Latitude & Longitude: N25°17'29.33" E90°3'35.79" E. Sanctioned Cost (Rs. in Lakh): 1.00 F. Observations: i. Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying EPA: Yes iii. Workmanship: Good iv. Current Physical Status: Satisfactory. It is constructed from an existing spring source with high recharge capacity. It is constructed in community land and has benefitted 14 households. It is used for drinking and domestic purposes. As informed by the beneficiaries, cleaning is done regularly. v. Maintenance Work: At present, the structure is maintained by 14 households. G. Quality, Utility & level of satisfaction: Satisfactory. H. Remarks, If Any: Nil.



Tab	Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations	
12.		<ul> <li>A. Name of the Sub-project under NRM: Irrigation Dam.</li> <li>B. Location (with MWS): Ajugre Village under Upper Aju MWS.</li> <li>C. Date of Field Visit: 22nd April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°17'44.27" E90°3'43.56"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 3.00</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes</li> <li>iii. Workmanship: Good</li> <li>iv. Current Physical Status: Operational and functioning well. It is constructed in beneficiary land and benefitted 3 households. Source of water is from small local stream. It is mainly used for irrigation purposes. Area covered under irrigation is about 0.53 hectares of paddy cultivation. At present, high amount of silt is accumulated at the structure.</li> <li>v. Maintenance Work: At present, the structure is maintained by 3 households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Periodic maintenance and cleaning of the structure is desirable. De-siltation of the dam should be carried out.</li> </ul>	



Table	Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations	
13.		<ul> <li>A. Name of the Sub-project under NRM: Dug-out Pond.</li> <li>B. Location (with MWS): Ajugre Village under Upper Aju MWS</li> <li>C. Date of Field Visit: 22nd April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°17'51.61" E90°3'39.59"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.50</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good.</li> <li>iv. Current Physical Status: Operational and functioning well. It is constructed in beneficiary land and has benefitted 1 household. It is used for fish rearing and overflow of water is used for irrigation purposes. Area covered under irrigation is 0.53 hectares of paddy cultivation. At present, the beneficiary kept fishes of about 16.5 Kilograms. He is selling in the local market and is earning a good income.</li> <li>v. Maintenance Work: At present, the structure is maintained by 1 household.</li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ol> </li> </ul>	



Tabl	e 3: Evaluation of Assets created under IWMP (WGH-IWMP-	·XII)
Sl. No.	Photograph	Detailed Information & Observations
14.		A. Name of the Sub-project under NRM: Dug-out Pond.  B. Location (with MWS): Ajugre Village under Upper Aju MWS.  C. Date of Field Visit: 22nd April, 2017.  D. Latitude & Longitude: N25°17°52.86" E90°3'30.61"  E. Sanctioned Cost (Rs. in Lakh): 0.50  F. Observations:  i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes.  ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Average.  iv. Current Physical Status: Operational and functioning well. It is constructed in beneficiary land and has benefitted 1 household. It is used for rearing of fish and is sold to the local market.  v. Maintenance Work: At present, the structure is maintained by 1 household.  G. Quality, Utility & level of satisfaction: Average.  H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.



Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		·XII)
Sl. No.	Photograph	Detailed Information & Observations
15.		<ul> <li>A. Name of the Sub-project under NRM: CC Check Dam cum Irrigation Channel.</li> <li>B. Location (with MWS): Chepagre Village under Godal MWS.</li> <li>C. Date of Field Visit: 23<sup>rd</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°25'32.52" E89°57'58.14"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 2.50</li> <li>F. Observations: <ol> <li>Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>Is participatory process been followed in identifying NRM: Yes</li> <li>Workmanship: Good</li> <li>Current Physical Status: Operational and functioning well since its completion. It is constructed on beneficiary land and has benefitted 5 households. Source of water is from local stream. It is mainly used for irrigation purposes. Area covered under irrigation is about 2 hectares of paddy cultivation. As informed by the beneficiaries, since completion of structure, there is an increased in crop production as compared to before due to availability of water in dry season.</li> <li>Maintenance Work: At present, the structure is maintained by 5 households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Periodic cleaning and maintenance of the structure is desirable</li> </ul>



Table	3: Evaluation of Assets created under IWMP (WGH-IWMP	-XII)
Sl. No.	Photograph	Detailed Information & Observations
16.		<ul> <li>A. Name of the Sub-project under NRM: CC Protection Wall.</li> <li>B. Location (with MWS): Chepagre Village under Godal MWS.</li> <li>C. Date of Field Visit: 23<sup>rd</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°25'28.48" E89°58'6.61"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 2.00</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes</li> <li>iii. Workmanship: Good</li> <li>iv. Current Physical Status: Satisfactory. It is constructed in beneficiary land and has benefitted 1 household. Length of the wall is about 30 meters. As informed by PIA officials, the structure is constructed near the stream to prevent water from overflowing to nearby paddy fields and damaging the crop as a whole since the area is flood occurring area.</li> <li>v. Maintenance Work: At present, the structure is maintained by 1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Nil.</li> </ul>



Tabl	e 3: Evaluation of Assets created under IWMP (WGH-IWMP-	-XII)
Sl. No.	Photograph	Detailed Information & Observations
17.		<ul> <li>A. Name of the Sub-project under NRM: CC Check Dam.</li> <li>B. Location (with MWS): Chepagre Village under Godal MWS.</li> <li>C. Date of Field Visit: 23<sup>rd</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°26'8.22" E89°58'0.17"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 2.50</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good</li> <li>iv. Current Physical Status: Operational and functioning well since its completion. It is constructed in beneficiary land and has benefitted 9 households. Source of water is from local stream. It is mainly used for irrigation purposes. Area covered under irrigation is about 5 hectares of paddy cultivation. As informed by the beneficiaries, soil erosion has reduced considerably and there is no damaged to their crops due to overflow of water. At present, high amount of silt is accumulated at the structure.</li> <li>v. Maintenance Work: At present, the structure is maintained by 9 households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Periodic maintenance and cleaning of the structure is desirable. De-siltation of the dam should be carried out.</li> </ul>



Table	Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)				
Sl. No.	Photograph	Detailed Information & Observations			
18.		<ul> <li>A. Name of the Sub-project under EPA: Spring Tapped Chamber.</li> <li>B. Location (with MWS): Chepagre Village under Godal MWS.</li> <li>C. Date of Field Visit: 23<sup>rd</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°26′2.33" E89°58′18.48"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.50</li> <li>F. Observations: <ol> <li>i. Is the EPA is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying EPA: Yes</li> <li>iii. Workmanship: Good.</li> <li>iv. Current Physical Status: Satisfactory. It is constructed from an existing spring source and is constructed on community land with 15 households benefitted. Water is available throughout the year. It is used for domestic purposes such as bathing and washing.</li> <li>v. Maintenance Work: At present, the structure is maintained by 15 households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Average.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community. There should be covering at the structure for cleaner, hygienic and good quality of water.</li> </ul>			



Table	Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)			
Sl. No.	Photograph	Detailed Information & Observations		
19.		A. Name of the Sub-project under NRM: Dug-out Pond B. Location (with MWS): Chepagre Village under Godal MWS. C. Date of Field Visit: 23 <sup>rd</sup> April, 2017. D. Latitude & Longitude: N25°26′5.65" E89°58′24.90" E. Sanctioned Cost (Rs. in Lakh): 0.50 F. Observations: i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good vi. Current Physical Status: Newly constructed structure under the new installment (3 <sup>rd</sup> year) of the water works drainage line treatment component. It is constructed on beneficiary land and benefitted 1 household. Rearing of fish will be carried out by the beneficiary. Outlet for overflow of water flows downwards towards paddy cultivation covering an area of 0.40 hectares. vii. Maintenance work: Maintenance work will be carried out by 1 household after completion of structure.  G. Quality, Utility & level of satisfaction: Satisfactory.  H. Remarks, If Any: As informed by PIA officials, display signboard will be installed at the activity site after completion of structure. Also, regular supervision of the structure is carried out by the PIA officials from time to time.		



	e 3: Evaluation of Assets created under IWMP (WGH-IWMP	-XII)				
Sl. No.	Photograph	Detailed Information & Observations				
20.		<ul> <li>A. Name of the Sub-project under EPA: Spring Tapped Chamber.</li> <li>B. Location (with MWS): Chepagre Village under Godal MWS.</li> <li>C. Date of Field Visit: 23<sup>rd</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°25'57.11" E89°58'26.81"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.50</li> <li>F. Observations: <ol> <li>i. Is the EPA is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying EPA: Yes</li> <li>iii. Workmanship: Good</li> <li>iv. Current Physical Status: Satisfactory. It is constructed from existing source with a high recharge capacity throughout the year. It is constructed on community land and benefitted 8 households. Source of water is from spring. It is used for drinking and domestic purposes such as bathing and washing, etc.</li> <li>v. Maintenance Work: At present, the structure is maintained by 8 households.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> </ul>				
		<b>H. Remarks, If Any:</b> Display Signboard should be installed at the activity site for creating awareness among the community. There should be covering at the structure for cleaner, hygienic and good quality of water.				



Tabl	able 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)			
Sl. No.	Photograph	Detailed Information & Observations		
21.		<ul> <li>A. Name of the Sub-project under Livelihood Activity: Tailoring.</li> <li>B. Location (with MWS): Chepagre Village under Godal MWS.</li> <li>C. Date of Field Visit: 23<sup>rd</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°25'58.33" E89°58'20.41"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.080</li> <li>F. Observations: Shri. Sangan Snagma received Rs. 8,000 per unit for Tailoring under IWMP livelihood component in 2014. The beneficiary received a sewing machine. As informed by the beneficiary, 1 month training programme was conducted through IWMP capacity building. The beneficiary procured materials from the local market and makes clothes for women, men and children. He has been actively performing well and is earning a good income by selling to the local market.</li> <li>G. Remarks, If Any: Nil.</li> </ul>		



Table	ble 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)				
Sl. No.	Photograph	Detailed Information & Observations			
22.		<ul> <li>A. Name of the Sub-project under NRM (Non-arable Land Treatment): Improvement of Degraded Land.</li> <li>B. Location (with MWS): Chepagre Village under Godal MWS.</li> <li>C. Date of Field Visit: 23<sup>rd</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°26'8.52" E89°57'59.23"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.050</li> <li>F. Observations: <ol> <li>i. Is the NRM is in tune with the guidelines &amp; logical demand emerged through PRA: Yes.</li> <li>ii. Is participatory process been followed in identifying NRM: Yes</li> <li>iii. Current Physical Status: Satisfactory. Improvement of degraded land is carried out in 2014. Area covered is about 0.20 hectares. After improvement, paddy is cultivated in the area. At present, the area is under paddy cultivation.</li> <li>iv. Maintenance Work: At present, the land is maintained by 1 household.</li> </ol> </li> <li>G. Quality, Utility &amp; level of satisfaction: Satisfactory.</li> <li>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</li> </ul>			



Table	Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)				
Sl. No.	Photograph	Detailed Information & Observations			
23.		<ul> <li>A. Name of the Sub-project under Livelihood Activity: Tailoring.</li> <li>B. Location (with MWS): Chepagre Village under Godal MWS.</li> <li>C. Date of Field Visit: 23<sup>rd</sup> April, 2017.</li> <li>D. Latitude &amp; Longitude: N25°26'13.36" E89°57'54.91"</li> <li>E. Sanctioned Cost (Rs. in Lakh): 0.080</li> <li>F. Observations: Shri. Charming Marak received Rs. 8,000 per unit for Tailoring under IWMP livelihood component in 2014. The beneficiary received a sewing machine. As informed by the beneficiary, 1 month training programme was conducted through IWMP capacity building. The beneficiary procured materials from the local market and makes clothes for women, men and children. He has been actively performing well and is earning a good income by selling to the local market.</li> <li>G. Remarks, If Any: Nil.</li> </ul>			



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

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

**Table: 1.1** 

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	<ul> <li>Very Poor Road Communication,</li> <li>Practice of Shifting Cultivation and</li> <li>Acute Shortage of Water during Dry Season.</li> </ul>
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).	<ul> <li>There is only 1 (One) WDT involved in the Project.</li> <li>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.</li> <li>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.</li> <li>User Groups (UGs) are yet to be formed in the project area.</li> <li>Watershed Committee has been formed and registered.</li> <li>The Name of the WC/MWC Chairman/Secretary appointed are as follows;</li> <li>Chairman: Shri Clyford Sangma. Secretary: Shri Galen R Marak.</li> </ul>

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



**Table: 1.2** 

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	<ul> <li>Practice of Shifting Cultivation,</li> <li>Almost 100% households are Below Poverty Line and</li> <li>Acute Shortage of Water during Dry Season.</li> </ul>		
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).	<ul> <li>There is only 1 (One) WDT involved in the Project.</li> <li>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.</li> <li>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.</li> <li>There are 3 numbers of UGs and average size of the members is 10 per UG.</li> <li>Watershed Committee has been formed but registration process is on progress.</li> <li>The Name of the WC/MWC Chairman/Secretary appointed are as follows;</li> <li>Chairman: Shri Piush Sangma</li> <li>Secretary: Shri Prabhat Ch Marak.</li> </ul>		

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



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

**Table: 2.1.** 

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

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



**Table: 2.2.** 

1.	Name of the Project	WCH IWMD VIV (2012 12)			
2.	Name of the Project Name of the Block/s	WGH-IWMP- XIV (2012-13)			
		Dalu and Zikzak C&RD Block.			
3.	Name of Watershed/Micro	Chikala MWS- 3C1A2c1a,			
	Watershed (MWS) and	Dendam MWS- 3C1A2c1g and			
	Code	Kuli MWS- 3B1A1b1b.			
4.	Total Nos. of Villages	5 (Five) Nos. of Villages.			
	Covered				
5.	Total Geographical Area	3009.00 На.			
	(Ha)	1010 00 11			
6.	Project Area Proposed for Treatment (Ha)	1910.00 На.			
7.	\$ /	Rs. 286.50 Lakhs.			
/ ·	Total Project Cost (Rs. in Lakhs)	KS. 200.50 Lakiis.			
0	Major Reasons for	D 4' COL'CL A'			
8.	3	Practice of Shifting Cultivation,			
	Selection of the Watershed	Low Agricultural Production and			
		Acute Shortage of Water during Dry Season.			
9.	Project Duration	5 (Five) Years.			
10.	Project Implementing	Soil & Water Conservation Territorial Division, Tura.			
	Agency				
11.	<b>Summary</b> of	❖ There are 2 (Two) numbers of WDTs involved in the			
	Observations for the	Project.			
	Period (October-				
	December 2016).	The total numbers of EPA's completed are 16 numbers			
	December 2010).	achieving 100% of the target. Major EPA's in the			
		project area are Spring Tap Chamber.			
		project area are spring rap chamber.			
		. The number of CHCs assisted till date in the project ones			
		The number of SHGs assisted till date in the project area			
		is 10 nos. out of which number of women SHG are 3			
		numbers. Average size of the members is 11 per SHG.			
		❖ There are 9 numbers of UGs and average size of the			
		members is 4 per UG.			
		_			
		❖ Watershed Committee has been formed and registered			
		except one MWC.			
		The property of			
		❖ The Name of the WC/MWC Chairman/Secretary			
		appointed are as follows;			
		Chairman: Shri Lewline Marak.			
		Chairman: Shri Sabinson D Sangma.			
		Chairman: Shri Joshuwa A Sangma.			
		Secretary: Shri Joendra Momin.			
		Secretary: Shri Kreshbar Ch Marak.			
		Secretary: Shri Soron Ch Sangma.			
		Secretary. Sint Soron Ch Sangina.			



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

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible		
1.	Institutional Arrangement						
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.e. Report submission to WCDC, MIS etc.)	Average.		undertaken from time to time.	SLNA/WCDC/PIA		
1.1.6	Financial Management (i.e. Status of fund utilization, Submission of UCs to WCDC etc.)	Satisfactory.			SLNA/WCDC/PIA		
1.1.7	Others (Specify)				SLNA/WCDC/PIA		
1.2	WDT (To be filled in at WDT level)						
1.2.1	Numbers of Staff	1 (One).		Recruitment process for any	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.		vacant WDT position may be fulfilled at an early date on priority basis.	WCDC/PIA/WDT		



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
1.2.3	Experience	rience 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.	awareness & sensitization, Comn	nunity Mobilization, CBOs,
2.1	Project Orientation	Satisfactory.			WCDC/PIA/WDT
2.2	Awareness & Sensitization	Satisfactory.		• It is desirable to develop	WCDC/PIA/WDT
2.3	Community Mobilization	Satisfactory.		annual action plan for capacity building	WCDC/PIA/WDT
2.4	CBOs	Satisfactory.		programmes as per	WCDC/PIA/WDT
2.5	EPA	Satisfactory.		allotted budget for the	WCDC/PIA/WDT
2.6	Participatory Project Management	Average.		year as mentioned in DPR.	WCDC/PIA/WDT
2.7	Financial Management	Good.	-		WCDC/PIA/WDT
2.8	DPR Preparation	Good.			WCDC/PIA/WDT
2.9	Status of Training Modules	Training, Exposure Visits and Demonstration are adopted.		• Action plan may be executed on priority basis and stages of the project.	WCDC/PIA/WDT
2.10	Training Methodology Adopted	PPT, Lecture and Demonstration.			WCDC/PIA/WDT
2.11	Participation Level and Impact	Satisfactory.	-		WCDC/PIA/WDT
3.	<b>Awareness &amp; Sensitization</b> (Appropriateness of awareness campaign & sensitization of project among project beneficiaries to establish the rapport and confidence building etc.)				
3.1	Type of Activity & Nos.:	Carried out awareness		• Planning for effective	WCDC/PIA/WDT
	(Example – Village Level Meeting, Wall Painting, Street plays, etc.)	meetings at Village Level.		sensitization and awareness campaign is	
3.2	Attendance/ Participation in the	Satisfactory.		desirable.	WCDC/PIA/WDT
	events				



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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.	Formation & Functioning of C	BOs and Other Institutions		Improvement	Responsible
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 (% age)			• 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 Improvement	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 Agency (By outside agency or by PIA etc.)	PIA.		following areas;	PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (to be eligible livelihood fund)			<ol> <li>Weekly Meeting,</li> <li>Weekly Savings,</li> </ol>	PIA/WDT/WC/SHG
5.1.14	Name of the Grading Agency (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)			1	PIA/WDT/WC/UG
5.2.5	Number of UG Members who are also members of WC				PIA/WDT/WC/UG



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.2.6	Functioning of UGs (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	<b>Watershed Committee (WC)</b>				
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.		<del></del>	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.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.3.8	Name of Chairman & Secretary (Selected/ Elected & qualification of secretary etc.)	Chairman: Mr. Clyford Sangma  Secretary: Mr. Galen R Marak		• PIAs should ensure	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.		regular watershed committee meetings.  • Minutes of the WC meetings should be	WCDC/PIA/WDT/WC
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.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
	➤ Level of Member's	Satisfactory.			WCDC/PIA/WDT/WC
	participation.				
	➤ Level of Chairman	Good.			WCDC/PIA/WDT/WC
	commitment.				
	➤ Level of Secretary's	Good.		• As per operational	WCDC/PIA/WDT/WC
	commitment.			guideline, Secretary	
	➤ Level of WDT member	Good.		would be a dedicated	WCDC/PIA/WDT/WC
	commitment.			functionary with no	
5.3.16	Status of Watershed	Contribution @ 5% of		responsibilities other than	WCDC/PIA/WDT/WC
	Development Fund (Amt. of	NRM works are credited in		the assistance to the	
	contribution received, amt. of expenditure, balance amt. etc.)	WDF Account.		Watershed Committee	
5.3.17	Status of compliance of audit			(WC). Ideally, Secretary	WCDC/PIA/WDT/WC
3.3.17	observations.			should be selected on the	webe/HA/wb1/we
5.3.18	Social audit of work of UGs &			basis of merit and	WCDC/PIA/WDT/WC
3.3.10	SHGs by WC.			experience.	Webe/Thy Wb1/We
5.3.19	Status of compliance of				WCDC/PIA/WDT/WC
	decisions taken in WC				,, 22 6,1 112 ,, 2 1, ,, 6
	meetings (action taken report,				
	follow up etc.)				
6.	DPR Preparation				
6.1	PRA conducted/ Focused	Yes.			WCDC/PIA/WDT/
	Group Discussion carried out				WC/ Community
6.2	Transect walk carried out	Yes.		• DPRs should be referred	WCDC/PIA/WDT/
				by the WC members for	WC/ Community
6.3	Baseline data collected as per	Yes.		all the activities taken up.	WCDC/PIA/WDT/
	guidelines by PIA				WC/ Community
6.4	Verification of Baseline data by	Yes.			WCDC/PIA/WDT/
	State MEL&D done				WC/ Community



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	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



**District: South Garo Hills** 

Batch: IV Name of the Project: IWMP VIII

CI	D / A -4::4:	0:44:1 04-4	D	C	C4-111-1
Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.	D. C. Di			Improvement	Responsible
	Preparatory Phase				
1.	Institutional Arrangement				
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.e. Report submission to WCDC, MIS etc.)	Average.		work undertaken from time to time.	SLNA/WCDC/PIA
1.1.6	Financial Management (i.e. Status of fund utilization, Submission of UCs to WCDC etc.)	Satisfactory.			SLNA/WCDC/PIA
1.1.7	Others (Specify)				SLNA/WCDC/PIA
1.2	<b>WDT</b> (To be filled in at WDT level)				
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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.2.3	Experience	WDT engaged is experienced.	1		WCDC/PIA/WDT
1.2.4	Functioning (Support & Guidance to WC, CBOs, Capacity Building etc.)	Satisfactory.	1		WCDC/PIA/WDT
1.1.5	Others (Specify)				WCDC/PIA/WDT
2.	Capacity Building (Training of V DPR, EPA etc.) – As per Training F		e-project activities viz. awa	areness & 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.	<b>Awareness &amp; Sensitization</b> (Appl and confidence building etc.)	propriateness of awareness camp	aign & sensitization of pro	oject among project beneficiar	ies to establish the rapport
3.1	Type of Activity & Nos.: (Example – Village Level Meeting, Wall Painting, Street plays, etc.)	Orientation awareness through PRA Exercise.			WCDC/PIA/WDT



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
3.2	Attendance/ Participation in the events	Satisfactory.		• Planning for effective sensitization and	WCDC/PIA/WDT
3.3	Women Participation	Satisfactory.		awareness campaign is	WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.		desirable. • Records of	WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Average.		participants, venue and date etc should be recorded and	WCDC/PIA/WDT
3.6	Others (specify)			maintained for future reference.	WCDC/PIA/WDT
4.	<b>Entry Point Activities (EPA)</b>				
4.1	Total no. of EPA (target vis-à- vis achievement (physical & financial)	Target = <b>8 Nos.</b> Achievement = <b>8 Nos.</b>	<del></del>		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 (Date & proceedings etc.	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 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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.7	Others (specify)				WCDC/PIA/WDT/ WC/UG/Community
5.	Formation & Functioning of C	<b>BOs and Other Institutions</b>			
5.1	Self Help Group (SHG)				
5.1.1	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)			and follow up action of PIA officials may	PIA/WDT/WC/SHG
5.1.3	No. of Women SHGs			make some effective	PIA/WDT/WC/SHG
5.1.4	Average Membership	10 Nos.		changes in	PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training to SHG leaders/ members (community mobilization, conflict resolution, record keeping & accounting, credit linkage, marketing etc)	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				PIA/WDT/WC/SHG



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	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	PIA/WDT/WC/SHG
5.1.12	Name of the Grading Agency (By outside agency or by PIA etc.)	PIA.		orientation programme for SHGs	PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (to be eligible livelihood fund)			may be arranged covering following	PIA/WDT/WC/SHG
5.1.14	Name of the Grading Agency (By outside agency or by PIA etc.)			areas;	PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	Kitchen Gardening and Piggery.		1. Weekly Meeting, 2. Weekly Savings,	PIA/WDT/WC/SHG
5.1.16	Status of Business Plan under IGA of SHGs			3. Internal Lending, 4. Regular Repayment	PIA/WDT/WC/SHG
5.1.17	Source of Outside Funding (Bank Linkage, Own Source etc.)			and 5. Healthy Book	PIA/WDT/WC/SHG
5.1.18	Status of Repayment of Loan/ Fund	Poor.		Keeping	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.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	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 time.	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.		<b></b>	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.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.3.8	Name of Chairman & Secretary (Selected/ Elected & qualification of secretary etc.)	Chairman: Mr. Piush Sangma Secretary: Mr. Prabhat Ch. Marak		<ul> <li>PIAs should ensure regular watershed committee meetings.</li> <li>Minutes of the WC meetings should be maintained properly as it is an important record for documentation of IWMP implementation.</li> </ul>	WCDC/PIA/WDT/WC
5.3.9	Capacity Building & training to UG members of WC (Technical aspects, community mobilization, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	No formal training arranged.	<b></b>		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.)		<b></b>		WCDC/PIA/WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.14	Financial Management (mode of payment, adherence to guidelines, verification of work, etc.)	Standard practices are followed.		ampi o remene	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 (Amt. of contribution received, amt. of expenditure, balance amt. etc.)	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.				Improvement	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 done			• 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.	HICD C DIA MIDE!
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/
- 10					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
	livestock etc.)			be developed on	
6.13	Properly documented and its			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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	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



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

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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible		
1.2.3	Experience	WDTs engaged are experienced.		inprovement.	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 V DPR, EPA etc.) – As per Training F		e-project activities viz. awa	areness & sensitization, Comn	nunity Mobilization, CBOs,		
2.1	Project Orientation	Good.		• It is desirable to	WCDC/PIA/WDT		
2.2	Awareness & Sensitization	Satisfactory.		develop annual action	WCDC/PIA/WDT		
2.3	Community Mobilization	Satisfactory.		plan for capacity building programmes	WCDC/PIA/WDT		
2.4	CBOs	Satisfactory.		as per allotted budget	WCDC/PIA/WDT		
2.5	EPA	Satisfactory.		for the year as	WCDC/PIA/WDT		
2.6	Participatory Project Management	Average.		mentioned in DPR.	WCDC/PIA/WDT		
2.7	Financial Management	Good.			WCDC/PIA/WDT		
2.8	DPR Preparation	Good.		• Action plan may be	WCDC/PIA/WDT		
2.9	Status of Training Modules	Training, Exposure Visits and Demonstration are adopted.		executed on priority basis and stages of the project.	WCDC/PIA/WDT		
2.10	Training Methodology Adopted	PPT, Lecture and Demonstration.			WCDC/PIA/WDT		
2.11	Participation Level and Impact	Satisfactory.			WCDC/PIA/WDT		
3.	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.)	Orientation awareness through PRA Exercise.	<b></b>		WCDC/PIA/WDT		



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



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



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



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.	7 1 1 2776	a 1 a		Improvement	Responsible
5.2.6	Functioning of UGs (level of participation, awareness, progress, benefits, maintenance etc.)	Satisfactory.			PIA/WDT/WC/UG
5.2.7	Capacity Building & Training				PIA/WDT/WC/UG
	to UG members (technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)			• PIA may arrange motivation training for UGs from time to	
5.2.8	Status of Record Keeping (i.e. proceedings of meetings, sharing of benefits etc.)			time.	PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF	Contribution @ 5% against			PIA/WDT/WC/UG
	(yes or no & % age etc.)	activities under work- phase.			
5.3.10	Level of participation in WC Meetings				PIA/WDT/WC/UG
5.3	Watershed Committee (WC)				
5.3.1	Date of Formation of WC	A) 14/03/2013 B) 14/03/2013 C) 17/03/2013 D) 22/03/2013			WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	A) 12 B) 11			WCDC/PIA/WDT/WC
		C) 11 D) 13			
5.3.3	No. of Women Members	A) 5 B) 3 C) 5			WCDC/PIA/WDT/WC
		D) 4			



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.	1 Toccsses / Tienvines	Situational Status	icusons -	Improvement	Responsible
5.3.4	No. of SC/ ST Members	100% ST Members		improvement.	WCDC/PIA/WDT/WC
5.3.5	Date of Registration	A) 03/02/2015 B) 03/02/2015 C) 03/02/2015 D) 03/02/2015			WCDC/PIA/WDT/WC
5.3.6	Level of participation in WC (by UG, SHG, WDT etc.)	Satisfactory.			WCDC/PIA/WDT/WC
5.3.7	Involvement of members in planning, implementation, documentation, exit strategy etc.	Satisfactory.			WCDC/PIA/WDT/WC
5.3.8	Name of Chairman & Secretary (Selected/ Elected & qualification of secretary etc.)	Chairman: A) Mr. Lithdin Marak B) Mr. Debilson Sangma C) Mr. Philipson Marak D) Mr. Running Sangma Secretary: A) Mr. Krunellson Marak B) Mr. Argrithson Marak C) Mr. Senggin Areng D) Mr. Dwingston Sangma	<b></b>	<ul> <li>PIAs should ensure regular watershed committee meetings.</li> <li>Minutes of the WC meetings should be maintained properly as</li> </ul>	WCDC/PIA/WDT/WC
5.3.9	Capacity Building & training to UG members of WC (Technical aspects, community mobilization, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	No formal training arranged.	<b></b>	it is an important record for documentation of IWMP implementation.	WCDC/PIA/WDT/WC



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



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.3.16	Status of Watershed Development Fund (Amt. of contribution received, amt. of expenditure, balance amt. etc.)	Contribution @ 5% against activities under workphase.		• As per operational guideline, Secretary would be a dedicated functionary with no	WCDC/PIA/WDT/WC
5.3.17	Status of compliance of audit observations.			responsibilities other than the assistance to	WCDC/PIA/WDT/WC
5.3.18	Social audit of work of UGs & SHGs by WC.			the Watershed Committee (WC).	WCDC/PIA/WDT/WC
5.3.19	Status of compliance of decisions taken in WC meetings (action taken report, follow up etc.)			Ideally, Secretary should be selected on the basis of merit and experience.	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
6.4	Verification of Baseline data by State MEL&D done	Yes.		• DPRs should be	WCDC/PIA/WDT/ WC/ Community
6.5	Status of variation in Baseline data reported (consensus arrived at)	Yes.		referred by the WC members for all the activities taken up.	WCDC/PIA/WDT/ WC/ Community
6.6	Household Survey carried out as per guidelines	Yes.			WCDC/PIA/WDT/ WC/ Community



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



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

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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible	
1.2.3	Experience	WDT engaged is experienced.			WCDC/PIA/WDT	
1.2.4	Functioning (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 V DPR, EPA etc.) – As per Training F		e-project activities viz. awa	areness & 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.		<ul> <li>Action plan may be executed on priority basis and stages of the</li> </ul>	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.						
3.1	Type of Activity & Nos.:	Orientation awareness		• Planning for effective	WCDC/PIA/WDT	



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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
		round the year.			WC/UG/Community
4.7	Others (specify)				WCDC/PIA/WDT/ WC/UG/Community
5.	Formation & Functioning of C	<b>BOs and Other Institutions</b>			
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (Target vis- à-vis achievement	Target= 32 Achievement = 10 Nos.			PIA/WDT/WC/SHG
5.1.2	Total No. of Poor Households covered under SHGs (% age)			• Regular monitoring and follow up action	PIA/WDT/WC/SHG
5.1.3	No. of Women SHGs	3 Nos.		of PIA officials may	PIA/WDT/WC/SHG
5.1.4	Average Membership	11 Nos.		make some effective	PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training to SHG leaders/ members (community mobilization, conflict resolution, credit linkage, marketing etc)	Training given on SHG formation and Book Keeping.		- changes in sustainability of SHGs.	PIA/WDT/WC/SHG
5.1.6	Process of SHG Formation (byelaws, objectives, frequency of meetings, savings, etc.)	Normal procedure for SHG formation followed.			PIA/WDT/WC/SHG
5.1.7	Functioning of SHG (level of participation, rotation of signatories, objectives of SHGs etc.)	Average.		_	PIA/WDT/WC/SHG
5.1.8	Status of Record Keeping (i.e. proceedings, account, passbooks etc.)	Poor.			PIA/WDT/WC/SHG
5.1.9	Status of Saving (regular/ equal/ frequency etc.)	Rs 10 monthly per member			PIA/WDT/WC/SHG



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.1.10	Status of Inter-loaning (frequency of inter-loaning, no. of loans etc.)				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	PIA/WDT/WC/SHG
5.1.12	Name of the Grading Agency (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 Agency (By outside agency or by PIA etc.)			<ol> <li>Weekly Meeting,</li> <li>Weekly Savings,</li> </ol>	PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	Kitchen Gardening and Piggery.		3. Internal Lending, 4. Regular Repayment	PIA/WDT/WC/SHG
5.1.16	Status of Business Plan under IGA of SHGs			and 5. Healthy Book	PIA/WDT/WC/SHG
5.1.17	Source of Outside Funding (Bank Linkage, Own Source etc.)			Keeping	PIA/WDT/WC/SHG
5.1.18	Status of Repayment of Loan/ Fund	Poor.			PIA/WDT/WC/SHG
5.1.19	Others (Specify)				PIA/WDT/WC/SHG
5.2	Users Groups (UG)				
5.2.1	Total No. of UGs (target vis-à-vis achievement)	Target- 29 Achievement- 9 Nos.			PIA/WDT/WC/UG
5.2.2	Average Membership	4 Nos.			PIA/WDT/WC/UG
5.2.3	Membership of SC/ST (%age)				PIA/WDT/WC/UG
5.2.4	Membership of Women (%age)				PIA/WDT/WC/UG



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.2.5	Number of UG Members who are also members of WC	3 Nos.			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)			• 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.)			time.	PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (yes or no & % age etc.)	Contribution @ 5% against activities under workphase.			PIA/WDT/WC/UG
5.3.10	Level of participation in WC Meetings				PIA/WDT/WC/UG
5.3	Watershed Committee (WC)				
5.3.1	Date of Formation of WC	A) 02/05/2013 B) 02/05/2013 C) 02/05/2013			WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	A) 11 B) 11 C) 11			WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	A) 3 B) 3 C) 3			WCDC/PIA/WDT/WC



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



Sl.	<b>Processes / Activities</b>	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
5.3.10	Status of Functioning of Office (Awareness among villagers, office hours etc.)	Average.			WCDC/PIA/WDT/WC
5.3.11	Frequency of WC Meetings (fortnightly, monthly etc.)	As and when considered necessary.			WCDC/PIA/WDT/WC
5.3.12	Level of participation by members in Meetings	Satisfactory.			WCDC/PIA/WDT/WC
5.3.13	Status of Record Keeping				WCDC/PIA/WDT/WC
5.3.14	Financial Management	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	Contribution @ 5% against activities under workphase.		responsibilities other than the assistance to the Watershed	WCDC/PIA/WDT/WC
5.3.17	observations.			Committee (WC). Ideally, Secretary	WCDC/PIA/WDT/WC
5.3.18	Social audit of work of UGs & SHGs by WC.		<b></b>	should be selected on the basis of merit and experience.	WCDC/PIA/WDT/WC



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.19	Status of compliance of decisions taken in WC				WCDC/PIA/WDT/WC
	meetings (action taken report, follow up etc.)				
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
6.4	Verification of Baseline data by State MEL&D done	Yes.		• DPRs should be	WCDC/PIA/WDT/ WC/ Community
6.5	Status of variation in Baseline data reported	Yes.		referred by the WC members for all the	WCDC/PIA/WDT/ WC/ Community
6.6	Household Survey carried out as per guidelines	Yes.		activities taken up.	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 more	WCDC/PIA/WDT/ WC/ Community
6.11	Status of use of Hydrological parameters	Yes		realistic Annual Action Plans likely to be developed on yearly basis considering	WCDC/PIA/WDT/ WC/ Community
6.12	Status of Natural Resources (i.e. soil, water, forest, crops, livestock etc.)			situational circumstance.	WCDC/PIA/WDT/



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



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

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

#### **Table: 1.1.**

	Nome of the Duciest	CCH IWMD IV (2012 14)
1.	Name of the Project	SGH-IWMP- IX (2013-14)
2.	Name of the Block/s	Chokpot C&RD Block.
3.	Name 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 Observations for the Period (April- June 2016).	<ul> <li>There are 2 nos. of WDTs involved in the Project.</li> <li>The total number of EPA's completed is 15 numbers achieving 100% of the target. Major EPA's in the project area are Water Storage Tank.</li> </ul>
		❖ 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-IX District: South Garo Hills

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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	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 V DPR, EPA etc.) – As per Training F		r-project activities viz. awa	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 Improvement	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.	<b>Awareness &amp; Sensitization</b> (Appland confidence building etc.)	propriateness of awareness camp	aign & sensitization of pro	oject among project beneficiar	ies 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.	<b>Entry Point Activities (EPA)</b>				
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	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Water Storage Tank		earliest for proper maintenance.	WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (Date & proceedings etc.	EPAs were identified during PRA Exercise.			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



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.				Improvement	Responsible
4.4	Level of Participation by	Satisfactory.		• To address the	WCDC/PIA/WDT/
	community in Village Level			periodic maintenance	WC/UG/Community
	Meeting.			of EPAs, opportunity	
4.5	Participation of Woman and	Good.		for convergence with	WCDC/PIA/WDT/
	SC/ST population			other schemes may be	WC/UG/Community
4.6	Utility of EPA	Utilised by the community		explored.	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= 20 Nos.			PIA/WDT/WC/SHG
	à-vis achievement	Achievement = 5 Nos.		■ Regular monitoring	
5.1.2	Total No. of Poor Households			and follow up action	PIA/WDT/WC/SHG
	covered under SHGs (% age)			of PIA officials may	
5.1.3	No. of Women SHGs	2 Nos.		make some effective	PIA/WDT/WC/SHG
5.1.4	Average Membership	10 Nos.		changes in sustainability of	PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training	No formal training		SHGs.	PIA/WDT/WC/SHG
	to SHG leaders/ members	organised.		SHOs.	
	(community mobilization, conflict				
	resolution, record keeping &				
	accounting, credit linkage,				
5.1.6	marketing etc ) Process of SHG Formation	Normal procedure for SHG			PIA/WDT/WC/SHG
3.1.0	(byelaws, objectives, frequency of	formation followed.			ria/WDI/WC/SHG
	meetings, savings, etc.)	Tormation followed.			
5.1.7	Functioning of SHG (level of	Average.		<del> </del>	PIA/WDT/WC/SHG
"""	participation, rotation of signatories,	Tivoluge.			
	objectives of SHGs etc.)				



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
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	PIA/WDT/WC/SHG
5.1.10	Status of Inter-loaning (frequency of inter-loaning, no. of loans etc.)			orientation programme for SHGs may be arranged	PIA/WDT/WC/SHG
5.1.11	Status of First Grading (to be eligible first level of revolving fund)	Grading is yet to start.		covering following areas;	PIA/WDT/WC/SHG
5.1.12	Name of the Grading Agency (By outside agency or by PIA etc.)	PIA.		1. Weekly Meeting, 2. Weekly Savings,	PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (to be eligible livelihood fund)			3. Internal Lending, 4. Regular Repayment	PIA/WDT/WC/SHG
5.1.14	Name of the Grading Agency (By outside agency or by PIA etc.)			and 5. Healthy Book	PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	Weaving & Piggery.		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)	15 Nos.			PIA/WDT/WC/UG



Sl. No.	<b>Processes / Activities</b>	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.2.2	Average Membership	10 Nos.		Improvement	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 Workphase.			PIA/WDT/WC/UG
5.3.10	Level of participation in WC Meetings				PIA/WDT/WC/UG
5.3	Watershed Committee (WC)				
5.3.1	Date of Formation of WC	A) 05/03/2014 B) 08/03/2014 C) 06/03/2014			WCDC/PIA/WDT/WC



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.	Trocesses / factivities	Situational Status	TCUSOIIS	Improvement	Responsible
5.3.2	Total No. of Members	D) 06/03/2014 E) 10/03/2014 A) 15 Nos. B) 16 Nos. C) 12 Nos.			WCDC/PIA/WDT/WC
		D) 13 Nos. E) 13 Nos.			
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 of secretary etc.)	Chairman: A. Mr. D. Sangma 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.	WCDC/PIA/WDT/WC



Sl.	Processes / Activities	Situational Status	Reasons	Suggestions For	Stakeholders
No.		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	Responsible
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)		<del></del>	record for documentation of IWMP implementation.	WCDC/PIA/WDT/WC
5.3.10	Status of Functioning of Office (Awareness among villagers, office hours etc.)	Satisfactory.		Minutes/ Resolutions should be updated 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
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



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
	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 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.)			experience.	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	WCDC/PIA/WDT/ WC/ Community
6.3	Baseline data collected as per guidelines by PIA	Yes.		members for 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
6.5	Status of variation in Baseline data reported (consensus arrived at)	Yes.			WCDC/PIA/WDT/ WC/ Community
6.6	Household Survey carried out as per guidelines	Yes.			WCDC/PIA/WDT/ WC/ Community



Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
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	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.		circumstance.	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)				WCDC/PIA/WDT/ WC/ Community



#### **CONCLUSION:**

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

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

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

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

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