

APRIL - JUNE' 2017



QUARTERLY PROCESS MONITORING REPORT IWMP - MEGHALAYA

Submitted to:



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

Office of the Director,
Soil and Water Conservation Department, Govt. Of Meghalaya,
Administrative Building, Lower Lachumiere,
Shillong, Meghalaya, Pin – 793001.
Website: megsoil.gov.in

Submitted by:



**North Eastern Development Finance Corporation
Limited (NEDFi)**

Registered Office: NEDFi House, G.S. Road, Dispur, Guwahati-781 006.
Phone: 0361 - 2222200 (30 Channels), Fax: 0361- 2237733/34.

Shillong Branch Office: Cresens Buildings, 1st Florr, Opp. Main Secretariat,
M. G. Road, Shillong-793001, Meghalaya, Phone: 0364-2504814/2504815.

Website: www.nedfi.com

TABLE OF CONTENTS

INTRODUCTION	1
APPROACH & METHODOLOGY	2
BATCH-WISE PROJECTS COVERED DURING APR' 2017- JUN' 2017	3
HIGHLIGHT OF THE BATCH-III PROJECTS COVERED	4
PROCESS MONITORING OBSERVATIONS (BATCH-III PROJECTS)	9
HIGHLIGHT OF THE BATCH-IV PROJECTS COVERED	125
PROCESS MONITORING OBSERVATIONS (BATCH-IV PROJECTS).....	129
HIGHLIGHT OF THE BATCH-V PROJECTS COVERED	168
PROCESS MONITORING OBSERVATIONS (BATCH-V PROJECTS)	169
CONCLUSION.....	179

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;

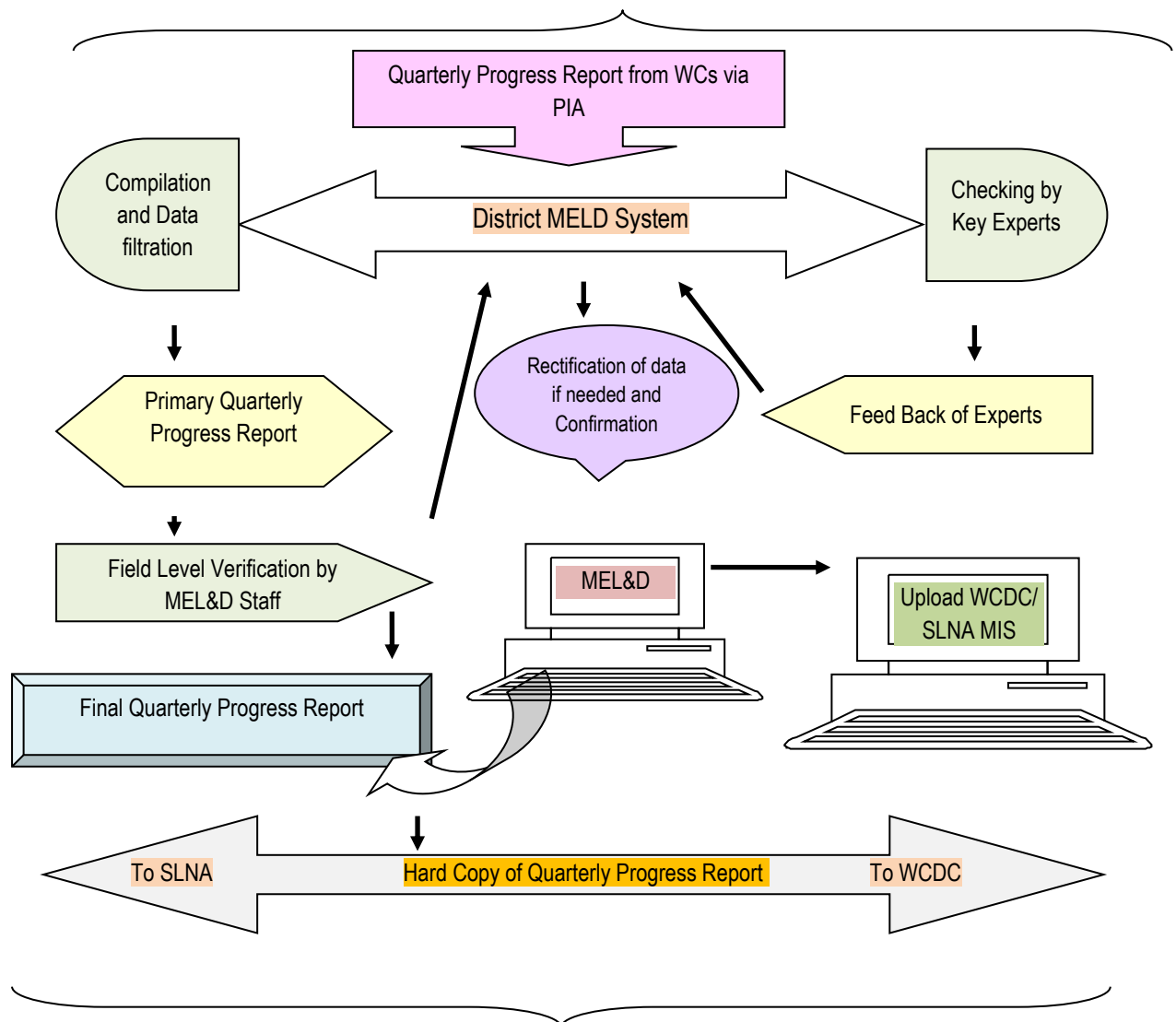
1. Entry Point Activity (EPA)
2. Sensitization and Awareness Programmes
3. CBO formation and functioning
4. DPR preparation
5. Action plan preparation
6. Capacity building activities at different levels
7. Flow of funds
8. Maintenance of registers at all levels as per guidelines/circulars.
9. Implementation 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
	IWMP- VI	Rongara	2 (Two)	300.00
West Garo Hills	IWMP- X	Rongram	4 (Four)	300.00
	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
	IWMP-VIII	Chokpot	1 (One)	306.00
West Garo Hills	IWMP- XIII	Gambegre	4 (Four)	313.500
	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

1.	Name of the Project	SGH-IWMP- V (2011-12)
2.	Name of the Block/s	Chokpot C&RD Block.
3.	Name of Watershed/Micro Watershed (MWS) and Code	Reso MWS and Rompa MWS. Code:--
4.	Total Nos. of Villages Covered	5 (Five) Nos. of Villages.
5.	Total Geographical Area (Ha)	2337.00 Ha.
6.	Project Area Proposed for Treatment (Ha)	2000.00 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 300.00 Lakhs
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Unscientific Cultivation Practice, • Low Crop Yield and • Poor Socio-economic Status of the villagers.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation (Cash Crop) Division, Baghmara.
11.	Summary of Process Monitoring Observations during the Period (April- June 2017).	<ul style="list-style-type: none"> ❖ 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. ❖ Under Agricultural Production, additional areas brought under cultivation includes Seasonal Vegetables, Paddy, Rubber, Orange, Coconut & Arecanut cultivation. 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 88 numbers including 12 numbers of SHGs and 62 numbers of women beneficiaries. ❖ The types of innovative IGA taken up are Stool Making (Moorah) and Rice Tray Making from Bamboo & Accessories etc. ❖ Under Capacity Building, 6 numbers of trainings conducted till the time of monitoring visit. ❖ Under Financial Management, status of fund utilisation is found to be satisfactory.

Table: 1.2

1.	Name of the Project	SGH-IWMP- VI (2011-12)
2.	Name of the Block/s	Rongara C&RD Block.
3.	Name of Watershed/Micro Watershed (MWS) and Code	Lower Rongdi MWS and Middle Rongdi MWS. Code:--
4.	Total Nos. of Villages Covered	5 (Five) Nos. of Villages.
5.	Total Geographical Area (Ha)	2214.00 Ha.
6.	Project Area Proposed for Treatment (Ha)	2000.00 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 300.00 Lakhs
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Practice of Shifting Cultivation, • Low Crop Yield and • Poor Socio-economic Status of the villagers.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation (Cash Crop) Division, Baghmara.
11.	Summary of Process Monitoring Observations during the Period (April- June 2017).	<ul style="list-style-type: none"> ❖ <u>Under Watershed Works</u>, 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. ❖ <u>Under Agricultural Production</u>, 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. ❖ <u>Under Income Generating Activities IGA</u>), 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 (Moorah) and Rice Tray Making from Bamboo & Accessories etc. ❖ <u>Under Capacity Building</u>, 6 numbers of trainings conducted till the time of monitoring visit. ❖ <u>Under Financial Management</u>, status of fund utilisation is found to be satisfactory.

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 Ha.
6.	Project Area Proposed for Treatment (Ha)	2000.00 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 300.00 Lakhs
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Absence of Soil and Water Conservation Measures, • Poor Socio-economic Set Up and • Fire Hazards.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation Territorial Division, Tura.
11.	Summary of Process Monitoring Observations during the Period (April- June 2017).	<ul style="list-style-type: none"> ❖ <u>Under Watershed Works</u>, 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. ❖ <u>Under Agricultural Production</u>, 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. ❖ Adoption of improved package of practices includes terracing, cultivation of rubber, orange & areca nut. ❖ <u>Under Income Generating Activities</u>, total no. of beneficiaries covered is 105 numbers including 15 numbers of SHGs and 58 numbers of women beneficiaries. ❖ <u>Under Capacity Building</u>, 16 numbers of trainings conducted till the time of monitoring visit. ❖ <u>Under Financial Management</u>, 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 Watershed (MWS) and Code	Ganchenggre MWS, Rongchi MWS, Balmrik MWS, Dallang MWS, Middle Gonggeng MWS and Upper Gonggeng MWS. Code: --
4.	Total Nos. of Villages Covered	9 (Nine) Nos. of Villages.
5.	Total Geographical Area (Ha)	3621.32 Ha.
6.	Project Area Proposed for Treatment (Ha)	3000.00 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 450.00 Lakhs
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Practice of Shifting Cultivation, • Poor Infrastructure and • Poor Socio-economic Status of the villagers.
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).	<ul style="list-style-type: none"> ❖ <u>Under Watershed Works</u>, the total number of structures completed are 156 nos. against the total project target of 185 nos. Quality of the structures (Spring Tapped Chamber, Earthen Irrigation Channel, Protection Wall, Approach Link Road and Gabion Structure etc.) is found to be satisfactory. ❖ <u>Under Agricultural Production</u>, 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. ❖ Adoption of improved package of practices includes Bench & Wet Terracing for Paddy, Arecanut & Rubber Cultivation, Land Development, etc. ❖ <u>Under Income Generating Activities</u>, total no. of beneficiaries covered is 510 numbers including 23 numbers of SHGs and 306 numbers of women beneficiaries. ❖ <u>Under Capacity Building</u>, 24 numbers of trainings conducted till the time of monitoring visit. ❖ <u>Under Financial Management</u>, 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 Watershed (MWS) and Code	Chipra MWS, Godal MWS, Upper Aju MWS, Lower Aju MWS, Rongari MWS and Rongdeng MWS. Code: --
4.	Total Nos. of Villages Covered	11 (Eleven) Nos. of Villages.
5.	Total Geographical Area (Ha)	4062.15 Ha.
6.	Project Area Proposed for Treatment (Ha)	3000.00 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 450.00 Lakhs
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Exploitation of Forest Resources, • Lack of Technical Knowledge on Crop Management and • Poor Socio-economic Status of the villagers.
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).	<ul style="list-style-type: none"> ❖ <u>Under Watershed Works</u>, the total number of structures completed are 132 nos. against the total project target of 153 nos. Quality of the structures (Water Harvesting Structure, Protection Wall, Irrigation Check Dam, Dug-out Pond and Spring Chamber, etc.) is found to be satisfactory. ❖ <u>Under Agricultural Production</u>, 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. ❖ <u>Under Income Generating Activities</u>, 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). ❖ <u>Under Capacity Building</u>, 24 numbers of trainings conducted till the time of monitoring visit. ❖ <u>Under Financial Management</u>, status of fund utilisation is found to be satisfactory.

PROCESS MONITORING OBSERVATIONS (BATCH-III PROJECTS)

Batch: III

Name of the Project: IWMP 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 (<i>Target-vis-à-vis achievement</i>)	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.	--	<ul style="list-style-type: none"> • Since NRM related works are also carried out on community lands, rights over community lands should be clearly specified and documented. 	PIA/WDT/WC UG/Community
1.3	Technical Feasibility, location, designing and quality of structure (<i>adherence to guidelines, layout, agency involved, quality control, measurement book etc.</i>)	Location is selected in consultation with community.	--		PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (<i>reasons thereof</i>).	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.	--	<ul style="list-style-type: none"> • 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, <i>adherence to guidelines, layout, agency involved, quality control, measurement book etc.</i>)	Type includes Water Harvesting Structure, Dug-out Pond, CC Check Dam, Retaining Wall and Run-off Disposal Channel. Quality is Satisfactory.	--		PIA/WDT/WC UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.7	Stone masonry works- (<i>adherence to guidelines, layout, agency involved, quality control, measurement book etc.</i>)	Stone Masonry Works covered are CC Check Dam, Retaining Wall and Random Rubble Masonry using loose boulders.	--		PIA/WDT/WC UG/Community
1.8	Area irrigated by source, ground water levels - bore well and open well, surface water-nallah, stream flows and drinking water status.	Practice of Irrigation by exploring the sources like Stream, Spring Tapped Chamber, Check Dam and Water Well etc. are observed. Main source of drinking water is spring water.	--		PIA/WDT/WC UG/Community
1.9	Type of Tree Coverage, horticulture coverage and shifting cultivation.	Many types of trees and horticulture crops covered. Shifting Cultivation: Reduced.	--	<ul style="list-style-type: none"> • Display Sign Boards should be installed at the activity site for creating awareness among the community. 	PIA/WDT/WC UG/Community
1.10	Level of Participation by WC/ UG	Level of Participation by WC members is satisfactory.	--		PIA/WDT/WC UG/Community
1.11	Benefit realized (<i>by way of soil conservation, water conservation, increased irrigation water, cropping intensity, diversification, etc.</i>)	Yes.	--		PIA/WDT/WC UG/Community
1.12	Sharing of benefits by members of UGs (<i>water sharing etc.</i>)	Yes.	--		PIA/WDT/WC UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.13	Status of beneficiaries contribution (10% or 5% as the case may be).	Contribution of 5% against cost of NRM works is made by land owners and the community people.	--		PIA/WDT/WC UG/Community
2.	Agriculture Production				
2.1	Additional area brought under cultivation	Yes (Includes Seasonal vegetables, Paddy, Rubber, Orange, Coconut & Arecanut cultivation)	--	<ul style="list-style-type: none"> The activities carried out or the impact at community level should be documented. 	PIA/WDT/WC UG/Community
2.2	Cropping intensity	High {Includes seasonal vegetable cultivation such as tomato, cabbage, colocasia (yam), sweet potato, radish, chili, pumpkin, brinjal, lady's finger, long beans, etc}.	High yield due to fertile land and availability of water.		PIA/WDT/WC UG/Community
2.3	Crop diversification (cash crops/ vegetables/ fruit crops etc.)	Yes (Includes Plantation of Mango, Black-pepper and Rubber).	--		PIA/WDT/WC UG/Community
2.4	Adoption of improved package of practices	Yes (Contour Bunding, Terrace Farming and System of Rice Intensification, Rubber Cultivation).	--	<ul style="list-style-type: none"> New improved package of practices may be introduced. 	PIA/WDT/WC UG/Community
3.	Farm Production Support System				
3.1	No. & types of activities	Kitchen Gardening, Organic Farming, Composting and Mulching.	--		PIA/WDT/WC UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
	❖ Capacity Building & Training	Awareness Generation Programme, Exposure Visit to ICAR and Training Programme.	--	<ul style="list-style-type: none"> • Capacity Building should be carried out on regular basis. • Low cost new Technologies may be adopted from time to time. 	PIA/WDT/WC UG/Community
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.	--		PIA/WDT/WC UG/Community
4.	Livestock				
4.1	Availability of Green fodder	Available.	--	<ul style="list-style-type: none"> • Availability of Health Camps for Livestock may be organised from time to time. 	PIA/WDT/WC SHG/Beneficiary
4.2	Type of livestock	Piggery and Poultry.	--		PIA/WDT/WC SHG/Beneficiary
4.3	Quality of livestock (cross-bred, indigenous)	Piggery- Indigenous and Poultry- Indigenous	--		PIA/WDT/WC SHG/Beneficiary
4.4	Milk production (target-vis-à-vis achievement)	Nil.	Target for Milk production is not available.		PIA/WDT/WC SHG/Beneficiary
4.5	Animal health camps organized (No., type, animals covered, disease treated, drug distribution)	Nil.	Animal health camps not organised.		PIA/WDT/WC SHG/Beneficiary
4.6	Benefits realized (by way increased milk, meat, egg production)	Increase in Meat Production from Piggery and Poultry activities.	--		PIA/WDT/WC SHG/Beneficiary

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.7	No. of Artificial Insemination (AI) centre created	Nil.	--	<ul style="list-style-type: none"> Facilities and supplies may be arranged for better livestock management. 	PIA/WDT/WC SHG/Beneficiary
4.8	No. of AI conducted	Nil.	--		PIA/WDT/WC SHG/Beneficiary
4.9	Benefits Realized (<i>no. of families covered, additional quality heifers born, additional milk production etc.</i>)	Nil.	--		PIA/WDT/WC SHG/Beneficiary
4.10	Meat Production (<i>target vis-a-vise achievement</i>)	Meat items from Piggery and Poultry activities are sold to local markets.	--		PIA/WDT/WC SHG/Beneficiary
4.11	Pasture and Fodder development (<i>target vis-a-vise achievement</i>)	Nil.	--		PIA/WDT/WC SHG/Beneficiary
4.12	Training & Capacity Building on livestock.	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)	Not Available.	--		PIA/WDT/WC SHG/Beneficiary

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 may be explored to achieve the target for SHG Formation.	PIA/WDT/WC/SHG/Beneficiary
5.4	Women covered	Women Covered= 62 Nos.	--		PIA/WDT/WC/SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 12 Nos.	--		PIA/WDT/WC/SHG/Beneficiary
5.6	No. of landless families covered	Nil.	All the community members possess land holding.	--	PIA/WDT/WC/SHG/Beneficiary
5.7	Capacity Building & Training to SHGs on Livelihood (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.	--	<ul style="list-style-type: none"> • Capacity building & training to SHGs may be arranged for better livelihood. • More innovative income generating areas may be explored and encouraged. • More sensitisation and awareness programme may be arranged to orient on loan repayment issues among the beneficiaries. 	PIA/WDT/WC/SHG/Beneficiary
5.9	Innovative IGAs	Stool (Moorah) and Rice Tray made of Bamboo.	--		PIA/WDT/WC/SHG/Beneficiary
5.10	Group IGAs	Group IGAs= 12 Nos.	--		PIA/WDT/WC/SHG/Beneficiary
5.11	Functioning of IGAs	Satisfactory.	--		PIA/WDT/WC/SHG/Beneficiary
5.12	Hand Holding	Hand holding support is extended by the WDTs.	--		PIA/WDT/WC/SHG/Beneficiary
5.13	Sustainability	Activities are self-sustained.	--		PIA/WDT/WC/SHG/Beneficiary
5.14	EDP and EAP	Nil.	--		PIA/WDT/WC/SHG/Beneficiary
5.15	Status of repayment of loan/ fund	Poor.	--	PIA/WDT/WC/SHG/Beneficiary	
6.	MEL&D Activities				
6.1	Status of Monitoring & Evaluation mechanism by;	Actively functional.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
	➤ Internal by SLNA, WCDC, PIA etc.	Periodic Monitoring of the programme activities at SLNA, WCDC and PIA Level is active.	--	<ul style="list-style-type: none"> • Routine monitoring mechanism by community at WC level should be encouraged. • Regular monitoring will help in steering the projects towards its objectives and would support in decision making of the stakeholders. 	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	➤ 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
6.3	Learning Mechanisms	Documentation of Good Practices, Success Stories, Case Studies and Thematic Studies are practiced.	--		SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.4	Dissemination Mechanism	Periodical Reports, Study Reports, Videos and Meetings.	--		SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.5	Community MONITORING at WC level	Poor.	--		SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.7	Social Audit, if any	Poor.	• Social audit of IWMP activities may be carried out at least once in a year for every project.	PIA/WDT/WC/ Community	
7.	Project Management				
7.1	Financial 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.	PIA submits Progress Report from time to time. Unutilised fund- Presently, works are in progress. Utilisation of remaining fund will be completed by June, 2017.	--		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.	--		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.	--	<ul style="list-style-type: none"> • Social audit Reports should be made available for general public. 	WCDC/PIA/WDT/WC/UG/SHG/Community
7.2.3	Verification of quality of work as per guidelines.	Yes. Quality of work is verified by the PIA Officials from time to time.	--		WCDC/PIA/WDT/WC/UG/SHG/Community
7.3	Capacity Building (CB) For All Levels				
7.3.1	Status of Annual Training Plan	Training as per Annual Training Plan is completed up to 3 rd Year.	--	<ul style="list-style-type: none"> • Capacity Building should lead to enhancement of capacities to conceptualise the implementation of IWMP and not just the capacity to execute specific tasks. • Capacity Building effort should go beyond one-time training and should be sustained over a long term. 	PIA/WDT/WC/UG/SHG/Community
7.3.2	Status of training agencies (SRO/ DRO/ PRO)	Training Agencies involved are SIRD, NIRD, Departmental Training Centre, ICAR, Bethany Society Tura and IFAD Tura, Rubber Board Tura, etc.	--		PIA/WDT/WC/UG/SHG/Community
7.3.3	Training module developed at all levels (as per annual training plan)	Yes.	--		PIA/WDT/WC/UG/SHG/Community
7.3.4	No. of Trainings conducted (as per annual training plan)	6 Nos.	--		PIA/WDT/WC/UG/SHG/Community
7.3.5	No. of Participants attended	Watershed Level- 90 Nos. (Approximately)	--		PIA/WDT/WC/UG/SHG/Community
7.3.6	Level of Participation	Satisfactory.	--		PIA/WDT/WC/UG/SHG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
7.3.7	Content and appropriateness of training	Satisfactory.	--	<ul style="list-style-type: none"> Regular follow-up after the training 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 (<i>Prepared or not</i>)	Plan is prepared but yet to be implemented.	Successful Convergence experiences may be widely shared and disseminated.		WCDC/PIA/WDT/WC/Line Departments
8.2	Details of Schemes / Activities converged (<i>As per plan</i>)	Activities to be converged include Small Dug Out Pond, Rubber Plantation, Protection Wall/Retaining wall, WHS, CC Check Dam.	Case studies on Convergence may be referred.		WCDC/PIA/WDT/WC/Line Departments/MEL&D/ NREGS

Batch III

Name of the Project: IWMP VI

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 (<i>Target-vis-à-vis achievement</i>)	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.	--	<ul style="list-style-type: none"> • Since NRM related works are also carried out on community lands, rights over community lands should be clearly specified and documented. 	PIA/WDT/WC UG/Community
1.3	Technical Feasibility, location, designing and quality of structure (<i>adherence to guidelines, layout, agency involved, quality control, measurement book etc.</i>)	Location is selected in consultation with community.	--		PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (<i>reasons thereof</i>).	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.	--	<ul style="list-style-type: none"> • 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, <i>adherence to guidelines, layout, agency involved, quality control, measurement book etc.</i>)	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- (<i>adherence to guidelines, layout, agency involved, quality control, measurement book etc.</i>)	Stone Masonry Works covered are CC Check Dam & Retaining Wall.	--		PIA/WDT/WC UG/Community
1.8	Area irrigated by source, ground water levels - bore well and open well, surface water-nallah, stream flows and drinking water status.	Practice of Irrigation by exploring the sources like Open Spring from Hills & Stream, Spring Check Dam, Spring Tapped Chamber and Water Well etc are observed. Main source of drinking water is Drinking Water Well & Spring Chambers.	--	<ul style="list-style-type: none"> • 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
1.11	Benefit realized (<i>by way of soil conservation, water conservation, increased irrigation water, cropping intensity, diversification, etc.</i>)	Yes.	--		PIA/WDT/WC UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.12	Sharing of benefits by members of UGs (<i>water sharing etc.</i>)	Yes.	--		PIA/WDT/WC UG/Community
1.13	Status of beneficiaries contribution (<i>10% or 5% as the case may be</i>).	Contribution of 5% against cost of NRM works is made by land owners and the community people.	--		PIA/WDT/WC UG/Community
2.	Agriculture Production				
2.1	Additional area brought under cultivation	Yes (Includes seasonal vegetables, rubber & arecanut plantation).	--	<ul style="list-style-type: none"> The activities carried out or the impact at community level should be documented. 	PIA/WDT/WC UG/Community
2.2	Cropping intensity	High {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.		PIA/WDT/WC UG/Community
2.3	Crop diversification (<i>cash crops/ vegetables/ fruit crops etc.</i>)	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).	--	<ul style="list-style-type: none"> New improved package of practices may be introduced. 	PIA/WDT/WC UG/Community
3.	Farm Production Support System				
3.1	No. & types of activities	Kitchen Gardening, Organic Farming, Mulching & Vermi-	--	<ul style="list-style-type: none"> 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.	--	<ul style="list-style-type: none"> • 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.	--		PIA/WDT/WC UG/Community
4.	Livestock				
4.1	Availability of Green fodder	Available.	--	<ul style="list-style-type: none"> • Availability of Health Camps for Livestock may be organised from time to time. 	PIA/WDT/WC SHG/Beneficiary
4.2	Type of livestock	Piggery and Poultry.	--		PIA/WDT/WC SHG/Beneficiary
4.3	Quality of livestock (cross-bred, indigenous)	Cross-bred from Veterinary Department.	--		PIA/WDT/WC SHG/Beneficiary
4.4	Milk production (target-vis-à-vis achievement)	Nil.	Target for Milk production is not available.		PIA/WDT/WC SHG/Beneficiary
4.5	Animal health camps organized (No., type, animals covered, disease treated, drug distribution)	Nil.	Animal health camps not organised.		PIA/WDT/WC SHG/Beneficiary

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.6	Benefits realized (by way increased milk, meat, egg production)	Increase in Meat Production from Piggery and Poultry activities.	--	<ul style="list-style-type: none"> Facilities and supplies may be arranged for better livestock management. 	PIA/WDT/WC SHG/Beneficiary
4.7	No. of Artificial Insemination (AI) centre created	Nil.	--		PIA/WDT/WC SHG/Beneficiary
4.8	No. of AI conducted	Nil.	--		PIA/WDT/WC SHG/Beneficiary
4.9	Benefits Realized (no. of families covered, additional quality heifers born, additional milk production etc.)	Nil.	--		PIA/WDT/WC SHG/Beneficiary
4.10	Meat Production (target vis-a-vise achievement)	Meat items from Piggery and Poultry activities are sold to local markets.	--		PIA/WDT/WC SHG/Beneficiary
4.11	Pasture and Fodder development (target vis-a-vise achievement)	Nil.	--		PIA/WDT/WC SHG/Beneficiary
4.12	Training & Capacity Building on livestock.	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)	Not Available.	--		PIA/WDT/WC SHG/Beneficiary
5.	Income Generating Activity (IGA) – Livelihood Enhancement				

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.1	Status of IGA Plan (<i>Target vis-a-vise achievement</i>)	Satisfactory.	--		PIA/WDT/WC/SHG/Beneficiary
5.2	Type of IGAs (<i>Traditional, Natural Resource based, skill based, target vis-à-vis achievement</i>)	Piggery, Poultry, Kitchen Gardening, Weaving, Tailoring, Agriculture Implements and Compost Pit etc.	--		PIA/WDT/WC/SHG/Beneficiary
5.3	No. of persons covered	No. of Persons= 127 Nos.	--	<ul style="list-style-type: none"> • Women SHGs formed under Rural Livelihood Mission may be explored to achieve the target for SHG Formation. 	PIA/WDT/WC/SHG/Beneficiary
5.4	Women covered	Women Covered= 40 Nos.	--		PIA/WDT/WC/SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 9 Nos.	--		PIA/WDT/WC/SHG/Beneficiary
5.6	No. of landless families covered	Nil.	All the community members possess land holding.	--	PIA/WDT/WC/SHG/Beneficiary
5.7	Capacity Building & Training to SHGs on Livelihood (<i>unit cost, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	Training 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.	--	<ul style="list-style-type: none"> • Financial, marketing and institutional support linkages should be explored to sustained IGAs. • More innovative income generating areas may be explored and encouraged. 	PIA/WDT/WC/SHG/Beneficiary
5.8	Backward & Forward Linkages – (<i>financial, marketing and other</i>)	Nil.	--		PIA/WDT/WC/SHG/Beneficiary

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
	<i>institutional support)</i>				
5.9	Innovative IGAs	Stool (Moorah) and Rice Tray made of Bamboo.	--	<ul style="list-style-type: none"> • More sensitisation and awareness programme may be arranged to orient on loan repayment issues among the beneficiaries. 	PIA/WDT/WC/SHG/Beneficiary
5.10	Group IGAs	Group IGAs= 9 Nos.	--		PIA/WDT/WC/SHG/Beneficiary
5.11	Functioning of IGAs	Satisfactory.	--		PIA/WDT/WC/SHG/Beneficiary
5.12	Hand Holding	Hand holding support is extended by the WDTs.	--		PIA/WDT/WC/SHG/Beneficiary
5.13	Sustainability	Activities are self-sustained.	--		PIA/WDT/WC/SHG/Beneficiary
5.14	EDP and EAP	Nil.	--		PIA/WDT/WC/SHG/Beneficiary
5.15	Status of repayment of loan/ fund	Poor.	--	PIA/WDT/WC/SHG/Beneficiary	
6.	MEL&D Activities				
6.1	Status of Monitoring & Evaluation mechanism by;	Actively functional.	--	<ul style="list-style-type: none"> • Routine monitoring mechanism by community at WC level should be encouraged. 	SLNA/WCDC/PIA/WC/MEL&D Agencies
	➤ Internal by SLNA, WCDC, PIA etc.	Periodic Monitoring of the programme activities at SLNA, WCDC and PIA Level is active.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
	➤ Independent third party external agencies (<i>state MEL&D agencies</i>)	NEDFi is the State MEL&D Agency.	--	<ul style="list-style-type: none"> Regular monitoring will help in steering the projects towards its objectives and would support in decision making of the stakeholders. 	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	➤ Independent third party external agencies (<i>national ME&L agency</i>)	Mukesh & Associates is the National ME&L agency.	--		SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.2	Details of Agencies in places	Both State MEL&D and National ME&L agencies are operating actively.	--		SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.3	Learning Mechanisms	Documentation of Good Practices, Success Stories, Case Studies and Thematic Studies are practiced.	--		SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.4	Dissemination Mechanism	Periodical Reports, Study Reports, Videos and Meetings.	--		SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.5	Community MONITORING at WC level	Poor.	--		SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.7	Social Audit, if any	Poor.	<ul style="list-style-type: none"> Social audit of IWMP activities may be carried out at least once in a year for every project. 	PIA/WDT/WC/ Community	
7.	Project Management				
7.1	Financial Management				
7.1.1	Procurement system as per guidelines.	Yes.	--		SLNA/WCDC/PIA/ WDT/WC
7.1.2	Status of fund utilization at various level, unspent fund if any.	PIA submits Progress Report from time to time.	--		SLNA/WCDC/PIA/ WDT/WC

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	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.	--	<ul style="list-style-type: none"> • Social audit Reports should be made available for general public. 	WCDC/PIA/WDT/WC/UG/SHG/Community
7.2.2	Public display of activities and progress.	Public Display system is poor.	--		WCDC/PIA/WDT/WC/UG/SHG/Community
7.2.3	Verification of quality of work as per guidelines.	Yes. Quality of work is verified by the PIA Officials from time to time.	--		WCDC/PIA/WDT/WC/UG/SHG/Community
7.3	Capacity Building (CB) For All Levels				
7.3.1	Status of Annual Training Plan	Training as per Annual Training Plan is completed up to 3 rd Year.	--	<ul style="list-style-type: none"> • Capacity Building should lead to enhancement of capacities to conceptualise the 	PIA/WDT/WC/UG/SHG/Community
7.3.2	Status of training agencies (SRO/ DRO/ PRO)	Training Agencies involved SIRD, NIRD, Departmental	--		PIA/WDT/WC/UG/SHG/Community

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

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


Sl. No.	Photograph	Detailed Information & Observations
1.		<p>A. Name of the Sub-project under NRM: Small Dug-out Pond.</p> <p>B. Location (with MWS): Among Rongjol Village under Lower Rongdi MWS</p> <p>C. Date of Field Visit: 18th April, 2017.</p> <p>D. Latitude & Longitude: N 25°13'7.93" E 90°47'28.47".</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.75</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Average. iv. 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. v. Maintenance Work: At present, the structure is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
2.		<p>A. Name of the Sub-project under NRM (Non-arable Land Treatment): Rubber Plantation.</p> <p>B. Location (with MWS): Among Rongjol Village under Lower Rongdi MWS.</p> <p>C. Date of Field Visit: 18th April, 2017.</p> <p>D. Latitude & Longitude: N25°12.53” E 90°47’32.14”</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.086 per hectare.</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Current Physical Status: 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. iv. Maintenance Work: At present, the plantation is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
3.		<p>A. Name of the Sub-project under NRM: CC Protection Wall.</p> <p>B. Location (with MWS): Among Rongjol Village under Lower Rongdi MWS.</p> <p>C. Date of Field Visit: 18th April, 2017.</p> <p>D. Latitude & Longitude: N25°12'56.81" E90°47'15.07"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 1.20</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Satisfactory. It is constructed on the land of beneficiary. The structure covers a length of 12 meters and height of 6 meters. v. Maintenance work: At present, the structure is maintained by single household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Nil.</p>

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



<p>4.</p>		<p>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: 18th April, 2017. D. Latitude & Longitude: N25°12'46.43" E90°47'13.86" E. Sanctioned Cost (Rs. in Lakh): 3.00 F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Fully operational and 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. <p>G. Quality, Utility & level of satisfaction: Satisfactory. H. Remarks, If Any: Periodic cleaning of the structure is desirable. De-siltation of the structure should be carried out and proper drainage channel should be constructed.</p>
		

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



<p>5.</p>		<p>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: 18th April, 2017. D. Latitude & Longitude: N25°12'46.01" E090°47'12.55" E. Sanctioned Cost (Rs. in Lakh): 0.25</p>
		<p>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.</p> <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
6.		<p>A. Name of the Sub-project under NRM: RCC Check Dam.</p> <p>B. Location (with MWS): Among Rongjol Village under Lower Rongdi MWS.</p> <p>C. Date of Field Visit: 18th April, 2017.</p> <p>D. Latitude & Longitude: N25°12'33.14" E090°47'8.15"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 1.20</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying EPAs: Yes. iii. Workmanship: Good. iv. Current Physical Status: Fully operational and functioning 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. v. Maintenance Work: At present, the structure is maintained by 8 households. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Nil.</p>

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



Sl. No.	Photograph	Detailed Information & Observations
7.		<p>A. Name of the Sub-project under Livelihood & Production System Activity: Piggery.</p> <p>B. Location (with MWS): Among Rongjol Village under Lower Rongdi MWS.</p> <p>C. Date of Field Visit: 18th April, 2017.</p> <p>D. Latitude & Longitude: N25°12'36.74" E090°46'58.18"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.30</p> <p>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.</p>
		<p>G. Remarks, If Any: Nil.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
8.		<p>A. Name of the Sub-project under NRM: Water Harvesting Structure.</p> <p>B. Location (with MWS): Among Rongjol Village under Lower Rongdi MWS.</p> <p>C. Date of Field Visit: 18th April, 2017.</p> <p>D. Latitude & Longitude: N25°12'35.36" E090°47'18.89"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 3.00</p> <p>F. Observations: Observations:</p> <ol style="list-style-type: none"> i. Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying EPAs: Yes. iii. Workmanship: Good. iv. Current Physical Status: 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. v. Maintenance Work: At present, the structure is lying unutilized and not maintained. <p>G. Quality, Utility & level of satisfaction: Poor.</p> <p>F. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
9.		<p>A. Name of the Sub-project under Livelihood & Production System Activity: Piggery.</p> <p>B. Location (with MWS): Potchismile Village under Lower Rongdi MWS.</p> <p>C. Date of Field Visit: 18th April, 2017.</p> <p>D. Latitude & Longitude: N25°12'15.91" E090°46'52.38"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.30</p> <p>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.</p> <p>G. Remarks, If Any: Nil.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
10.		<p>A. Name of the Sub-project under NRM: RCC Check Dam.</p> <p>B. Location (with MWS): Potchismile Village under Lower Rongdi MWS.</p> <p>C. Date of Field Visit: 18th April, 2017.</p> <p>D. Latitude & Longitude: N25°12'23.98" E90°46'50.49"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 1.20</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Operational and functioning well. It is constructed on the land of beneficiary 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. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be visible at the activity site for creating awareness among the community.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
11.		<p>A. Name of the Sub-project under NRM: Small Dug-out Pond.</p> <p>B. Location (with MWS): Among Ronjol Village under Lower Rongdi MWS.</p> <p>C. Date of Field Visit: 18th April, 2017.</p> <p>D. Latitude & Longitude: N25°12'24.32" E90°46'52.93"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.75</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Operational and functioning well. It is constructed on 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. v. Maintenance Work: At present, the structure is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
12.		<p>A. Name of the Sub-project under NRM: Small Dug-out Pond</p> <p>B. Location (with MWS): Dagal Gittim Village under Lower Rongdi MWS.</p> <p>C. Date of Field Visit: 18th April, 2017.</p> <p>D. Latitude & Longitude: N25°12'20.87" E90°46'40.50"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.75</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: 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. <p>G. Quality, Utility & level of satisfaction: Poor.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

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

Sl. No.	Photograph	Detailed Information & Observations
13.		<p>A. Name of the Sub-project under NRM: RCC Check Dam.</p> <p>B. Location (with MWS): Dagal Gittim Village under Lower Rongdi MWS.</p> <p>C. Date of Field Visit: 18th April, 2017.</p> <p>D. Latitude & Longitude: N25°12'19.45" E90°46'38.58"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 1.20</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Operational 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. v. Maintenance Work: At present, the structure is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Average.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community. De-siltation as well as repairing and maintenance of the check dam should be carried out.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
14.		<p>A. Name of the Sub-project under NRM: Small Dug-out Pond.</p> <p>B. Location (with MWS): Dagal Gittim Village under Lower Rongdi MWS.</p> <p>C. Date of Field Visit: 18th April, 2017.</p> <p>D. Latitude & Longitude: N25°12'14.88" E90°46'30.87"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.75.</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Average.. iv. 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. v. Maintenance Work: At present, the structure is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Average.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
15.		<p>A. Name of the Sub-project under NRM: CC Protection Wall. B. Location (with MWS): Potchismile Village under Lower Rongdi MWS. C. Date of Field Visit: 18th April, 2017. D. Latitude & Longitude: N25°12'14.93" E90°46'35.97" E. Sanctioned Cost (Rs. in Lakh): 1.20 F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: 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. v. Maintenance work: At present, the structure is maintained by the school. <p>G. Quality, Utility & level of satisfaction: Satisfactory. H. Remarks, If Any: Nil.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
16.		<p>A. Name of the Sub-project under NRM: Gabionic Boulder Sausage Protection Wall.</p> <p>B. Location (with MWS): Potchismile Village under Lower Rongdi MWS.</p> <p>C. Date of Field Visit: 18th April, 2017.</p> <p>D. Latitude & Longitude: N25°12'6.50" E90°46'38.46"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 1.20</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: 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. v. Maintenance Work: At present, the structure is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
17.		<p>A. Name of the Sub-project under NRM: Small Dug-out Pond B. Location (with MWS): Potchismile Village under Lower Rongdi MWS. C. Date of Field Visit: 18th April, 2017. D. Latitude & Longitude: N25°12'7.56" E90°46'40.34" E. Sanctioned Cost (Rs. in Lakh): 0.75 F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: Operational and functioning well. It is constructed on 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. v. Maintenance Work: At present, the structure is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
18.		<p>A. Name of the Sub-project under NRM: CC Protection Wall</p> <p>B. Location (with MWS): Among Ronjol Village under Lower Rongdi MWS.</p> <p>C. Date of Field Visit: 18th April, 2017.</p> <p>D. Latitude & Longitude: N25°12'9.69" E90°46'47.85"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 1.20</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: Satisfactory. It is constructed in beneficiary land and benefitted 1 household. Length of protection wall is about 10 meters long. v. Maintenance Work: At present, the structure is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
19.		<p>A. Name of the Sub-project under EPA: Drinking Water Tank</p> <p>B. Location (with MWS): Among Ronjol Village under Lower Rongdi MWS.</p> <p>C. Date of Field Visit: 18th April, 2017.</p> <p>D. Latitude & Longitude: N25°12'10.37" E90°46'48.92"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 1.00</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying EPA: Yes iii. Workmanship: Good iv. Current Physical Status: 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. v. Maintenance Work: At present, the structure is maintained by 8 households. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Periodic cleaning of the structure is desirable</p>

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


Sl. No.	Photograph	Detailed Information & Observations
20.		<p>A. Name of the Sub-project under NRM: RCC Check Dam.</p> <p>B. Location (with MWS): Inolgre Village under Middle Rongdi MWS.</p> <p>C. Date of Field Visit: 19th April, 2017.</p> <p>D. Latitude & Longitude: N25°13'3.00" E90°46'36.58"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 1.20</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: 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. v. Maintenance work: At present, the structure is lying unutilized and not maintained. <p>G. Quality, Utility & level of satisfaction: Average.</p> <p>H. Remarks, If Any: De-siltation as well as repairing and maintenance of the structure should be carried out.</p>

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

Sl. No.	Photograph	Detailed Information & Observations
21.		<p>A. Name of the Sub-project under NRM: RCC Check Dam. B. Location (with MWS): Inolgre Village under Middle Rongdi MWS. C. Date of Field Visit: 19th April, 2017. D. Latitude & Longitude: N25°13'3.12" E90°46'36.76" E. Sanctioned Cost (Rs. in Lakh): 1.20 F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: 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. v. Maintenance work: At present, the structure is lying unutilized and not maintained. <p>F. Remarks, If Any: De-siltation as well as repairing and maintenance of the check dam should be carried out.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
22.		<p>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</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Current Physical Status: 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. <p>G. Quality, Utility & level of satisfaction: Satisfactory</p> <p>H. Remarks, If Any: Nil.</p>


Table 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)		
Sl. No.	Photograph	Detailed Information & Observations
23.		<p>A. Name of the Sub-project under NRM: Small Dug-out Pond.</p> <p>B. Location (with MWS): Inolgre Village under Middle Rongdi MWS.</p> <p>C. Date of Field Visit: 19th April, 2017.</p> <p>D. Latitude & Longitude: N25°13'7.38" E90°46'43.29"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.75</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Current Physical Status: 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. iv. Maintenance work: At present, the structure is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
24.		<p>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: 19th April, 2017. D. Latitude & Longitude: N25°13'11.33" E90°47'1.13" E. Sanctioned Cost (Rs. in Lakh): 0.75 F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Operational and functioning well. It is constructed on 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. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
25.		<p>A. Name of the Sub-project under EPA: Drinking Water Tank. B. Location (with MWS): Inolgre Village under Middle Rongdi MWS. C. Date of Field Visit: 19th April, 2017. D. Latitude & Longitude: N25°13'14.48" E90°47'13.60" E. Sanctioned Cost (Rs. in Lakh): 1.00</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying EPA: Yes. iii. Workmanship: Good. iv. Current Physical Status: 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. v. Maintenance work: At present, the structure is maintained by 3 households. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Periodic cleaning of the structure is desirable.</p>

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

Sl. No.	Photograph	Detailed Information & Observations
26.		<p>A. Name of the Sub-project under Livelihood and Production System Activity: Piggery.</p> <p>B. Location (with MWS): Inolgre Village under Middle Rongdi MWS.</p> <p>C. Date of Field Visit: 19th April, 2017.</p> <p>D. Latitude & Longitude: N25°13'13.76" E90°47'2.07"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.30</p> <p>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.</p> <p>G. Remarks, If Any: Nil.</p>
		

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


Sl. No.	Photograph	Detailed Information & Observations
27.		<p>A. Name of the Sub-project under EPA: Drinking Water Tank.</p> <p>B. Location (with MWS): Inolgre Village under Middle Rongdi MWS.</p> <p>C. Date of Field Visit: 19th April, 2017.</p> <p>D. Latitude & Longitude: N25°13'16.48" E90°46'52.92"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 1.00</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying EPA: Yes iii. Workmanship: Good iv. Current Physical Status: 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. v. Maintenance Work: At present, the structure is maintained by 6 households. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display signboard should be visible at the activity site. Periodic cleaning of the structure is desirable.</p>



Table 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)		
Sl. No.	Photograph	Detailed Information & Observations
28.		<p>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: 19th April, 2017. D. Latitude & Longitude: N25°13'16.14" E90°46'52.55" E. Sanctioned Cost (Rs. in Lakh): 0.75 F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Average. iv. 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. v. Maintenance work: At present, the structure is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Average.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>
		

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


Sl. No.	Photograph	Detailed Information & Observations
29.		<p>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: 19th April, 2017. D. Latitude & Longitude: N25°13'8.04" E90°46'39.10" E. Sanctioned Cost (Rs. in Lakh): 1.00</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying EPA: Yes. iii. Workmanship: Good. iv. Current Physical Status: 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. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Periodic cleaning of the structure is desirable.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
30.		<p>A. Name of the Sub-project under NRM: Betel Nut Processing. B. Location (with MWS): Inolgre Village under Middle Rongdi MWS. C. Date of Field Visit: 19th April, 2017. D. Latitude & Longitude: N25°13'8.41" E90°46'33.55" E. Sanctioned Cost (Rs. in Lakh): 0.50</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good. iv. Current Physical Status: Operational 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. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Nil.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
31.		<p>A. Name of the Sub-project under NRM: Water Harvesting Structure. B. Location (with MWS): Nengsra Village under Middle Rongdi MWS. C. Date of Field Visit: 19th April, 2017. D. Latitude & Longitude: N25°13'8.33" E90°46'32.24" E. Sanctioned Cost (Rs. in Lakh): 3.00</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: 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. v. Maintenance Work: At present, the structure is lying unutilized and not maintained. <p>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. Periodic cleaning of the structure is desirable.</p>

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


Sl. No.	Photograph	Detailed Information & Observations
32.		<p>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: 19th April, 2017. D. Latitude & Longitude: N25°13'27.43" E90°46'21.88" E. Sanctioned Cost (Rs. in Lakh): 0.080</p> <p>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.</p> <p>G. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>




Table 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)		
Sl. No.	Photograph	Detailed Information & Observations
33.		<p>A. Name of the Sub-project under Livelihood Activity: Handloom (Weaving).</p> <p>B. Location (with MWS): Nengsra Village under Middle Rongdi MWS.</p> <p>C. Date of Field Visit: 19th April, 2017.</p> <p>D. Latitude & Longitude: N25°13'24.82" E90°46'17.53"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.55</p> <p>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.</p> <p>G. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 1: Evaluation of Assets created under IWMP (SGH-IWMP-VI)		
Sl. No.	Photograph	Detailed Information & Observations
34.	 	<p>A. Name of the Sub-project under NRM: Gabionic Protection Wall.</p> <p>B. Location (with MWS): Inolgre Village under Middle Rongdi MWS.</p> <p>C. Date of Field Visit: 19th April, 2017.</p> <p>D. Latitude & Longitude: N25°13'24.82" E90°46'17.53"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 1.20</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: 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. <p>G. Quality, Utility & level of satisfaction: Satisfactory</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

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 (<i>Target-vis-à-vis achievement</i>)	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.	--	<ul style="list-style-type: none"> • Since NRM related works are also carried out on community lands, rights over community lands should be clearly specified and documented. • Perspective plans should include maintenance of works already completed. 	PIA/WDT/WC UG/Community
1.3	Technical Feasibility, location, designing and quality of structure (<i>adherence to guidelines, layout, agency involved, quality control, measurement book etc.</i>)	Location is selected in consultation with community.	--		PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (<i>reasons thereof</i>).	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, <i>adherence to guidelines, layout, agency involved, quality control, measurement book etc.</i>)	Type includes Dug-out Pond, C.C. Irrigation Dam, Water Harvesting Structure, Protection Wall, Earthen Irrigation Channel, Spring Tapped Chamber. Quality is Satisfactory.	--		PIA/WDT/WC UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.7	Stone masonry works- (<i>adherence to guidelines, layout, agency involved, quality control, measurement book etc.</i>)	Stone Masonry Works covered are 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 water-nallah, stream flows and drinking water status.	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, Ring Well & also from Public Health Engineering (PHE) Department, Government of Meghalaya.	--	<ul style="list-style-type: none"> • 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
1.11	Benefit realized (<i>by way of soil conservation, water conservation, increased irrigation water, cropping intensity, diversification, etc.</i>)	Yes.	--		PIA/WDT/WC UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.12	Sharing of benefits by members of UGs (<i>water sharing etc.</i>)	Yes.	--		PIA/WDT/WC UG/Community
1.13	Status of beneficiaries contribution (<i>10% or 5% as the case may be</i>).	Contribution of 5% against cost of each NRM works is credited in the account of Watershed Development Fund (WDF).	--		PIA/WDT/WC UG/Community
2.	Agriculture Production				
2.1	Additional area brought under cultivation	Yes {Includes paddy, millet, maize, tapioca, chili, ginger, yam, pumpkin (red & white), gourd, beans, sweet potato, banana, squash, pear, arecanut, coffee & orange cultivation}.	--	<ul style="list-style-type: none"> The activities carried out or the impact at community level should be documented. 	PIA/WDT/WC UG/Community
2.2	Cropping intensity	Yes. (Includes Paddy, Maize, Arecanut, Cashewnut and Seasonal Vegetables).	High yield due to fertile land and availability of water.		PIA/WDT/WC UG/Community
2.3	Crop diversification (<i>cash crops/vegetables/ fruit crops etc.</i>)	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).	--	<ul style="list-style-type: none"> New improved package of practices may be introduced. 	PIA/WDT/WC UG/Community
3.	Farm Production Support System				
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
	❖ 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/Rubber Board
3.2	No. & types of field demonstration for adoption of new technology & practices (<i>target-vis-à-vis achievement</i>)	Yes. {Includes System of Rice Intensification (SRI), Rubber & Orange Cultivation & Terracing and Conservation Agriculture}.	--	• Low cost new Technologies may be adopted from time to time.	PIA/WDT/WC UG/Community
4.	Livestock				
4.1	Availability of Green fodder	Available.	--	• Availability of Health Camps for Livestock may be 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
4.3	Quality of livestock (cross-bred, indigenous)	All are indigenous.	--		PIA/WDT/WC SHG/Community
4.4	Milk production (<i>target-vis-à-vis achievement</i>)	Carried out individually.	Target for Milk production is not available.		PIA/WDT/WC SHG/Community
4.5	Animal health camps organized (<i>No., type, animals covered, disease treated, drug distribution</i>)	Nil.	Animal health camps not organised.		PIA/WDT/WC SHG/Community
4.6	Benefits realized (<i>by way increased milk, meat, egg production</i>)	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.	--	<ul style="list-style-type: none"> Facilities and supplies may be arranged for better livestock management. 	PIA/WDT/WC SHG/Community
4.8	No. of AI conducted	Nil.	--		PIA/WDT/WC SHG/Community
4.9	Benefits Realized (<i>no. of families covered, additional quality heifers born, additional milk production etc.</i>)	Yes. Only some households in the watershed carry out dairy farming and sells milk in the local market.	--		PIA/WDT/WC SHG/Community
4.10	Meat Production (<i>target vis-a-vise achievement</i>)	Meat items from Piggery and Poultry activities are sold to local markets.	--		PIA/WDT/WC SHG/Community
4.11	Pasture and Fodder development (<i>target vis-a-vise achievement</i>)	Nil.	--		PIA/WDT/WC SHG/Community
4.12	Training & Capacity Building on livestock.	Awareness Programme, Training and Exposure Visits arranged.	--		PIA/WDT/WC SHG/Community
4.13	Veterinary services system (ex: Gopal Mitra, etc)	Not Available.	--		PIA/WDT/WC SHG/Community
5.	Income Generating Activity (IGA) – Livelihood Enhancement				
5.1	Status of IGA Plan (<i>Target vis-a-vise achievement</i>)	Satisfactory.	--	<ul style="list-style-type: none"> Compliance with IGA Plan may be followed. 	PIA/WDT/WC/ SHG/Beneficiary
5.2	Type of IGAs (<i>Traditional, Natural Resource based, skill based, target vis-à-vis achievement</i>)	Tailoring, Piggery, Poultry, Vegetable Cultivation, Duckery, Pisciculture, Rubber Nursery, Ginger & Pineapple Cultivation, Rubber Nursery Poly-bag and Wage Labour.	Most of the SHGs are engaged in more than one activity.		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.	--	<ul style="list-style-type: none"> • Women SHGs formed under Rural Livelihood Mission may be explored to achieve the target for SHG Formation. 	PIA/WDT/WC/SHG/Beneficiary
5.4	Women covered	Women Covered= 58 Nos.	--		PIA/WDT/WC/SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 15 Nos.	--		PIA/WDT/WC/SHG/Beneficiary
5.6	No. of landless families covered	Nil.	All the community members possess land holding.	--	PIA/WDT/WC/SHG/Beneficiary
5.7	Capacity Building & Training to SHGs on Livelihood (<i>unit cost, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	Awareness Programme, Training and Exposure Visits arranged.	--	<ul style="list-style-type: none"> • Financial, marketing and institutional support linkages should be explored to sustained IGAs. • More innovative income generating areas may be explored and encouraged. 	PIA/WDT/WC/SHG/Beneficiary
5.8	Backward & Forward Linkages – (<i>financial, marketing and other institutional support</i>)	Nil.	--		PIA/WDT/WC/SHG/Beneficiary
5.9	Innovative IGAs	Nil.	--		PIA/WDT/WC/SHG/Beneficiary
5.10	Group IGAs	Group IGAs= 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.	--	<ul style="list-style-type: none"> • More sensitisation and awareness programme may be arranged to orient on loan repayment issues among the beneficiaries. 	PIA/WDT/WC/SHG/Beneficiary
5.12	Hand Holding	Hand holding support is extended by the WDTs.	--		PIA/WDT/WC/SHG/Beneficiary
5.13	Sustainability	Activities are self-sustained.	--		PIA/WDT/WC/SHG/Beneficiary
5.14	EDP and EAP	Nil.	--		PIA/WDT/WC/SHG/Beneficiary
5.15	Status of repayment of loan/fund	Poor.	--		PIA/WDT/WC/SHG/Beneficiary
6.	MEL&D Activities				
6.1	Status of Monitoring & Evaluation mechanism by;	Actively functional.	--	<ul style="list-style-type: none"> • Routine monitoring mechanism by community at WC level should be encouraged. 	SLNA/WCDC/PIA/WC/MEL&D Agencies
	➤ Internal by SLNA, WCDC, PIA etc.	Periodic Monitoring of the programme activities at SLNA, WCDC and PIA Level is active.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies
	➤ Independent third party external agencies (<i>state MEL&D agencies</i>)	NEDFi is the State MEL&D Agency.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies
	➤ Independent third party external agencies (<i>national ME&L agency</i>)	Mukesh & Associates is the National ME&L agency.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies
6.2	Details of Agencies in places	Both State MEL&D and National ME&L agencies are operating actively.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
		North Eastern Hill University (NEHU) often conducts monitoring activities.		<ul style="list-style-type: none"> Regular monitoring will help in steering the projects towards its objectives and would support in decision making for the project actors. 	
6.3	Learning Mechanisms	Documentation of Good Practices, Success Stories, Case Studies and Thematic Studies are practiced.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies
6.4	Dissemination Mechanism	Periodical Reports, Study Reports, Videos and Meetings.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies
6.5	Community MONITORING at WC level	Average.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies
6.7	Social Audit, if any	Poor.	<ul style="list-style-type: none"> Social audit of IWMP activities may be carried out once in a year for every project. 	PIA/WDT/WC/Community	
7.	Project Management				
7.1	Financial Management				
7.1.1	Procurement system as per guidelines.	Yes.	--		SLNA/WCDC/PIA/WDT/WC
7.1.2	Status of fund utilization at various level, unspent fund if any.	PIA submits Progress Report from time to time.	--		SLNA/WCDC/PIA/WDT/WC
7.1.3	Financial progress of project activities.	Satisfactory.	--		SLNA/WCDC/PIA/WDT/WC
7.1.4	Timely submission of SOE and UC by SLNA, WCDC/PIA and others, specify	PIA already submitted SOE and UC of the last fund released.	--		SLNA/WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
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.	--	<ul style="list-style-type: none"> • Social audit Reports should be made available for general public. 	WCDC/PIA/WDT/WC/UG/SHG/Community
7.2.2	Public display of activities and progress.	Public Display System is poor.	--		WCDC/PIA/WDT/WC/UG/SHG/Community
7.2.3	Verification of quality of work as per guidelines.	Yes. Quality of work is verified by the PIA Officials from time to time.	--		WCDC/PIA/WDT/WC/UG/SHG/Community
7.3	Capacity Building (CB) For All Levels				
7.3.1	Status of Annual Training Plan	Training as per Annual Training Plan is completed up to 3 rd Year.	--	<ul style="list-style-type: none"> • Capacity Building should lead to enhancement of capacities to conceptualise the implementation of IWMP. 	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.	--		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. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
7.3.5	No. of Participants attended	Watershed Level- 400 Nos. (Approximately)	--	<ul style="list-style-type: none"> Capacity Building effort should go beyond one-time training and should be sustained over a long term. Regular follow-up after the training programmes is desirable. 	PIA/WDT/WC/UG/SHG/Community
7.3.6	Level of Participation	Satisfactory.	--		PIA/WDT/WC/UG/SHG/Community
7.3.7	Content and appropriateness of training	Satisfactory.	--		PIA/WDT/WC/UG/SHG/Community
7.3.8	Quality of Trainers and Resource Persons	Satisfactory.	--		PIA/WDT/WC/UG/SHG/Community
8	Convergence				
8.1	Status of Convergence Plan (<i>Prepared or not</i>)	Prepared but yet to be implemented.	Successful Convergence experiences may be widely shared and disseminated.		WCDC/PIA/WDT/WC/L ine Departments
8.2	Details of Schemes / Activities converged (<i>As per plan</i>)	Dug-out Pond & Water Harvesting Structure under NREGS.	Case studies on Convergence may be referred.		WCDC/PIA/WDT/WC/L ine Departments/ MEL&D

Batch: III

Name of the Project: IWMP XI

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 (<i>Target-vis-à-vis achievement</i>)	Target: 185 Nos. Achievement: 156 Nos.	Achievement is based on the fund allocation till date.	Regular release of Project funds may be arranged.	PIA/WDT/WC UG/Community
1.2	Status of incomplete structures.	Completed all the 156 Nos. of structures.	--	<ul style="list-style-type: none"> • Since NRM related works are also carried out on community lands, rights over community lands should be clearly specified and documented. • Perspective plans should include maintenance of works already completed. 	PIA/WDT/WC UG/Community
1.3	Technical Feasibility, location, designing and quality of structure (<i>adherence to guidelines, layout, agency involved, quality control, measurement book etc.</i>)	Location is selected in consultation with community.	--		PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (<i>reasons thereof</i>).	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, (<i>adherence to guidelines, layout, agency involved, quality control, measurement book etc.</i>))	Type includes Dug-out Pond, Spring Tapped Chamber, Earthen Irrigation Channel, Approach Link Road, Protection Wall, CC Check Dam, Irrigation Check Dam and Gabion Structure.	--		PIA/WDT/WC UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
		<p>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.</p> <p>Quality is Satisfactory.</p>			
1.7	<p>Stone masonry works- (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)</p>	<p>Stone Masonry Works covered are Spring Tapped Chamber, Earthen Irrigation Channel, Protection Wall, CC Check Dam, Irrigation Check Dam and Gabion Structure.</p>	--		<p>PIA/WDT/WC UG/Community</p>
1.8	<p>Area irrigated by source, ground water levels - bore well and open well, surface water-nallah, stream flows and drinking water status.</p>	<p>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.</p> <p>Main source of drinking water is Spring Tapped Chamber & Ring Well.</p>	--	<ul style="list-style-type: none"> • Display Sign Boards should be installed at the activity site for creating awareness among the community. 	<p>PIA/WDT/WC UG/Community</p>

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.	--		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.	Agriculture Production				
2.1	Additional area brought under cultivation	Yes (Includes Arecanut, Rubber, Banana, Black Pepper, Cashew nut, Pineapple, Paddy, Maize, Chili, Ginger, Turmeric, Brinjal, etc).	--	<ul style="list-style-type: none"> The activities carried out or the impact at community level should be documented. 	PIA/WDT/WC UG/Community
2.2	Cropping intensity	Yes. (Include Paddy, Arecanut, Pineapple, Ginger, Turmeric, Black Pepper, Banana & Maize Cultivation)	High yield due to fertile land and availability of water.		PIA/WDT/WC UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
2.3	Crop diversification (<i>cash crops/ vegetables/ fruit crops etc.</i>)	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).	--	<ul style="list-style-type: none"> • New improved package of practices may be introduced. 	PIA/WDT/WC UG/Community
3.	Farm Production Support System				
3.1	No. & types of activities	Implements (Include Power Tiller, Organic Farming and Mulching).	--	<ul style="list-style-type: none"> • Capacity Building should be carried out on regular basis. • Low cost new Technologies may be adopted from time to time. 	PIA/WDT/WC UG/Community
	❖ Capacity Building & Training	Awareness Generation Programme, 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 (<i>target-vis-à-vis achievement</i>)	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.	--	<ul style="list-style-type: none"> • 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 (<i>target-vis-à-vis achievement</i>)	Carried out individually.	Target for Milk production is not available.		PIA/WDT/WC SHG/Community
4.5	Animal health camps organized (<i>No., type, animals covered, disease treated, drug distribution</i>)	Nil.	Animal health camps not organised.		PIA/WDT/WC SHG/Community
4.6	Benefits realized (<i>by way increased milk, meat, egg production</i>)	Increase in Meat Production from Piggery and Poultry activities.	--	<ul style="list-style-type: none"> Facilities and supplies may be arranged for better livestock management. 	PIA/WDT/WC SHG/Community
4.7	No. of Artificial Insemination (AI) centre created	Nil.	--		PIA/WDT/WC SHG/Community
4.8	No. of AI conducted	Nil.	--		PIA/WDT/WC SHG/Community
4.9	Benefits Realized (<i>no. of families covered, additional quality heifers born, additional milk production etc.</i>)	Yes.	--		PIA/WDT/WC SHG/Community
4.10	Meat Production (<i>target vis-a-vise achievement</i>)	Meat items from Piggery and Poultry activities are sold to local markets.	--		PIA/WDT/WC SHG/Community
4.11	Pasture and Fodder development (<i>target vis-a-vise achievement</i>)	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 (IGA) – Livelihood Enhancement				
5.1	Status of IGA Plan (<i>Target vis-a-vis achievement</i>)	Satisfactory.	--	• Compliance with IGA Plan may be followed.	PIA/WDT/WC/ SHG/Beneficiary
5.2	Type of IGAs (<i>Traditional, Natural Resource based, skill based, target vis-à-vis achievement</i>)	Tailoring, Carpentry, Kitchen Gardening, Piggery, Poultry, Turmeric, Pineapple Cultivation and Rubber Poly-bag Nursery.	Most of the SHGs are engaged in more than one activity.		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 may be explored to achieve the target for SHG Formation.	PIA/WDT/WC/ SHG/Beneficiary
5.4	Women covered	Women Covered= 306 Nos.	--		PIA/WDT/WC/ SHG/Beneficiary
5.5	No. of SHGs	No. of SHGs= 23 Nos.	--		PIA/WDT/WC/ SHG/Beneficiary
5.6	No. of landless families covered	Nil.	All the community members possess land holding.	--	PIA/WDT/WC/ SHG/Beneficiary
5.7	Capacity Building & Training to SHGs on Livelihood (<i>unit cost, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	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.	--	<ul style="list-style-type: none"> • More sensitisation and awareness programme may be arranged to orient on loan repayment issues among the beneficiaries. 	PIA/WDT/WC/SHG/Beneficiary
5.9	Innovative IGAs	Nil.	--		PIA/WDT/WC/SHG/Beneficiary
5.10	Group IGAs	Group IGAs= 23 Nos.	--		PIA/WDT/WC/SHG/Beneficiary
5.11	Functioning of IGAs	Satisfactory.	--		PIA/WDT/WC/SHG/Beneficiary
5.12	Hand Holding	Hand holding support is extended by the WDTs.	--		PIA/WDT/WC/SHG/Beneficiary
5.13	Sustainability	Activities are self-sustained.	--		PIA/WDT/WC/SHG/Beneficiary
5.14	EDP and EAP	Nil.	--		PIA/WDT/WC/SHG/Beneficiary
5.15	Status of repayment of loan/fund	Poor.	--		PIA/WDT/WC/SHG/Beneficiary
6.	MEL&D Activities				
6.1	Status of Monitoring & Evaluation mechanism by;	Actively functional.	--	<ul style="list-style-type: none"> • Routine monitoring mechanism by community at WC level should be encouraged. 	SLNA/WCDC/PIA/WC/MEL&D Agencies
	➤ Internal by SLNA, WCDC, PIA etc.	Periodic Monitoring of the programme activities at SLNA, WCDC and PIA Level is active.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
	➤ Independent third party external agencies (state MEL&D agencies)	NEDFi is the State MEL&D Agency.	--	<ul style="list-style-type: none"> Regular monitoring will help in steering the projects towards its objectives and would support in decision making for the project actors. 	SLNA/WCDC/PIA/ WC/MEL&D Agencies
	➤ Independent third party external agencies (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
6.3	Learning Mechanisms	Documentation of Good Practices, Success Stories, Case Studies and Thematic Studies are practiced.	--		SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.4	Dissemination Mechanism	Periodical Reports, Study Reports, Videos and Meetings.	--		SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.5	Community MONITORING at WC level	Average.	--		SLNA/WCDC/PIA/ WC/MEL&D Agencies
6.7	Social Audit, if any	Average.	<ul style="list-style-type: none"> NGO - Bethany Society, Tura carried out a social audit only in Dallang & Balmrik watershed as directed by the Divisional Officer, Tura. 	PIA/WDT/WC/ Community	
7.	Project Management				
7.1	Financial Management				
7.1.1	Procurement system as per guidelines.	Yes.	--		SLNA/WCDC/PIA/ WDT/WC

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.	PIA submits Progress Report from time to time.	--		SLNA/WCDC/PIA/WDT/WC
7.1.3	Financial progress of project activities.	Satisfactory.	--		SLNA/WCDC/PIA/WDT/WC
7.1.4	Timely submission of SOE and UC by SLNA, WCDC/PIA and others, specify	PIA already submitted SOE and UC of the last fund released.	--		SLNA/WCDC/PIA/WDT/WC
7.1.5	Mode of transfer (A/C payee Cheque / PFMS / online)	Mode of fund release is through online transfer. 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.	--	<ul style="list-style-type: none"> Social audit Reports should be made available for general public. 	WCDC/PIA/WDT/WC/UG/SHG/Community
7.2.2	Public display of activities and progress.	Public Display System is poor.	--		WCDC/PIA/WDT/WC/UG/SHG/Community
7.2.3	Verification of quality of work as per guidelines.	Yes. Quality of work is verified by the PIA Officials from time to time.	--		WCDC/PIA/WDT/WC/UG/SHG/Community

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 rd Year.	--	<ul style="list-style-type: none"> Capacity Building should lead to enhancement of capacities to conceptualise the implementation of IWMP. Capacity Building effort should go beyond one-time training and should be sustained over a long term. Regular follow-up after the training programmes is desirable. 	PIA/WDT/WC/UG/SHG/Community
7.3.2	Status of training agencies (SRO/ DRO/ PRO)	Training Agencies involved are SIRD, NIRD, Departmental Training Centre, ICAR, Rubber Board, Tura, etc.	--		PIA/WDT/WC/UG/SHG/Community
7.3.3	Training module developed at all levels (as per annual training plan)	Yes.	--		PIA/WDT/WC/UG/SHG/Community
7.3.4	No. of Trainings conducted (as per annual training plan)	24 Nos.	--		PIA/WDT/WC/UG/SHG/Community
7.3.5	No. of Participants attended	Watershed Level- 300 Nos. (Approximately)	--		PIA/WDT/WC/UG/SHG/Community
7.3.6	Level of Participation	Satisfactory.	--		PIA/WDT/WC/UG/SHG/Community
7.3.7	Content and appropriateness of training	Satisfactory.	--		PIA/WDT/WC/UG/SHG/Community
7.3.8	Quality of Trainers and Resource Persons	Satisfactory.	--		PIA/WDT/WC/UG/SHG/Community
8	Convergence				
8.1	Status of Convergence Plan (Prepared or not)	Prepared but yet to be implemented.	Successful Convergence experiences may be widely shared and disseminated.		WCDC/PIA/WDT/WC/L ine Departments

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

Table 2: Evaluation of Assets created under IWMP (WGH-IWMP-XI)


Sl. No.	Photograph	Detailed Information & Observations
1.		<p>A. Name of the Sub-project under NRM: CC Check Dam cum Water Harvesting Structure.</p> <p>B. Location (with MWS): Dallanggre Village under Dallang MWS.</p> <p>C. Date of Field Visit: 21st April, 2017.</p> <p>D. Latitude & Longitude: N25°43'0.28" E90°13'5.35"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 2.5</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Newly constructed structure under the new installment (3rd 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. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>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.</p>

Table 2: Evaluation of Assets created under IWMP (WGH-IWMP-XI)


Sl. No.	Photograph	Detailed Information & Observations
2.		<p>A. Name of the Sub-project under NRM: Water Harvesting Structure with Outlet Channel.</p> <p>B. Location (with MWS): Dallanggre Village under Dallang MWS.</p> <p>C. Date of Field Visit: 21st April, 2017.</p> <p>D. Latitude & Longitude: N25°42'48.05" E90°13'26.86"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 2.5</p> <p>F. Observations:</p> <ol style="list-style-type: none"> Is the NRM in tune with the guidelines & logical demand emerged through PRA: Yes. Is participatory process been followed in identifying NRM: Yes. Workmanship: Good. Current Physical Status: Newly constructed structure under the new installment (3rd 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. Maintenance Work: Maintenance work will be carried out by 1 household after completion of structure. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>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.</p>

Table 2: Evaluation of Assets created under IWMP (WGH-IWMP-XI)


Sl. No.	Photograph	Detailed Information & Observations
3.		<p>A. Name of the Sub-project under NRM: CC Check Dam with Washing Platform.</p> <p>B. Location (with MWS): Dallanggre Village under Dallang MWS.</p> <p>C. Date of Field Visit: 21st April, 2017.</p> <p>D. Latitude & Longitude: N25°42'23.20" E90°13'54.89"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 3.00</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Workmanship: Good. iv. Current Physical Status: Newly constructed structure under the new installment (3rd 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. vi. Maintenance Work: Maintenance work will be carried out by the beneficiaries after completion of structure. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>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.</p>

Table 1: Evaluation of Assets created under IWMP (WGH-IWMP-XI)


Sl. No.	Photograph	Detailed Information & Observations
4.		<p>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°42'38.62" E90°13'42.03" E. Sanctioned Cost (Rs. in Lakh): 0.50</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good. iv. Current Physical Status: Operational and functioning well. It is constructed on 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. v. Maintenance work: At present, the structure is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 2: Evaluation of Assets created under IWMP (WGH-IWMP-XI)


Sl. No.	Photograph	Detailed Information & Observations
5.		<p>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</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good. iv. Current Physical Status: 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. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>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.</p>

Table 2: Evaluation of Assets created under IWMP (WGH-IWMP-XI)



Sl. No.	Photograph	Detailed Information & Observations
6.		<p>A. Name of the Sub-project under NRM: Small Dugout Pond. B. Location (with MWS): Dallanggre Village under Dallang MWS. C. Date of Field Visit: 21st April, 2017. D. Latitude & Longitude: N25°42'36.61" E90°13'42.41" E. Sanctioned Cost (Rs. in Lakh): 0.50 F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: Newly constructed structure under the new installment (3rd 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. v. Maintenance Work: Maintenance work will be carried out by 1 household after completion of structure. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>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.</p>

Table 1: Evaluation of Assets created under IWMP (WGH-IWMP-XI)

Sl. No.	Photograph	Detailed Information & Observations
7.		<p>A. Name of the Sub-project under NRM: Small Dugout Pond. B. Location (with MWS): Dallanggre Village under Dallang MWS. C. Date of Field Visit: 21st April, 2017. D. Latitude & Longitude: N25°42'36.61" E90°13'42.41" E. Sanctioned Cost (Rs. in Lakh): 0.50 F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: Newly constructed structure under the new installment (3rd 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. v. Maintenance Work: Maintenance work will be carried out by 1 household after completion of structure. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>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.</p>

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: 153 Nos. Achievement: 132 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 132 Nos. of structures.	--	<ul style="list-style-type: none"> • Since NRM related works are also carried out on community lands, rights over community lands should be clearly specified and documented. 	PIA/WDT/WC UG/Community
1.3	Technical Feasibility, location, designing and quality of structure (adherence to guidelines, layout, agency involved, quality control, measurement book etc.)	Location is selected in consultation with community.	--		PIA/WDT/WC UG/Community
1.4	Variation of location, size of structure (reasons thereof).	Minor change in 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.	--	<ul style="list-style-type: none"> • 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 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- (<i>adherence to guidelines, layout, agency involved, quality control, measurement book etc.</i>)	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 water-nallah, stream flows and drinking water status.	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, Ring Well and PHE Supply.	--	<ul style="list-style-type: none"> • 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).	--		PIA/WDT/WC UG/Community
2.	Agriculture Production				
2.1	Additional area brought under cultivation	Yes (Includes Paddy, Arecanut, Rubber, Banana, Black Pepper, Cashew nut cultivation).	--	<ul style="list-style-type: none"> The activities carried out or the impact at community level should be documented. 	PIA/WDT/WC UG/Community
2.2	Cropping intensity	Yes (Includes Paddy, Maize, Seasonal Vegetables, Arecanut, Cashew nut, Rubber cultivation).	High yield due to fertile land and availability of water.		PIA/WDT/WC UG/Community
2.3	Crop diversification (cash crops/ vegetables/ fruit crops etc.)	Yes. (Includes cultivation of Coffee, Cotton, Cashewnut, Ginger, Turmeric, Seasonal Vegetables, Pear, Guava, Tamarind, Mango and Jackfruit etc).	--		PIA/WDT/WC UG/Community
2.4	Adoption of improved package of practices	Yes (Includes Land Development, Terracing, Rubber & Arecanut Plantation).	--	<ul style="list-style-type: none"> 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 System				
3.1	No. & types of activities	Organic Farming and Mulching.	--	<ul style="list-style-type: none"> • Capacity Building should be carried out on regular basis. • Low cost new Technologies may be adopted from time to time. 	PIA/WDT/WC UG/Community
	❖ Capacity Building & Training	Awareness Generation Programme, Exposure Visit to ICAR & Rubber Board, Tura and Training Programme was undertaken	--		PIA/WDT/WC UG/Community
3.2	No. & types of field demonstration for adoption of new technology & practices (<i>target-vis-à-vis achievement</i>)	Yes. {Terracing, System of Rice Intensification (SRI), Rubber & Arecanut Plantation}.	--		PIA/WDT/WC UG/Community
4.	Livestock				
4.1	Availability of Green fodder	Available.	--	<ul style="list-style-type: none"> • Availability of Health Camps for Livestock may be organised from time to time. 	PIA/WDT/WC SHG/Community
4.2	Type of livestock	Goatery, Piggery, Poultry and Cattle Rearing.	--		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 (<i>target-vis-à-vis achievement</i>)	Carried out individually.	Target for Milk production is not available.		PIA/WDT/WC SHG/Community
4.5	Animal health camps organized (<i>No., type, animals covered, disease treated, drug distribution</i>)	Nil.	Animal health camps not organised.		PIA/WDT/WC SHG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.6	Benefits realized (by way increased milk, meat, egg production)	Increase in Meat Production from Piggery and Poultry activities.	--	<ul style="list-style-type: none"> Facilities and supplies may be arranged for better livestock management. 	PIA/WDT/WC SHG/Community
4.7	No. of Artificial Insemination (AI) centre created	Nil.	--		PIA/WDT/WC SHG/Community
4.8	No. of AI conducted	Nil.	--		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 are practicing dairy farming and are producing milk for selling in the local market.	--		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.	Income Generating Activity (IGA) – Livelihood Enhancement				
5.1	Status of IGA Plan (Target vis-a-vise achievement)	Satisfactory.	--		PIA/WDT/WC/ SHG/Beneficiary

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

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.9	Innovative IGAs	Weaving (Handloom) Activity in Godal & Chipra Watersheds.	--	<ul style="list-style-type: none"> More innovative income generating areas may be explored and encouraged. 	PIA/WDT/WC/SHG/Beneficiary
5.10	Group IGAs	Group IGAs= 22 Nos.	--		PIA/WDT/WC/SHG/Beneficiary
5.11	Functioning of IGAs	Satisfactory.	--		PIA/WDT/WC/SHG/Beneficiary
5.12	Hand Holding	Hand holding support is extended by the WDTs.	--		PIA/WDT/WC/SHG/Beneficiary
5.13	Sustainability	Activities are self-sustained.	--	<ul style="list-style-type: none"> More sensitisation and awareness programme may be arranged to orient on loan repayment issues among the beneficiaries. 	PIA/WDT/WC/SHG/Beneficiary
5.14	EDP and EAP	Nil.	--		PIA/WDT/WC/SHG/Beneficiary
5.15	Status of repayment of loan/fund	Poor.	--		PIA/WDT/WC/SHG/Beneficiary
6.	MEL&D Activities				
6.1	Status of Monitoring & Evaluation mechanism by;	Actively functional.	--	<ul style="list-style-type: none"> Routine monitoring mechanism by community at WC level should be encouraged. 	SLNA/WCDC/PIA/WC/MEL&D Agencies
	➤ Internal by SLNA, WCDC, PIA etc.	Periodic Monitoring of the programme activities at SLNA, WCDC and PIA Level is active.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies
	➤ Independent third party external agencies (state MEL&D agencies)	➤ NEHU carried out monitoring & evaluation for the 2 nd year in Rongari &	--		SLNA/WCDC/PIA/WC/MEL&D Agencies

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
		Rongdeng Watersheds. ➤ NEDFi is the State MEL&D Agency.		<ul style="list-style-type: none"> Regular monitoring will help in steering the projects towards its objectives and would support in decision making for the project actors. 	
	➤ 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. North Eastern Hill University (NEHU) often conducts monitoring activities	--		SLNA/WCDC/PIA/WC/MEL&D Agencies
6.3	Learning Mechanisms	Documentation of Good Practices, Success Stories, Case Studies and Thematic Studies are practiced.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies
6.4	Dissemination Mechanism	Periodical Reports, Study Reports, Videos and Meetings.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies
6.5	Community MONITORING at WC level	Average.	--		SLNA/WCDC/PIA/WC/MEL&D Agencies
6.7	Social Audit, if any	Average.	<ul style="list-style-type: none"> Divisional Officer-Tura engaged Bethany Society NGO for carrying out social audit in the Godal & Chipra watershed area. 	PIA/WDT/WC/Community	
7.	Project Management				
7.1	Financial Management				
7.1.1	Procurement system as per guidelines.	Yes.	--		SLNA/WCDC/PIA/WDT/WC

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.	PIA submits Progress Report from time to time. Unspent fund- At present works is under progress. New installment for completion of remaining works will be completed by May-June, 2017.	--	<ul style="list-style-type: none"> Fund transfer among the institutions should be supported with a formal letter/ order etc. and that should be documented for future reference. 	SLNA/WCDC/PIA/ WDT/WC
7.1.3	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.	--	<ul style="list-style-type: none"> Social audit Reports should be made available for general public. 	WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.2	Public display of activities and progress.	Public Display System is poor.	--		WCDC/PIA/WDT/WC/ UG/SHG/Community
7.2.3	Verification of quality of work as per guidelines.	Yes. Quality of work is verified by the PIA Officials from time to time.	--		WCDC/PIA/WDT/WC/ UG/SHG/Community

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 rd Year.	--	<ul style="list-style-type: none"> Capacity Building should lead to enhancement of capacities to conceptualise the implementation of IWMP and not just the capacity to execute specific tasks. Capacity Building effort should go beyond one-time training and should be sustained over a long term. Regular follow-up after the training programmes is desirable. 	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.	--		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)	24 Nos.	--		PIA/WDT/WC/ UG/SHG/Community
7.3.5	No. of Participants attended	Watershed Level- 400 Nos. (Approximately)	--		PIA/WDT/WC/ UG/SHG/Community
7.3.6	Level of Participation	Satisfactory.	--		PIA/WDT/WC/ UG/SHG/Community
7.3.7	Content and appropriateness of training	Satisfactory.	--		PIA/WDT/WC/ UG/SHG/Community
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 Convergence experiences may be widely shared and disseminated.		WCDC/PIA/WDT/WC/L ine Departments
8.2	Details of Schemes / Activities converged (As per plan)	Activities to be converged - Dug-out Pond, Water Harvesting Structure, Land development & Rubber plantation.	Case studies on convergence 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.		<p>A. Name of the Sub-project under NRM (Arable Land Treatment): Wet Terracing.</p> <p>B. Location (with MWS): Madagre Village under Lower Aju MWS.</p> <p>C. Date of Field Visit: 22nd April, 2017.</p> <p>D. Latitude & Longitude: N25°17'46.90" E90°3'7.86"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.50</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes. iii. Current Physical Status: 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. iv. Maintenance work: At present, the area is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>


Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
2.		<p>A. Name of the Sub-project under NRM: Irrigation Dam. B. Location (with MWS): Madagre Village under Lower Aju MWS. C. Date of Field Visit: 22nd April, 2017. D. Latitude & Longitude: N25°18'2.66" E90°3'13.71" E. Sanctioned Cost (Rs. in Lakh): 3.00</p> <p>F. Observations:</p> <ol style="list-style-type: none"> Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. Is participatory process been followed in identifying NRM: Yes. Workmanship: Good. 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. Maintenance Work: At present, the structure is maintained by 5 households. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Periodic maintenance and cleaning is desirable. De-siltation of the dam should be carried out.</p>


Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
3.		<p>A. Name of the Sub-project under NRM: Irrigation Dam.</p> <p>B. Location (with MWS): Madagre Village under Lower Aju MWS.</p> <p>C. Date of Field Visit: 22nd April, 2017.</p> <p>D. Latitude & Longitude: N25°17'59.19" E90°2'57.60"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 3.00</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: Operational and functioning well 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. v. Maintenance Work: At present, the structure is maintained by 5 households. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Periodic maintenance and cleaning is desirable. De-siltation of the dam should be carried out.</p>


Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
4.		<p>A. Name of the Sub-project under EPA: Ringwell.</p> <p>B. Location (with MWS): Madagre Village under Lower Aju MWS.</p> <p>C. Date of Field Visit: 22nd April, 2017.</p> <p>D. Latitude & Longitude: N25°17'56.41" E90°2'48.32"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 1.00</p> <p>F. Observations:</p> <ol style="list-style-type: none"> Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes. Is participatory process been followed in identifying EPA: Yes Workmanship: Good 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. Maintenance Work: At present, the structure is maintained by 2 households. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>


Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
5.		<p>A. Name of the Sub-project under NRM: Dug-out Pond.</p> <p>B. Location (with MWS): Madagre Village under Lower Aju MWS.</p> <p>C. Date of Field Visit: 22nd April, 2017.</p> <p>D. Latitude & Longitude: N25°17'59.23" E90°2'53.05"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.50</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good. iv. Current Physical Status: Operational and functioning well. It is constructed 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. v. Maintenance Work: At present, the structure is maintained by household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>


Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
6.		<p>A. Name of the Sub-project under NRM (Arable Land Treatment): Wet Terracing.</p> <p>B. Location (with MWS): Madagre Village under Lower Aju MWS.</p> <p>C. Date of Field Visit: 22nd April, 2017.</p> <p>D. Latitude & Longitude: N25°17'45.67" E90°2'48.20"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.50</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Current Physical Status: Satisfactory. Wet terracing is carried out in beneficiary land in 2015. Area covered under terracing is about 0.1 hectares of paddy cultivation. iv. Maintenance Work: At present, the structure is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>


Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
7.		<p>A. Name of the Sub-project under NRM: Gabionic Protection Wall.</p> <p>B. Location (with MWS): Madagre Village under Lower Aju MWS.</p> <p>C. Date of Field Visit: 22nd April, 2017.</p> <p>D. Latitude & Longitude: N25°17'49.31" E90°2'41.89"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.50</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: 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. v. Maintenance Work: At present, the structure is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>


Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
8.		<p>A. Name of the Sub-project under NRM: Dug-out Pond.</p> <p>B. Location (with MWS): Sanjengpara Village under Upper Aju MWS.</p> <p>C. Date of Field Visit: 22nd April, 2017.</p> <p>D. Latitude & Longitude: N25°17'38.63" E90°3'34.86"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.50</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: 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. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
9.		<p>A. Name of the Sub-project under NRM: Dug-out Pond..</p> <p>B. Location (with MWS): Sanjengpara Village under Upper Aju MWS.</p> <p>C. Date of Field Visit: 22nd April, 2017.</p> <p>D. Latitude & Longitude: N25°17'37.14" E90°3'3639"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.50</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good. iv. Current Physical Status: Operational and functioning well. It is constructed 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. v. Maintenance Work: At present, the structure is maintained by 3 households. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)


Sl. No.	Photograph	Detailed Information & Observations
10.		<p>A. Name of the Sub-project under NRM: Irrigation Dam.</p> <p>B. Location (with MWS): Sanjengpara Village under Upper Aju MWS.</p> <p>C. Date of Field Visit: 22nd April, 2017.</p> <p>D. Latitude & Longitude: N25°17'36.07" E90°3'33.39"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 3.00</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: Operational and functioning well 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. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)


Sl. No.	Photograph	Detailed Information & Observations
11.		<p>A. Name of the Sub-project under EPA: Spring Tapped Chamber.</p> <p>B. Location (with MWS): Sanjengpara Village under Upper Aju MWS.</p> <p>C. Date of Field Visit: 22nd April, 2017.</p> <p>D. Latitude & Longitude: N25°17'29.33" E90°3'35.79"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 1.00</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying EPA: Yes iii. Workmanship: Good iv. Current Physical Status: 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. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Nil.</p>



Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
12.	 	<p>A. Name of the Sub-project under NRM: Irrigation Dam.</p> <p>B. Location (with MWS): Ajugre Village under Upper Aju MWS.</p> <p>C. Date of Field Visit: 22nd April, 2017.</p> <p>D. Latitude & Longitude: N25°17'44.27" E90°3'43.56"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 3.00</p> <p>F. Observations:</p> <ol style="list-style-type: none"> Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. Is participatory process been followed in identifying NRM: Yes Workmanship: Good 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. Maintenance Work: At present, the structure is maintained by 3 households. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Periodic maintenance and cleaning of the structure is desirable. De-siltation of the dam should be carried out.</p>



Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
13.	 	<p>A. Name of the Sub-project under NRM: Dug-out Pond.</p> <p>B. Location (with MWS): Ajugre Village under Upper Aju MWS..</p> <p>C. Date of Field Visit: 22nd April, 2017.</p> <p>D. Latitude & Longitude: N25°17'51.61" E90°3'39.59"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.50</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good. iv. Current Physical Status: 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. v. Maintenance Work: At present, the structure is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>



Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
14.	 	<p>A. Name of the Sub-project under NRM: Dug-out Pond.</p> <p>B. Location (with MWS): Ajugre Village under Upper Aju MWS.</p> <p>C. Date of Field Visit: 22nd April, 2017.</p> <p>D. Latitude & Longitude: N25°17'52.86" E90°3'30.61"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.50</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: 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. <p>G. Quality, Utility & level of satisfaction: Average.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>


Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
15.		<p>A. Name of the Sub-project under NRM: CC Check Dam cum Irrigation Channel.</p> <p>B. Location (with MWS): Chepagre Village under Godal MWS.</p> <p>C. Date of Field Visit: 23rd April, 2017.</p> <p>D. Latitude & Longitude: N25°25'32.52" E89°57'58.14"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 2.50</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: Operational and functioning well 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. v. Maintenance Work: At present, the structure is maintained by 5 households. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Periodic cleaning and maintenance of the structure is desirable</p>


Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
16.		<p>A. Name of the Sub-project under NRM: CC Protection Wall.</p> <p>B. Location (with MWS): Chepagre Village under Godal MWS.</p> <p>C. Date of Field Visit: 23rd April, 2017.</p> <p>D. Latitude & Longitude: N25°25'28.48" E89°58'6.61"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 2.00</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: 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. v. Maintenance Work: At present, the structure is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Nil.</p>


Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
17.		<p>A. Name of the Sub-project under NRM: CC Check Dam.</p> <p>B. Location (with MWS): Chepagre Village under Godal MWS.</p> <p>C. Date of Field Visit: 23rd April, 2017.</p> <p>D. Latitude & Longitude: N25°26'8.22" E89°58'0.17"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 2.50</p> <p>F. Observations:</p> <ol style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good iv. Current Physical Status: Operational and functioning well 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. v. Maintenance Work: At present, the structure is maintained by 9 households. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Periodic maintenance and cleaning of the structure is desirable. De-siltation of the dam should be carried out.</p>


Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
18.		<p>A. Name of the Sub-project under EPA: Spring Tapped Chamber.</p> <p>B. Location (with MWS): Chepagre Village under Godal MWS.</p> <p>C. Date of Field Visit: 23rd April, 2017.</p> <p>D. Latitude & Longitude: N25°26'2.33" E89°58'18.48"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.50</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying EPA: Yes iii. Workmanship: Good. iv. Current Physical Status: 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. v. Maintenance Work: At present, the structure is maintained by 15 households. <p>G. Quality, Utility & level of satisfaction: Average.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community. There should be covering at the structure for cleaner, hygienic and good quality of water.</p>


Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
19.		<p>A. Name of the Sub-project under NRM: Dug-out Pond</p> <p>B. Location (with MWS): Chepagre Village under Godal MWS.</p> <p>C. Date of Field Visit: 23rd April, 2017.</p> <p>D. Latitude & Longitude: N25°26'5.65" E89°58'24.90"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.50</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Workmanship: Good vi. 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 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. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>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.</p>


Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
20.		<p>A. Name of the Sub-project under EPA: Spring Tapped Chamber.</p> <p>B. Location (with MWS): Chepagre Village under Godal MWS.</p> <p>C. Date of Field Visit: 23rd April, 2017.</p> <p>D. Latitude & Longitude: N25°25'57.11" E89°58'26.81"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.50</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the EPA is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying EPA: Yes iii. Workmanship: Good iv. Current Physical Status: 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. v. Maintenance Work: At present, the structure is maintained by 8 households. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community. There should be covering at the structure for cleaner, hygienic and good quality of water.</p>

Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)


Sl. No.	Photograph	Detailed Information & Observations
21.		<p>A. Name of the Sub-project under Livelihood Activity: Tailoring.</p> <p>B. Location (with MWS): Chepagre Village under Godal MWS.</p> <p>C. Date of Field Visit: 23rd April, 2017.</p> <p>D. Latitude & Longitude: N25°25'58.33" E89°58'20.41"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.080</p> <p>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.</p> <p>G. Remarks, If Any: Nil.</p>



Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)		
Sl. No.	Photograph	Detailed Information & Observations
22.		<p>A. Name of the Sub-project under NRM (Non-arable Land Treatment): Improvement of Degraded Land.</p> <p>B. Location (with MWS): Chepagre Village under Godal MWS.</p> <p>C. Date of Field Visit: 23rd April, 2017.</p> <p>D. Latitude & Longitude: N25°26'8.52" E89°57'59.23"</p> <p>E. Sanctioned Cost (Rs. in Lakh): 0.050</p> <p>F. Observations:</p> <ul style="list-style-type: none"> i. Is the NRM is in tune with the guidelines & logical demand emerged through PRA: Yes. ii. Is participatory process been followed in identifying NRM: Yes iii. Current Physical Status: Satisfactory. 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. iv. Maintenance Work: At present, the land is maintained by 1 household. <p>G. Quality, Utility & level of satisfaction: Satisfactory.</p> <p>H. Remarks, If Any: Display Signboard should be installed at the activity site for creating awareness among the community.</p>

Table 3: Evaluation of Assets created under IWMP (WGH-IWMP-XII)

Sl. No.	Photograph	Detailed Information & Observations
23.		<p>A. Name of the Sub-project under Livelihood Activity: Tailoring. B. Location (with MWS): Chepagre Village under Godal MWS. C. Date of Field Visit: 23rd April, 2017. D. Latitude & Longitude: N25°26'13.36" E89°57'54.91" E. Sanctioned Cost (Rs. in Lakh): 0.080</p> <p>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.</p> <p>G. Remarks, If Any: Nil.</p>

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 Ha.
6.	Project Area Proposed for Treatment (Ha)	1960.00 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 294.00 Lakhs.
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Very Poor Road Communication, • Practice of Shifting Cultivation and • Acute Shortage of Water during Dry Season.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation (Cash Crop) Division, Baghmara.
11.	Summary of Observations for the Period (April- June 2016).	<ul style="list-style-type: none"> ❖ There is only 1 (One) WDT involved in the Project. ❖ The total number of EPA's completed is 8 numbers achieving 100% of the target. Major EPA's in the project area are Water Storage Tank. ❖ Only 1 (One) number of SHG assisted till date out of the target of 8 (Eight) number. Size of the SHG assisted is 7 members. ❖ User Groups (UGs) are yet to be formed in the project area. ❖ Watershed Committee has been formed and registered. ❖ The Name of the WC/MWC Chairman/Secretary appointed are as follows; Chairman: Shri Clyford Sangma. Secretary: Shri Galen R Marak.

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 Ha.
6.	Project Area Proposed for Treatment (Ha)	2040.00 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 306.00 Lakhs
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Practice of Shifting Cultivation, • Almost 100% households are Below Poverty Line and • Acute Shortage of Water during Dry Season.
9.	Project Duration	5 (Five) Years.
10.	Project Implementing Agency	Soil & Water Conservation (Cash Crop) Division, Baghmara.
11.	Summary of Observations for the Period (April- June 2016).	<ul style="list-style-type: none"> ❖ There is only 1 (One) WDT involved in the Project. ❖ The total number of EPA's completed are 8 numbers achieving 100% of the target. Major EPA's in the project area are Water Storage Tank. ❖ Only 3 (Three) numbers of SHGs assisted till date out of the target of 6 (Six) number. Average size of the members is 10 per SHG. ❖ There are 3 numbers of UGs and average size of the members is 10 per UG. ❖ Watershed Committee has been formed but registration process is on progress. ❖ The Name of the WC/MWC Chairman/Secretary appointed are as follows; Chairman: Shri Piush Sangma Secretary: Shri Prabhat Ch Marak.

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 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 313.50 Lakhs
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Absence of Soil and Water Conservation Measures, • Poor Socio-economic Set Up and • Acute Shortage of Water during Dry Season.
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 style="list-style-type: none"> ❖ There are 2 (Two) numbers of WDTs involved in the Project. ❖ The total numbers of EPA's completed are 16 numbers achieving 100% of the target. Major EPA's in the project area are Spring Tap Chamber. ❖ The number of SHGs assisted till date in the project area is 17 nos. out of which number of women SHG are 16 numbers. Average size of the members is 10 per SHG. ❖ There are 11 numbers of UGs and average size of the members is 11 per UG. ❖ Watershed Committee has been formed and registered. ❖ The Name of the WC/MWC Chairman/Secretary appointed are as follows; <ul style="list-style-type: none"> 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 Senggin Areng. Secretary: Shri Dwingston Sangma.

Table: 2.2.

1.	Name of the Project	WGH-IWMP- XIV (2012-13)
2.	Name of the Block/s	Dalu and Zikzak C&RD Block.
3.	Name of Watershed/Micro Watershed (MWS) and Code	Chikala MWS- 3C1A2c1a, Dendam MWS- 3C1A2c1g and Kuli MWS- 3B1A1b1b.
4.	Total Nos. of Villages Covered	5 (Five) Nos. of Villages.
5.	Total Geographical Area (Ha)	3009.00 Ha.
6.	Project Area Proposed for Treatment (Ha)	1910.00 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 286.50 Lakhs.
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Practice of Shifting Cultivation, • Low Agricultural Production and • Acute Shortage of Water during Dry Season.
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 style="list-style-type: none"> ❖ There are 2 (Two) numbers of WDTs involved in the Project. ❖ The total numbers of EPA's completed are 16 numbers achieving 100% of the target. Major EPA's in the project area are Spring Tap Chamber. ❖ The number of SHGs assisted till date in the project area is 10 nos. out of which number of women SHG are 3 numbers. Average size of the members is 11 per SHG. ❖ There are 9 numbers of UGs and average size of the members is 4 per UG. ❖ Watershed Committee has been formed and registered except one MWC. ❖ The Name of the WC/MWC Chairman/Secretary appointed are as follows; Chairman: Shri Lewline Marak. Chairman: Shri Sabinson D Sangma. Chairman: Shri Joshuwa A Sangma. Secretary: Shri Joendra Momin. Secretary: Shri Kreshbar Ch Marak. Secretary: Shri Soron Ch Sangma.

PROCESS MONITORING OBSERVATIONS (BATCH-IV PROJECTS)

Batch: IV

Name of the Project: IWMP VII

District: South Garo Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
I. Preparatory Phase					
1.	Institutional Arrangement				
1.1	PIA (To be filled in at PIA level)				
1.1.1	Numbers of Staff	2 (Two) Nos.	--	<ul style="list-style-type: none"> PIA shall arrange physical, financial and social audit of the work undertaken from time to time. 	SLNA/WCDC/PIA
1.1.2	Roles & Responsibilities of Staff	Planning, Implementation and Supervision.	--		SLNA/WCDC/PIA
1.1.3	Experience	Staffs involved are experienced.	--		SLNA/WCDC/PIA
1.1.4	Functioning (<i>Support & Guidance to WC, CBOs, Capacity Building etc.</i>)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.5	Documentation (<i>i.e. Report submission to WCDC, MIS etc.</i>)	Average.	--		SLNA/WCDC/PIA
1.1.6	Financial Management (<i>i.e. Status of fund utilization, Submission of UCs to WCDC etc.</i>)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.7	Others (Specify)	--	--		SLNA/WCDC/PIA
1.2	WDT (To be filled in at WDT level)				
1.2.1	Numbers of Staff	1 (One).	--	<ul style="list-style-type: none"> Recruitment process for any vacant WDT position may be fulfilled at an early date on priority basis. 	WCDC/PIA/WDT
1.2.2	Roles & Responsibilities of Staff	PRA Exercise, Baseline Survey, Formation of UG/SHG, Hand Holding Support Services, Coordinating Training and documentation.	--		WCDC/PIA/WDT

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

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
3.3	Women Participation	Satisfactory.	--	<ul style="list-style-type: none"> Records of participants, venue and date etc. should be recorded and maintained for future reference. 	WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.	--		WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Average.	--		WCDC/PIA/WDT
3.6	Others (<i>specify</i>)	--	--		WCDC/PIA/WDT
4.	Entry Point Activities (EPA)				
4.1	Total no. of EPA (<i>target vis-à-vis achievement (physical & financial)</i>)	Target = 8 Nos. Achievement = 8 Nos.	--	<ul style="list-style-type: none"> Handing over of EPAs to UG should be completed at the earliest for proper maintenance. To address the periodic maintenance of EPAs, opportunity for convergence with other schemes may be explored. 	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Water Storage Tank.	--		WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (<i>Date & proceedings etc.</i>)	EPAs were identified during PRA Exercise.	--		WCDC/PIA/WDT/ WC/UG/Community
	Identification (<i>based on need assessment, consent, etc.</i>)	Based on need of the community members.	--		WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level Meeting	Satisfactory.	--		WCDC/PIA/WDT/ WC/UG/Community
4.5	Participation of Woman and SC/ST population	Good.	--		WCDC/PIA/WDT/ WC/UG/Community
4.6	Utility of EPA	Utilised by the community round the year.	--		WCDC/PIA/WDT/ WC/UG/Community
4.7	Others (<i>specify</i>)	--	--	WCDC/PIA/WDT/ WC/UG/Community	

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.	Formation & Functioning of CBOs and Other Institutions				
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (<i>Target vis-à-vis achievement</i>)	Target= 8 Achievement = 1 No.	--	<ul style="list-style-type: none"> Regular monitoring and follow up action of PIA officials may make some effective changes in sustainability of SHGs. 	PIA/WDT/WC/SHG
5.1.2	Total No. of Poor Households covered under SHGs (<i>% age</i>)	--	--		PIA/WDT/WC/SHG
5.1.3	No. of Women SHGs	--	--		PIA/WDT/WC/SHG
5.1.4	Average Membership	7 Nos.	--		PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training to SHG leaders/ members (<i>community mobilization, conflict resolution, record keeping & accounting, credit linkage, marketing etc</i>)	SHG Trainings held: No formal training organised.	--		PIA/WDT/WC/SHG
5.1.6	Process of SHG Formation (<i>byelaws, objectives, frequency of meetings, savings, etc.</i>)	Normal procedure for SHG formation followed.	--		PIA/WDT/WC/SHG
5.1.7	Functioning of SHG (<i>level of participation, rotation of signatories, objectives of SHGs etc.</i>)	Average.	--		PIA/WDT/WC/SHG
5.1.8	Status of Record Keeping (<i>i.e. proceedings, account, passbooks etc.</i>)	Poor.	--		PIA/WDT/WC/SHG
5.1.9	Status of Saving (<i>regular/ equal/ frequency etc.</i>)	Nil.	--		PIA/WDT/WC/SHG
5.1.10	Status of Inter-loaning (<i>frequency of inter-loaning, no. of loans etc.</i>)	--	--		PIA/WDT/WC/SHG

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.1.11	Status of First Grading (<i>to be eligible first level of revolving fund</i>)	Grading is yet to start.	--	<ul style="list-style-type: none"> Time to time orientation programme for SHGs may be arranged covering following areas; <ol style="list-style-type: none"> Weekly Meeting, Weekly Savings, Internal Lending, Regular Repayment and Healthy Book Keeping 	PIA/WDT/WC/SHG
5.1.12	Name of the Grading Agency (<i>By outside agency or by PIA etc.</i>)	PIA.	--		PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (<i>to be eligible livelihood fund</i>)	--	--		PIA/WDT/WC/SHG
5.1.14	Name of the Grading Agency (<i>By outside agency or by PIA etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	--	--		PIA/WDT/WC/SHG
5.1.16	Status of Business Plan under IGA of SHGs	--	--		PIA/WDT/WC/SHG
5.1.17	Source of Outside Funding (<i>Bank Linkage, Own Source etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.18	Status of Repayment of Loan/ Fund	Poor.	--		PIA/WDT/WC/SHG
5.1.19	Others (<i>Specify</i>)	--	--		PIA/WDT/WC/SHG
5.2	Users Groups (UG)				
5.2.1	Total No. of UGs (<i>target vis-à-vis achievement</i>)	UGs are yet to be formed.	--	--	PIA/WDT/WC/UG
5.2.2	Average Membership	--	--		PIA/WDT/WC/UG
5.2.3	Membership of SC/ ST (%age)	--	--		PIA/WDT/WC/UG
5.2.4	Membership of Women (%age)	--	--		PIA/WDT/WC/UG
5.2.5	Number of UG Members who are also members of WC	--	--		PIA/WDT/WC/UG

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.2.6	Functioning of UGs (<i>level of participation, awareness, progress, benefits, maintenance etc.</i>)	--	--	<ul style="list-style-type: none"> PIA may arrange motivation training for UGs from time to time. 	PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (<i>technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	--	--		PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (<i>i.e. proceedings of meetings, sharing of benefits etc.</i>)	--	--		PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (<i>yes or no & % age etc.</i>)	--	--		PIA/WDT/WC/UG
5.3.10	Level of participation in WC Meetings	--	--		PIA/WDT/WC/UG
5.3	Watershed Committee (WC)				
5.3.1	Date of Formation of WC	13/09/2012	--	--	WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	12 Nos.	--		WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	3 Nos.	--		WCDC/PIA/WDT/WC
5.3.4	No. of SC/ ST Members	100% ST Members	--		WCDC/PIA/WDT/WC
5.3.5	Date of Registration	20/11/2013	--		WCDC/PIA/WDT/WC
5.3.6	Level of participation in WC (<i>by UG, SHG, WDT etc.</i>)	Satisfactory.	--		WCDC/PIA/WDT/WC
5.3.7	Involvement of members in planning, implementation, documentation, exit strategy etc.	Satisfactory.	--		WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.8	Name of Chairman & Secretary (<i>Selected/ Elected & qualification of secretary etc.</i>)	Chairman: Mr. Clyford Sangma Secretary: Mr. Galen R Marak	--	<ul style="list-style-type: none"> PIAs should ensure regular watershed committee meetings. Minutes of the WC meetings should be maintained properly as it is an important record for documentation of IWMP implementation. The record of Minutes/ Resolutions should be updated from time to time. 	WCDC/PIA/WDT/WC
5.3.9	Capacity Building & training to UG members of WC (<i>Technical aspects, community mobilization, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	No formal training arranged.	--		WCDC/PIA/WDT/WC
5.3.10	Status of Functioning of Office (<i>Awareness among villagers, office hours etc.</i>)	Average.	--		WCDC/PIA/WDT/WC
5.3.11	Frequency of WC Meetings (<i>fortnightly, monthly etc.</i>)	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 (<i>cash book, bank passbook, cheque book register, ledger, voucher folder, stock register, muster-roll, measurement book, progress register, copies of administrative & financial sanctions, DPR, proceeding register etc.</i>)	Satisfactory.	--		WCDC/PIA/WDT/WC
5.3.14	Financial Management (<i>mode of payment, adherence to guidelines, verification of work, etc.</i>)	Standard practices are followed.	--		WCDC/PIA/WDT/WC
5.3.15	Status of Responsibilities(WC)	--	--		WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
	➤ Level of Member's participation.	Satisfactory.	--	<ul style="list-style-type: none"> As per operational guideline, Secretary would be a dedicated functionary with no responsibilities other than the assistance to the Watershed Committee (WC). Ideally, Secretary should be selected on the basis of merit and experience. 	WCDC/PIA/WDT/WC
	➤ Level of Chairman commitment.	Good.	--		WCDC/PIA/WDT/WC
	➤ Level of Secretary's commitment.	Good.	--		WCDC/PIA/WDT/WC
	➤ Level of WDT member commitment.	Good.	--		WCDC/PIA/WDT/WC
5.3.16	Status of Watershed Development Fund (<i>Amt. of contribution received, amt. of expenditure, balance amt. etc.</i>)	Contribution @ 5% of NRM works are credited in WDF Account.	--		WCDC/PIA/WDT/WC
5.3.17	Status of compliance of audit observations.	--	--		WCDC/PIA/WDT/WC
5.3.18	Social audit of work of UGs & SHGs by WC.	--	--		WCDC/PIA/WDT/WC
5.3.19	Status of compliance of decisions taken in WC meetings (<i>action taken report, follow up etc.</i>)	--	--		WCDC/PIA/WDT/WC
6.	DPR Preparation				
6.1	PRA conducted/ Focused Group Discussion carried out	Yes.	--	<ul style="list-style-type: none"> DPRs should be referred by the WC members for all the activities taken up. 	WCDC/PIA/WDT/WC/ Community
6.2	Transect walk carried out	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.3	Baseline data collected as per guidelines by PIA	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.4	Verification of Baseline data by State MEL&D done	Yes.	--		WCDC/PIA/WDT/WC/ Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
6.5	Status of variation in Baseline data reported (<i>consensus arrived at</i>)	Yes.	--	<ul style="list-style-type: none"> DPRs should be supplemented with more realistic Annual Action Plans likely to be developed on yearly basis considering situational circumstance. 	WCDC/PIA/WDT/ WC/ Community
6.6	Household Survey carried out as per guidelines	Yes.	--		WCDC/PIA/WDT/ WC/ Community
6.7	Integration of IWMP with District Plan	--	--		WCDC/PIA/WDT/ WC/ Community
6.8	Sectoral expertise involved	Yes.	--		WCDC/PIA/WDT/ WC/ Community
6.9	No. of households involved	--	--		WCDC/PIA/WDT/ WC/ Community
6.10	Status of use of Remote Sensing Map	--	--		WCDC/PIA/WDT/ WC/ Community
6.11	Status of use of Hydrological parameters	Yes	--		WCDC/PIA/WDT/ WC/ Community
6.12	Status of Natural Resources (i.e. soil, water, forest, crops, livestock etc.)	--	--		WCDC/PIA/WDT/ WC/ Community
6.13	Properly documented and its availability	--	--		WCDC/PIA/WDT/ WC/ Community
6.14	Annual Action Plan	Developed but may be improved further.	--		WCDC/PIA/WDT/ WC/ Community
6.15	Convergence	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 (<i>Specify</i>)	--	--		WCDC/PIA/WDT/ WC/ Community

Batch: IV

Name of the Project: IWMP VIII

District: South Garo Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
II. Preparatory Phase					
1. Institutional Arrangement					
1.1 PIA (To be filled in at PIA level)					
1.1.1	Numbers of Staff	2 (Two) Nos.	--	<ul style="list-style-type: none"> PIA shall arrange physical, financial and social audit of the work undertaken from time to time. 	SLNA/WCDC/PIA
1.1.2	Roles & Responsibilities of Staff	Planning, Implementation and Supervision.	--		SLNA/WCDC/PIA
1.1.3	Experience	Staffs involved are experienced.	--		SLNA/WCDC/PIA
1.1.4	Functioning (<i>Support & Guidance to WC, CBOs, Capacity Building etc.</i>)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.5	Documentation (<i>i.e. Report submission to WCDC, MIS etc.</i>)	Average.	--		SLNA/WCDC/PIA
1.1.6	Financial Management (<i>i.e. Status of fund utilization, Submission of UCs to WCDC etc.</i>)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.7	Others (Specify)	--	--		SLNA/WCDC/PIA
1.2 WDT (To be filled in at WDT level)					
1.2.1	Numbers of Staff	1 (One) No.	--	<ul style="list-style-type: none"> Recruitment process for any vacant WDT position may be fulfilled at an early date on priority basis. 	WCDC/PIA/WDT
1.2.2	Roles & Responsibilities of Staff	PRA Exercise, Baseline Survey, Formation of UG/SHG, Hand Holding Support Services, Coordinating Training and documentation.	--		WCDC/PIA/WDT

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

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
3.2	Attendance/ Participation in the events	Satisfactory.	--	<ul style="list-style-type: none"> • Planning for effective sensitization and awareness campaign is desirable. • Records of participants, venue and date etc should be recorded and maintained for future reference. 	WCDC/PIA/WDT
3.3	Women Participation	Satisfactory.	--		WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.	--		WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Average.	--		WCDC/PIA/WDT
3.6	Others (<i>specify</i>)	--	--		WCDC/PIA/WDT
4.	Entry Point Activities (EPA)				
4.1	Total no. of EPA (<i>target vis-à-vis achievement (physical & financial)</i>)	Target = 8 Nos. Achievement = 8 Nos.	--	<ul style="list-style-type: none"> • Handing over of EPAs to UG should be completed at the earliest for proper maintenance. • To address the periodic maintenance of EPAs, opportunity for convergence with other schemes may be explored. 	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Water Storage Tank.	--		WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (<i>Date & proceedings etc.</i>)	EPAs were identified during PRA Exercise.	--		WCDC/PIA/WDT/ WC/UG/Community
	Identification (<i>based on need assessment, consent, etc.</i>)	Based on need of the community members.	--		WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level Meeting	Satisfactory.	--		WCDC/PIA/WDT/ WC/UG/Community
4.5	Participation of Woman and SC/ST population	Good.	--		WCDC/PIA/WDT/ WC/UG/Community
4.6	Utility of EPA	Utilised by the community round the year.	--		WCDC/PIA/WDT/ WC/UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.7	Others (<i>specify</i>)	--	--		WCDC/PIA/WDT/ WC/UG/Community
5.	Formation & Functioning of CBOs and Other Institutions				
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (<i>Target vis-à-vis achievement</i>)	Target= 6 Nos. Achievement = 3 Nos.	--	<ul style="list-style-type: none"> Regular monitoring and follow up action of PIA officials may make some effective changes in sustainability of SHGs. 	PIA/WDT/WC/SHG
5.1.2	Total No. of Poor Households covered under SHGs (<i>% age</i>)	--	--		PIA/WDT/WC/SHG
5.1.3	No. of Women SHGs	--	--		PIA/WDT/WC/SHG
5.1.4	Average Membership	10 Nos.	--		PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training to SHG leaders/ members (<i>community mobilization, conflict resolution, record keeping & accounting, credit linkage, marketing etc</i>)	No formal training organised.	--		PIA/WDT/WC/SHG
5.1.6	Process of SHG Formation (<i>byelaws, objectives, frequency of meetings, savings, etc.</i>)	Normal procedure for SHG formation followed.	--		PIA/WDT/WC/SHG
5.1.7	Functioning of SHG (<i>level of participation, rotation of signatories, objectives of SHGs etc.</i>)	Average.	--		PIA/WDT/WC/SHG
5.1.8	Status of Record Keeping (<i>i.e. proceedings, account, passbooks etc.</i>)	Poor.	--		PIA/WDT/WC/SHG
5.1.9	Status of Saving (<i>regular/ equal/ frequency etc.</i>)	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 (<i>to be eligible first level of revolving fund</i>)	Grading is yet to start.	--	<ul style="list-style-type: none"> • Time to time orientation programme for SHGs may be arranged covering following areas; 1. Weekly Meeting, 2. Weekly Savings, 3. Internal Lending, 4. Regular Repayment and 5. Healthy Book Keeping 	PIA/WDT/WC/SHG
5.1.12	Name of the Grading Agency (<i>By outside agency or by PIA etc.</i>)	PIA.	--		PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (<i>to be eligible livelihood fund</i>)	--	--		PIA/WDT/WC/SHG
5.1.14	Name of the Grading Agency (<i>By outside agency or by PIA etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	Kitchen Gardening and Piggery.	--		PIA/WDT/WC/SHG
5.1.16	Status of Business Plan under IGA of SHGs	--	--		PIA/WDT/WC/SHG
5.1.17	Source of Outside Funding (<i>Bank Linkage, Own Source etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.18	Status of Repayment of Loan/ Fund	Poor.	--		PIA/WDT/WC/SHG
5.1.19	Others (<i>Specify</i>)	--	--		PIA/WDT/WC/SHG
5.2	Users Groups (UG)				
5.2.1	Total No. of UGs (<i>target vis-à-vis achievement</i>)	Target- 6 Nos. Achievement- 3 Nos.	--	--	PIA/WDT/WC/UG
5.2.2	Average Membership	10 Nos.	--		PIA/WDT/WC/UG
5.2.3	Membership of SC/ ST (%age)	100% ST	--		PIA/WDT/WC/UG
5.2.4	Membership of Women (%age)	--	--		PIA/WDT/WC/UG
5.2.5	Number of UG Members who are also members of WC	3 Nos.	--		PIA/WDT/WC/UG

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.2.6	Functioning of UGs (<i>level of participation, awareness, progress, benefits, maintenance etc.</i>)	Satisfactory.	--	<ul style="list-style-type: none"> PIA may arrange motivation training for UGs from time to time. 	PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (<i>technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	--	--		PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (<i>i.e. proceedings of meetings, sharing of benefits etc.</i>)	--	--		PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (<i>yes or no & % age etc.</i>)	Contribution @ 5% against activities under work-phase.	--		PIA/WDT/WC/UG
5.3.10	Level of participation in WC Meetings	--	--		PIA/WDT/WC/UG
5.3	Watershed Committee (WC)				
5.3.1	Date of Formation of WC	05/09/2012	--	--	WCDC/PIA/WDT/WC
5.3.2	Total No. of Members	15 Nos.	--		WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	3 Nos.	--		WCDC/PIA/WDT/WC
5.3.4	No. of SC/ ST Members	100% ST Members	--		WCDC/PIA/WDT/WC
5.3.5	Date of Registration	Registration is in process.	--		WCDC/PIA/WDT/WC
5.3.6	Level of participation in WC (<i>by UG, SHG, WDT etc.</i>)	Satisfactory.	--		WCDC/PIA/WDT/WC
5.3.7	Involvement of members in planning, implementation, documentation, exit strategy etc.	Satisfactory.	--		WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.8	Name of Chairman & Secretary (<i>Selected/ Elected & qualification of secretary etc.</i>)	Chairman: Mr. Piush Sangma Secretary: Mr. Prabhat Ch. Marak	--	<ul style="list-style-type: none"> PIAs should ensure regular watershed committee meetings. Minutes of the WC meetings should be maintained properly as it is an important record for documentation of IWMP implementation. The record of Minutes/ Resolutions should be updated from time to time. 	WCDC/PIA/WDT/WC
5.3.9	Capacity Building & training to UG members of WC (<i>Technical aspects, community mobilization, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	No formal training arranged.	--		WCDC/PIA/WDT/WC
5.3.10	Status of Functioning of Office (<i>Awareness among villagers, office hours etc.</i>)	Average.	--		WCDC/PIA/WDT/WC
5.3.11	Frequency of WC Meetings (<i>fortnightly, monthly etc.</i>)	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 (<i>cash book, bank passbook, cheque book register, ledger, voucher folder, stock register, muster-roll, measurement book, progress register, copies of administrative & financial sanctions, DPR, proceeding register etc.</i>)	--	--		WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.14	Financial Management (<i>mode of payment, adherence to guidelines, verification of work, etc.</i>)	Standard practices are followed.	--	<ul style="list-style-type: none"> As per operational guideline, Secretary would be a dedicated functionary with no responsibilities other than the assistance to the Watershed Committee (WC). Ideally, Secretary should be selected on the basis of merit and experience. 	WCDC/PIA/WDT/WC
5.3.15	Status of Responsibilities(WC)		--		WCDC/PIA/WDT/WC
	➤ Level of Member's participation.	Satisfactory.	--		WCDC/PIA/WDT/WC
	➤ Level of Chairman commitment.	Good.	--		WCDC/PIA/WDT/WC
	➤ Level of Secretary's commitment.	Good.	--		WCDC/PIA/WDT/WC
	➤ Level of WDT member commitment.	Good.	--		WCDC/PIA/WDT/WC
5.3.16	Status of Watershed Development Fund (<i>Amt. of contribution received, amt. of expenditure, balance amt. etc.</i>)	Contribution @ 5% against activities under work-phase.	--		WCDC/PIA/WDT/WC
5.3.17	Status of compliance of audit observations.	--	--		WCDC/PIA/WDT/WC
5.3.18	Social audit of work of UGs & SHGs by WC.	--	--		WCDC/PIA/WDT/WC
5.3.19	Status of compliance of decisions taken in WC meetings (<i>action taken report, follow up etc.</i>)	--	--	WCDC/PIA/WDT/WC	
6.	DPR Preparation				
6.1	PRA conducted/ Focused Group Discussion carried out	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.2	Transect walk carried out	Yes.	--		WCDC/PIA/WDT/WC/ Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
6.3	Baseline data collected as per guidelines by PIA	Yes.	--	<ul style="list-style-type: none"> DPRs should be referred by the WC members for all the activities taken up. 	WCDC/PIA/WDT/ WC/ Community
6.4	Verification of Baseline data by State MEL&D done	Yes.	--		WCDC/PIA/WDT/ WC/ Community
6.5	Status of variation in Baseline data reported (<i>consensus arrived at</i>)	Yes.	--		WCDC/PIA/WDT/ WC/ Community
6.6	Household Survey carried out as per guidelines	Yes.	--		WCDC/PIA/WDT/ WC/ Community
6.7	Integration of IWMP with District Plan	--	--		WCDC/PIA/WDT/ WC/ Community
6.8	Sectoral expertise involved	Yes.	--		WCDC/PIA/WDT/ WC/ Community
6.9	No. of households involved	--	--		WCDC/PIA/WDT/ WC/ Community
6.10	Status of use of Remote Sensing Map	--	--		WCDC/PIA/WDT/ WC/ Community
6.11	Status of use of Hydrological parameters	Yes	--		<ul style="list-style-type: none"> DPRs should be supplemented with more realistic Annual Action Plans likely to be developed on yearly basis considering situational circumstance.
6.12	Status of Natural Resources (i.e. soil, water, forest, crops, livestock etc.)	--	--	WCDC/PIA/WDT/ WC/ Community	
6.13	Properly documented and its availability	--	--	WCDC/PIA/WDT/ WC/ Community	
6.14	Annual Action Plan	Developed but may be improved further.	--	WCDC/PIA/WDT/ WC/ Community	
6.15	Convergence	Nil.	--	WCDC/PIA/WDT/ WC/ Community	

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

Batch: IV

Name of the Project: IWMP XIII

District: West Garo Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
III. Preparatory Phase					
1.	Institutional Arrangement				
1.1	PIA (To be filled in at PIA level)				
1.1.1	Numbers of Staff	3 (Three) Nos.	--	<ul style="list-style-type: none"> PIA shall arrange physical, financial and social audit of the work undertaken from time to time. 	SLNA/WCDC/PIA
1.1.2	Roles & Responsibilities of Staff	Planning, Implementation and Supervision.	--		SLNA/WCDC/PIA
1.1.3	Experience	Staffs involved are experienced.	--		SLNA/WCDC/PIA
1.1.4	Functioning (<i>Support & Guidance to WC, CBOs, Capacity Building etc.</i>)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.5	Documentation (<i>i.e. Report submission to WCDC, MIS etc.</i>)	Good.	--		SLNA/WCDC/PIA
1.1.6	Financial Management (<i>i.e. Status of fund utilization, Submission of UCs to WCDC etc.</i>)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.7	Others (Specify)	--	--		SLNA/WCDC/PIA
1.2	WDT (To be filled in at WDT level)				
1.2.1	Numbers of Staff	2 (Two) Nos.	--	<ul style="list-style-type: none"> Recruitment process for any vacant WDT position may be fulfilled at an early date on priority basis. 	WCDC/PIA/WDT
1.2.2	Roles & Responsibilities of Staff	PRA Exercise, Baseline Survey, Formation of UG/SHG, Hand Holding Support Services, Coordinating Training and documentation.	--		WCDC/PIA/WDT

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

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
3.2	Attendance/ Participation in the events	Satisfactory.	--	<ul style="list-style-type: none"> • Planning for effective sensitization and awareness campaign is desirable. • Records of participants, venue and date etc should be recorded and maintained for future reference. 	WCDC/PIA/WDT
3.3	Women Participation	Satisfactory.	--		WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.	--		WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Average.	--		WCDC/PIA/WDT
3.6	Others (<i>specify</i>)	--	--		WCDC/PIA/WDT
4.	Entry Point Activities (EPA)				
4.1	Total no. of EPA (<i>target vis-à-vis achievement (physical & financial)</i>)	Target = 16 Nos. Achievement = 16 Nos.	--	<ul style="list-style-type: none"> • Handing over of EPAs to UG should be completed at the earliest for proper maintenance. • To address the periodic maintenance of EPAs, opportunity for convergence with other schemes may be explored. 	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Spring Tap Chamber.	--		WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (<i>Date & proceedings etc.</i>)	EPAs were identified during PRA Exercise.	--		WCDC/PIA/WDT/ WC/UG/Community
	Identification (<i>based on need assessment, consent, etc.</i>)	Based on need of the community members.	--		WCDC/PIA/WDT/ WC/UG/Community
4.4	Level of Participation by community in Village Level 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 (<i>specify</i>)	--	--		WCDC/PIA/WDT/ WC/UG/Community
5.	Formation & Functioning of CBOs and Other Institutions				
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (<i>Target vis-à-vis achievement</i>)	Target= -- Achievement = 17 Nos.	--	<ul style="list-style-type: none"> Regular monitoring and follow up action of PIA officials may make some effective changes in sustainability of SHGs. 	PIA/WDT/WC/SHG
5.1.2	Total No. of Poor Households covered under SHGs (<i>% age</i>)	--	--		PIA/WDT/WC/SHG
5.1.3	No. of Women SHGs	16 Nos.	--		PIA/WDT/WC/SHG
5.1.4	Average Membership	10 Nos.	--		PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training to SHG leaders/ members (<i>community mobilization, conflict resolution, record keeping & accounting, credit linkage, marketing etc</i>)	Training given on SHG formation and Book Keeping.	--		PIA/WDT/WC/SHG
5.1.6	Process of SHG Formation (<i>byelaws, objectives, frequency of meetings, savings, etc.</i>)	Normal procedure for SHG formation followed.	--		PIA/WDT/WC/SHG
5.1.7	Functioning of SHG (<i>level of participation, rotation of signatories, objectives of SHGs etc.</i>)	Average.	--		PIA/WDT/WC/SHG
5.1.8	Status of Record Keeping (<i>i.e. proceedings, account, passbooks etc.</i>)	Poor.	--		PIA/WDT/WC/SHG
5.1.9	Status of Saving (<i>regular/ equal/ frequency etc.</i>)	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 (<i>to be eligible first level of revolving fund</i>)	Grading is yet to start.	--	<ul style="list-style-type: none"> • Time to time orientation programme for SHGs may be arranged covering following areas; 1. Weekly Meeting, 2. Weekly Savings, 3. Internal Lending, 4. Regular Repayment and 5. Healthy Book Keeping 	PIA/WDT/WC/SHG
5.1.12	Name of the Grading Agency (<i>By outside agency or by PIA etc.</i>)	PIA.	--		PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (<i>to be eligible livelihood fund</i>)	--	--		PIA/WDT/WC/SHG
5.1.14	Name of the Grading Agency (<i>By outside agency or by PIA etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	Kitchen Gardening, Poultry and Piggery.	--		PIA/WDT/WC/SHG
5.1.16	Status of Business Plan under IGA of SHGs	--	--		PIA/WDT/WC/SHG
5.1.17	Source of Outside Funding (<i>Bank Linkage, Own Source etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.18	Status of Repayment of Loan/ Fund	Poor.	--		PIA/WDT/WC/SHG
5.1.19	Others (<i>Specify</i>)	--	--		PIA/WDT/WC/SHG
5.2	Users Groups (UG)				
5.2.1	Total No. of UGs (<i>target vis-à-vis achievement</i>)	Target- -- Achievement- 11 Nos.	--	--	PIA/WDT/WC/UG
5.2.2	Average Membership	11 Nos.	--		PIA/WDT/WC/UG
5.2.3	Membership of SC/ ST (%age)	100% ST	--		PIA/WDT/WC/UG
5.2.4	Membership of Women (%age)	--	--		PIA/WDT/WC/UG
5.2.5	Number of UG Members who are also members of WC	12 Nos.	--		PIA/WDT/WC/UG

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.2.6	Functioning of UGs (<i>level of participation, awareness, progress, benefits, maintenance etc.</i>)	Satisfactory.	--	<ul style="list-style-type: none"> PIA may arrange motivation training for UGs from time to time. 	PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (<i>technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	--	--		PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (<i>i.e. proceedings of meetings, sharing of benefits etc.</i>)	--	--		PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (<i>yes or no & % age etc.</i>)	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	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 C) 11 D) 13	--		WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	A) 5 B) 3 C) 5 D) 4	--		WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.4	No. of SC/ ST Members	100% ST Members	--		WCDC/PIA/WDT/WC
5.3.5	Date of Registration	A) 03/02/2015 B) 03/02/2015 C) 03/02/2015 D) 03/02/2015	--		WCDC/PIA/WDT/WC
5.3.6	Level of participation in WC (by UG, SHG, WDT etc.)	Satisfactory.	--		WCDC/PIA/WDT/WC
5.3.7	Involvement of members in planning, implementation, documentation, exit strategy etc.	Satisfactory.	--		WCDC/PIA/WDT/WC
5.3.8	Name of Chairman & Secretary (Selected/ Elected & qualification of secretary etc.)	Chairman: A) Mr. Lithdin Marak B) Mr. Debilson Sangma C) Mr. Philipson Marak D) Mr. Running Sangma Secretary: A) Mr. Krunellson Marak B) Mr. Argrithson Marak C) Mr. Senggin Areng D) Mr. Dwingston Sangma	--	<ul style="list-style-type: none"> PIAs should ensure regular watershed committee meetings. Minutes of the WC meetings should be maintained properly as it is an important record for documentation of IWMP implementation. 	WCDC/PIA/WDT/WC
5.3.9	Capacity Building & training to UG members of WC (Technical aspects, community mobilization, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	No formal training arranged.	--		WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.10	Status of Functioning of Office (<i>Awareness among villagers, office hours etc.</i>)	Average.	--	<ul style="list-style-type: none"> The record of Minutes/ Resolutions should be updated from time to time. 	WCDC/PIA/WDT/WC
5.3.11	Frequency of WC Meetings (<i>fortnightly, monthly etc.</i>)	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 (<i>cash book, bank passbook, cheque book register, ledger, voucher folder, stock register, muster-roll, measurement book, progress register, copies of administrative & financial sanctions, DPR, proceeding register etc.</i>)	--	--		WCDC/PIA/WDT/WC
5.3.14	Financial Management (<i>mode of payment, adherence to guidelines, verification of work, etc.</i>)	Standard practices are followed.	--		WCDC/PIA/WDT/WC
5.3.15	Status of Responsibilities(WC)		--		WCDC/PIA/WDT/WC
	➤ Level of Member's participation.	Satisfactory.	--		WCDC/PIA/WDT/WC
	➤ Level of Chairman commitment.	Good.	--		WCDC/PIA/WDT/WC
	➤ Level of Secretary's commitment.	Good.	--	WCDC/PIA/WDT/WC	
	➤ Level of WDT member commitment.	Good.	--	WCDC/PIA/WDT/WC	

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.16	Status of Watershed Development Fund (<i>Amt. of contribution received, amt. of expenditure, balance amt. etc.</i>)	Contribution @ 5% against activities under work-phase.	--	<ul style="list-style-type: none"> As per operational guideline, Secretary would be a dedicated functionary with no responsibilities other than the assistance to the Watershed Committee (WC). Ideally, Secretary should be selected on the basis of merit and experience. 	WCDC/PIA/WDT/WC
5.3.17	Status of compliance of audit observations.	--	--		WCDC/PIA/WDT/WC
5.3.18	Social audit of work of UGs & SHGs by WC.	--	--		WCDC/PIA/WDT/WC
5.3.19	Status of compliance of decisions taken in WC meetings (<i>action taken report, follow up etc.</i>)	--	--		WCDC/PIA/WDT/WC
6.	DPR Preparation				
6.1	PRA conducted/ Focused Group Discussion carried out	Yes.	--	<ul style="list-style-type: none"> DPRs should be referred by the WC members for all the activities taken up. 	WCDC/PIA/WDT/WC/ Community
6.2	Transect walk carried out	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.3	Baseline data collected as per guidelines by PIA	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.4	Verification of Baseline data by State MEL&D done	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.5	Status of variation in Baseline data reported (<i>consensus arrived at</i>)	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.6	Household Survey carried out as per guidelines	Yes.	--		WCDC/PIA/WDT/WC/ Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
6.7	Integration of IWMP with District Plan	--	--	<ul style="list-style-type: none"> DPRs should be supplemented with more realistic Annual Action Plans likely to be developed on yearly basis considering situational circumstance. 	WCDC/PIA/WDT/ WC/ Community
6.8	Sectoral expertise involved	Yes.	--		WCDC/PIA/WDT/ WC/ Community
6.9	No. of households involved	--	--		WCDC/PIA/WDT/ WC/ Community
6.10	Status of use of Remote Sensing Map	--	--		WCDC/PIA/WDT/ WC/ Community
6.11	Status of use of Hydrological parameters	Yes	--		WCDC/PIA/WDT/ WC/ Community
6.12	Status of Natural Resources (i.e. soil, water, forest, crops, livestock etc.)	--	--		WCDC/PIA/WDT/ WC/ Community
6.13	Properly documented and its availability	--	--		WCDC/PIA/WDT/ WC/ Community
6.14	Annual Action Plan	Developed but may be improved further.	--		WCDC/PIA/WDT/ WC/ Community
6.15	Convergence	In plan	--		WCDC/PIA/WDT/ WC/ Community
6.16	Integration of Benchmark Values	--	--		WCDC/PIA/WDT/ WC/ Community
6.17	Approval of DPR by Local Body	Yes.	--		WCDC/PIA/WDT/ WC/ Community
6.18	Other (<i>Specify</i>)	--	--		WCDC/PIA/WDT/ WC/ Community

Batch: IV

Name of the Project: IWMP XIV

District: West Garo Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
IV. Preparatory Phase					
1.	Institutional Arrangement				
1.1	PIA (To be filled in at PIA level)				
1.1.1	Numbers of Staff	3 (Three) Nos.	--	<ul style="list-style-type: none"> PIA shall arrange physical, financial and social audit of the work undertaken from time to time. 	SLNA/WCDC/PIA
1.1.2	Roles & Responsibilities of Staff	Planning, Implementation and Supervision.	--		SLNA/WCDC/PIA
1.1.3	Experience	Staffs involved are experienced.	--		SLNA/WCDC/PIA
1.1.4	Functioning (<i>Support & Guidance to WC, CBOs, Capacity Building etc.</i>)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.5	Documentation (<i>i.e. Report submission to WCDC, MIS etc.</i>)	Good.	--		SLNA/WCDC/PIA
1.1.6	Financial Management (<i>i.e. Status of fund utilization, Submission of UCs to WCDC etc.</i>)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.7	Others (Specify)	--	--		SLNA/WCDC/PIA
1.2	WDT (To be filled in at WDT level)				
1.2.1	Numbers of Staff	2 (Two) Nos.	--	<ul style="list-style-type: none"> Recruitment process for WDT positions may be fulfilled at an early date on priority basis. 	WCDC/PIA/WDT
1.2.2	Roles & Responsibilities of Staff	PRA Exercise, Baseline Survey, Formation of UG/SHG, Hand Holding Support Services, Coordinating Training and documentation.	--		WCDC/PIA/WDT

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
1.2.3	Experience	WDT engaged is experienced.	--		WCDC/PIA/WDT
1.2.4	Functioning (<i>Support & Guidance to WC, CBOs, Capacity Building etc.</i>)	Satisfactory.	--		WCDC/PIA/WDT
1.1.5	Others (Specify)	--	--		WCDC/PIA/WDT
2.	Capacity Building (<i>Training of WCDC, PIA & WDT teams for pre-project activities viz. awareness & sensitization, Community Mobilization, CBOs, DPR, EPA etc.</i>) – <i>As per Training Plan</i>				
2.1	Project Orientation	Good.	--	<ul style="list-style-type: none"> • It is desirable to develop annual action plan for capacity building programmes as per allotted budget for the year as mentioned in DPR. • Action plan may be executed on priority basis and stages of the project. 	WCDC/PIA/WDT
2.2	Awareness & Sensitization	Satisfactory.	--		WCDC/PIA/WDT
2.3	Community Mobilization	Satisfactory.	--		WCDC/PIA/WDT
2.4	CBOs	Satisfactory.	--		WCDC/PIA/WDT
2.5	EPA	Satisfactory.	--		WCDC/PIA/WDT
2.6	Participatory Project Management	Average.	--		WCDC/PIA/WDT
2.7	Financial Management	Good.	--		WCDC/PIA/WDT
2.8	DPR Preparation	Good.	--		WCDC/PIA/WDT
2.9	Status of Training Modules	Training, Exposure Visits and Demonstration are adopted.	--		WCDC/PIA/WDT
2.10	Training Methodology Adopted	PPT, Lecture and Demonstration.	--		WCDC/PIA/WDT
2.11	Participation Level and Impact	Satisfactory.	--		WCDC/PIA/WDT
3.	Awareness & Sensitization (<i>Appropriateness of awareness campaign & sensitization of project among project beneficiaries to establish the rapport and confidence building etc.</i>)				
3.1	Type of Activity & Nos.:	Orientation awareness	--	• Planning for effective	WCDC/PIA/WDT

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

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
		round the year.			WC/UG/Community
4.7	Others (<i>specify</i>)	--	--		WCDC/PIA/WDT/ WC/UG/Community
5.	Formation & Functioning of CBOs and Other Institutions				
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (<i>Target vis-à-vis achievement</i>)	Target= 32 Achievement = 10 Nos.	--	<ul style="list-style-type: none"> Regular monitoring and follow up action of PIA officials may make some effective changes in sustainability of SHGs. 	PIA/WDT/WC/SHG
5.1.2	Total No. of Poor Households covered under SHGs (<i>% age</i>)	--	--		PIA/WDT/WC/SHG
5.1.3	No. of Women SHGs	3 Nos.	--		PIA/WDT/WC/SHG
5.1.4	Average Membership	11 Nos.	--		PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training to SHG leaders/ members (<i>community mobilization, conflict resolution, credit linkage, marketing etc</i>)	Training given on SHG formation and Book Keeping.	--		PIA/WDT/WC/SHG
5.1.6	Process of SHG Formation (<i>byelaws, objectives, frequency of meetings, savings, etc.</i>)	Normal procedure for SHG formation followed.	--		PIA/WDT/WC/SHG
5.1.7	Functioning of SHG (<i>level of participation, rotation of signatories, objectives of SHGs etc.</i>)	Average.	--		PIA/WDT/WC/SHG
5.1.8	Status of Record Keeping (<i>i.e. proceedings, account, passbooks etc.</i>)	Poor.	--		PIA/WDT/WC/SHG
5.1.9	Status of Saving (<i>regular/ equal/ frequency etc.</i>)	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.)	--	--	• Time to time orientation programme for SHGs may be arranged covering following areas; 1. Weekly Meeting, 2. Weekly Savings, 3. Internal Lending, 4. Regular Repayment and 5. Healthy Book Keeping	PIA/WDT/WC/SHG
5.1.11	Status of First Grading (to be eligible first level of revolving fund)	Grading is yet to start.	--		PIA/WDT/WC/SHG
5.1.12	Name of the Grading Agency (By outside agency or by PIA etc.)	PIA.	--		PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (to be eligible livelihood fund)	--	--		PIA/WDT/WC/SHG
5.1.14	Name of the Grading Agency (By outside agency or by PIA etc.)	--	--		PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	Kitchen Gardening and Piggery.	--		PIA/WDT/WC/SHG
5.1.16	Status of Business Plan under IGA of SHGs	--	--		PIA/WDT/WC/SHG
5.1.17	Source of Outside Funding (Bank Linkage, Own Source etc.)	--	--		PIA/WDT/WC/SHG
5.1.18	Status of Repayment of Loan/ Fund	Poor.	--		PIA/WDT/WC/SHG
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. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.2.5	Number of UG Members who are also members of WC	3 Nos.	--	<ul style="list-style-type: none"> PIA may arrange motivation training for UGs from time to time. 	PIA/WDT/WC/UG
5.2.6	Functioning of UGs (<i>level of participation, awareness, progress, benefits, maintenance etc.</i>)	Satisfactory.	--		PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (<i>technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	--	--		PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (<i>i.e. proceedings of meetings, sharing of benefits etc.</i>)	--	--		PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (<i>yes or no & % age etc.</i>)	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	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. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.4	No. of SC/ ST Members	100% ST Members	--		WCDC/PIA/WDT/WC
5.3.5	Date of Registration	A) 03/02/2015 B) 03/02/2015 C) 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 style="list-style-type: none"> PIAs should ensure regular watershed committee meetings. Minutes of the WC meetings should be maintained properly as it is an important record for documentation of IWMP implementation. The record of Minutes/ Resolutions should be updated from time to time.
5.3.9	Capacity Building & training to UG members of WC (Technical aspects, community mobilization, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization)	No formal training arranged.	--		WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.10	Status of Functioning of Office (Awareness among villagers, office hours etc.)	Average.	--	<ul style="list-style-type: none"> As per operational guideline, Secretary would be a dedicated functionary with no responsibilities other than the assistance to the Watershed Committee (WC). Ideally, Secretary should be selected on the basis of merit and experience. 	WCDC/PIA/WDT/WC
5.3.11	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.	--		WCDC/PIA/WDT/WC
	➤ Level of WDT member commitment.	Good.	--		WCDC/PIA/WDT/WC
5.3.16	Status of Watershed Development Fund	Contribution @ 5% against activities under work-phase.	--		WCDC/PIA/WDT/WC
5.3.17	Status of compliance of audit observations.	--	--		WCDC/PIA/WDT/WC
5.3.18	Social audit of work of UGs & SHGs by WC.	--	--		WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.3.19	Status of compliance of decisions taken in WC meetings (<i>action taken report, follow up etc.</i>)	--	--		WCDC/PIA/WDT/WC
6.	DPR Preparation				
6.1	PRA conducted/ Focused Group Discussion carried out	Yes.	--	<ul style="list-style-type: none"> • DPRs should be referred by the WC members for all the activities taken up. 	WCDC/PIA/WDT/WC/ Community
6.2	Transect walk carried out	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.3	Baseline data collected as per guidelines by PIA	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.4	Verification of Baseline data by State MEL&D done	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.5	Status of variation in Baseline data reported	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.6	Household Survey carried out as per guidelines	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.7	Integration of IWMP with District Plan	--	--		WCDC/PIA/WDT/WC/ Community
6.8	Sectoral expertise involved	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.9	No. of households involved	--	--		WCDC/PIA/WDT/WC/ Community
6.10	Status of use of Remote Sensing Map	--	--		<ul style="list-style-type: none"> • DPRs should be supplemented with more realistic Annual Action Plans likely to be developed on yearly basis considering situational circumstance.
6.11	Status of use of Hydrological parameters	Yes	--	WCDC/PIA/WDT/WC/ Community	
6.12	Status of Natural Resources (i.e. soil, water, forest, crops, livestock etc.)	--	--	WCDC/PIA/WDT/WC/ Community	

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 (<i>Specify</i>)	--	--		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.

1.	Name of the Project	SGH-IWMP- IX (2013-14)
2.	Name of the Block/s	Chokpot C&RD Block.
3.	Name of Watershed/Micro Watershed (MWS) and Code	Lower Rongsi MWS- 3C1A2, Upper Rongsi MWS- 3C1A2, Upper Norang MWS- 3C1A2 Lower Norang MWS- 3C1A2 and Imbechi Nala MWS- 3C1A2.
4.	Total Nos. of Villages Covered	15 (Fifteen) Nos. of Villages.
5.	Total Geographical Area (Ha)	5128 Ha.
6.	Project Area Proposed for Treatment (Ha)	3590 Ha.
7.	Total Project Cost (Rs. in Lakhs)	Rs. 538.50 Lakhs
8.	Major Reasons for Selection of the Watershed	<ul style="list-style-type: none"> • Practice of Shifting Cultivation, • Low Crop Yield and • Poor Infrastructure.
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 style="list-style-type: none"> ❖ There are 2 nos. of WDTs involved in the Project. ❖ 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. ❖ 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%.

PROCESS MONITORING OBSERVATIONS (BATCH-V PROJECTS)

Batch: V

Name of the Project: IWMP-IX

District: South Garo Hills

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
V. Preparatory Phase					
1.	Institutional Arrangement				
1.1	PIA (To be filled in at PIA level)				
1.1.1	Numbers of Staff	2 (Two) Nos.	--	<ul style="list-style-type: none"> PIA shall arrange physical, financial and social audit of the work undertaken from time to time. 	SLNA/WCDC/PIA
1.1.2	Roles & Responsibilities of Staff	Planning, Implementation and Supervision.	--		SLNA/WCDC/PIA
1.1.3	Experience	Staffs involved are experienced.	--		SLNA/WCDC/PIA
1.1.4	Functioning	Satisfactory.	--		SLNA/WCDC/PIA
1.1.5	Documentation (i.e. Report submission to WCDC, MIS etc.)	Average.	--		SLNA/WCDC/PIA
1.1.6	Financial Management (i.e. Status of fund utilization, Submission of UCs to WCDC etc.)	Satisfactory.	--		SLNA/WCDC/PIA
1.1.7	Others (Specify)	The PIA officials including the Range Officer and Demonstrators are actively involved in the project.	--		SLNA/WCDC/PIA
1.2	WDT (To be filled in at WDT level)				
1.2.1	Numbers of Staff	2 (Two) Nos.	--	<ul style="list-style-type: none"> 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
1.2.2	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 (<i>Support & Guidance to WC, CBOs, Capacity Building etc.</i>)	Satisfactory.	--		WCDC/PIA/WDT
1.1.5	Others (Specify)	--	--		WCDC/PIA/WDT
2.	Capacity Building (<i>Training of WCDC, PIA & WDT teams for pre-project activities viz. awareness & sensitization, Community Mobilization, CBOs, DPR, EPA etc.</i>) – As per Training Plan				
2.1	Project Orientation	Good.	--	<ul style="list-style-type: none"> It is desirable to develop annual action plan for capacity building programmes as per allotted budget for the year as mentioned in DPR. Action plan may be executed on priority basis and stages of the project. 	WCDC/PIA/WDT
2.2	Awareness & Sensitization	Satisfactory.	--		WCDC/PIA/WDT
2.3	Community Mobilization	Satisfactory.	--		WCDC/PIA/WDT
2.4	CBOs	Satisfactory.	--		WCDC/PIA/WDT
2.5	EPA	Satisfactory.	--		WCDC/PIA/WDT
2.6	Participatory Project Management	Average.	--		WCDC/PIA/WDT
2.7	Financial Management	Good.	--		WCDC/PIA/WDT
2.8	DPR Preparation	Good.	--		WCDC/PIA/WDT
2.9	Status of Training Modules	Training, Exposure Visits and Demonstration are adopted.	--		WCDC/PIA/WDT

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.	Awareness & Sensitization (<i>Appropriateness of awareness campaign & sensitization of project among project beneficiaries to establish the rapport and confidence building etc.</i>)				
3.1	Type of Activity & Nos.: (<i>Example – Village Level Meeting, Wall Painting, Street plays, etc.</i>)	Awareness Camp organised while carrying PRA Exercise.	--	<ul style="list-style-type: none"> • Planning for effective sensitization and awareness campaign is desirable. • Records of participants, venue and date etc should be recorded and maintained for future reference. 	WCDC/PIA/WDT
3.2	Attendance/ Participation in the events	Satisfactory.	--		WCDC/PIA/WDT
3.3	Women Participation	Satisfactory.	--		WCDC/PIA/WDT
3.4	Content, Means of delivery	Audio Visual Aids and Demonstration.	--		WCDC/PIA/WDT
3.5	Impact of Campaign among beneficiaries (level of awareness)	Good.	--		WCDC/PIA/WDT
3.6	Others (<i>specify</i>)	--	--		WCDC/PIA/WDT
4.	Entry Point Activities (EPA)				
4.1	Total no. of EPA (<i>target vis-à-vis achievement (physical & financial).</i>)	Target = 15 Nos. Achievement = 15 Nos.	--	<ul style="list-style-type: none"> • Handing over of EPAs to UG should be completed at the earliest for proper maintenance. 	WCDC/PIA/WDT/ WC/UG/Community
4.2	Major EPAs in the Village	Water Storage Tank	--		WCDC/PIA/WDT/ WC/UG/Community
4.3	Conduct of Village Level Meeting for identification of EPA (<i>Date & proceedings etc.</i>)	EPAs were identified during PRA Exercise.	--		WCDC/PIA/WDT/ WC/UG/Community
	Identification (<i>based on need assessment, consent, etc.</i>)	Based on need of the community members.	--		WCDC/PIA/WDT/ WC/UG/Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
4.4	Level of Participation by community in Village Level Meeting.	Satisfactory.	--	<ul style="list-style-type: none"> 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
4.7	Others (<i>specify</i>)	--	--		WCDC/PIA/WDT/WC/UG/Community
5.	Formation & Functioning of CBOs and Other Institutions				
5.1	Self Help Group (SHG)				
5.1.1	Total No. of SHGs (<i>Target vis-à-vis achievement</i>)	Target= 20 Nos. Achievement = 5 Nos.	--	<ul style="list-style-type: none"> Regular monitoring and follow up action of PIA officials may make some effective changes in sustainability of SHGs. 	PIA/WDT/WC/SHG
5.1.2	Total No. of Poor Households covered under SHGs (<i>% age</i>)	--	--		PIA/WDT/WC/SHG
5.1.3	No. of Women SHGs	2 Nos.	--		PIA/WDT/WC/SHG
5.1.4	Average Membership	10 Nos.	--		PIA/WDT/WC/SHG
5.1.5	Capacity Building & Training to SHG leaders/ members (<i>community mobilization, conflict resolution, record keeping & accounting, credit linkage, marketing etc</i>)	No formal training organised.	--		PIA/WDT/WC/SHG
5.1.6	Process of SHG Formation (<i>byelaws, objectives, frequency of meetings, savings, etc.</i>)	Normal procedure for SHG formation followed.	--		PIA/WDT/WC/SHG
5.1.7	Functioning of SHG (<i>level of participation, rotation of signatories, objectives of SHGs etc.</i>)	Average.	--		PIA/WDT/WC/SHG

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.1.8	Status of Record Keeping (<i>i.e. proceedings, account, passbooks etc.</i>)	Average.	--	<ul style="list-style-type: none"> • Time to time orientation programme for SHGs may be arranged covering following areas; <ol style="list-style-type: none"> 1. Weekly Meeting, 2. Weekly Savings, 3. Internal Lending, 4. Regular Repayment and 5. Healthy Book Keeping 	PIA/WDT/WC/SHG
5.1.9	Status of Saving (<i>regular/ equal/ frequency etc.</i>)	Nil.	--		PIA/WDT/WC/SHG
5.1.10	Status of Inter-loaning (<i>frequency of inter-loaning, no. of loans etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.11	Status of First Grading (<i>to be eligible first level of revolving fund</i>)	Grading is yet to start.	--		PIA/WDT/WC/SHG
5.1.12	Name of the Grading Agency (<i>By outside agency or by PIA etc.</i>)	PIA.	--		PIA/WDT/WC/SHG
5.1.13	Status of Second Grading (<i>to be eligible livelihood fund</i>)	--	--		PIA/WDT/WC/SHG
5.1.14	Name of the Grading Agency (<i>By outside agency or by PIA etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.15	Names of IGA activities identified	Weaving & Piggery.	--		PIA/WDT/WC/SHG
5.1.16	Status of Business Plan under IGA of SHGs	--	--		PIA/WDT/WC/SHG
5.1.17	Source of Outside Funding (<i>Bank Linkage, Own Source etc.</i>)	--	--		PIA/WDT/WC/SHG
5.1.18	Status of Repayment of Loan/ Fund	Poor.	--	PIA/WDT/WC/SHG	
5.1.19	Others (<i>Specify</i>)	--	--	PIA/WDT/WC/SHG	
5.2	Users Groups (UG)				
5.2.1	Total No. of UGs (<i>target vis-à-vis achievement</i>)	15 Nos.	--	--	PIA/WDT/WC/UG

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
5.2.2	Average Membership	10 Nos.	--	<ul style="list-style-type: none"> PIA may arrange motivation training for UGs from time to time. 	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 (<i>level of participation, awareness, progress, benefits, maintenance etc.</i>)	Satisfactory.	--		PIA/WDT/WC/UG
5.2.7	Capacity Building & Training to UG members (<i>technical aspects, community mobilization, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	Satisfactory.	--		PIA/WDT/WC/UG
5.2.8	Status of Record Keeping (<i>i.e. proceedings of meetings, sharing of benefits etc.</i>)	--	--		PIA/WDT/WC/UG
5.3.9	Status of contribution to WDF (<i>yes or no & % age etc.</i>)	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	A) 05/03/2014 B) 08/03/2014 C) 06/03/2014	--	--	WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
		D) 06/03/2014 E) 10/03/2014			
5.3.2	Total No. of Members	A) 15 Nos. B) 16 Nos. C) 12 Nos. D) 13 Nos. E) 13 Nos.	--		WCDC/PIA/WDT/WC
5.3.3	No. of Women Members	A) 2 Nos. B) 2 Nos. C) 2 Nos. D) 0 Nos. E) 0 Nos.	--		WCDC/PIA/WDT/WC
5.3.4	No. of SC/ ST Members	100% ST Members	--		WCDC/PIA/WDT/WC
5.3.5	Date of Registration	Registration is in process.	--		WCDC/PIA/WDT/WC
5.3.6	Level of participation in WC (by UG, SHG, WDT etc.)	Satisfactory.	--		WCDC/PIA/WDT/WC
5.3.7	Involvement of members in planning, implementation, documentation, exit strategy etc.	Satisfactory.	--		WCDC/PIA/WDT/WC
5.3.8	Name of Chairman & Secretary (Selected/ Elected & qualification 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	--	<ul style="list-style-type: none"> PIAs should ensure regular watershed committee meetings. 	WCDC/PIA/WDT/WC

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
		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		<ul style="list-style-type: none"> Minutes of the WC meetings should be maintained properly as it is an important record for documentation of IWMP implementation. The record of Minutes/ Resolutions should be updated from time to time. 	
5.3.9	Capacity Building & training to UG members of WC (<i>Technical aspects, community mobilization, project management, financial management, conflict resolution, record keeping & accounting, marketing etc as per training annual plan, resource organization</i>)	--	--		WCDC/PIA/WDT/WC
5.3.10	Status of Functioning of Office (<i>Awareness among villagers, office hours etc.</i>)	Satisfactory.	--		WCDC/PIA/WDT/WC
5.3.11	Frequency of WC Meetings (<i>fortnightly, monthly etc.</i>)	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 (<i>mode of payment, adherence to guidelines, verification of work, etc.</i>)	Standard practices are followed.	--		WCDC/PIA/WDT/WC
5.3.15	Status of Responsibilities(WC)	--	--		WCDC/PIA/WDT/WC
	➤ Level of Member's participation.	Satisfactory.	--		WCDC/PIA/WDT/WC
	➤ Level of Chairman commitment.	Satisfactory.	--	WCDC/PIA/WDT/WC	

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
	➤ Level of Secretary's commitment.	Good.	--	<ul style="list-style-type: none"> As per operational guideline, Secretary would be a dedicated functionary with no responsibilities other than the assistance to the Watershed Committee (WC). Ideally, Secretary should be selected on the basis of merit and experience. 	WCDC/PIA/WDT/WC
	➤ Level of WDT member commitment.	Good.	--		WCDC/PIA/WDT/WC
5.3.16	Status of Watershed Development Fund (<i>Amt. of contribution received, amt. of expenditure, balance amt. etc.</i>)	Very Poor.	--		WCDC/PIA/WDT/WC
5.3.17	Status of compliance of audit observations.	--	--		WCDC/PIA/WDT/WC
5.3.18	Social audit of work of UGs & SHGs by WC.	--	--		WCDC/PIA/WDT/WC
5.3.19	Status of compliance of decisions taken in WC meetings (<i>action taken report, follow up etc.</i>)	--	--		WCDC/PIA/WDT/WC
6.	DPR Preparation				
6.1	PRA conducted/ Focused Group Discussion carried out	Yes.	--	<ul style="list-style-type: none"> DPRs should be referred by the WC members for all the activities taken up. 	WCDC/PIA/WDT/WC/ Community
6.2	Transect walk carried out	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.3	Baseline data collected as per guidelines by PIA	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.4	Verification of Baseline data by State MEL&D done	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.5	Status of variation in Baseline data reported (<i>consensus arrived at</i>)	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.6	Household Survey carried out as per guidelines	Yes.	--		WCDC/PIA/WDT/WC/ Community

Sl. No.	Processes / Activities	Situational Status	Reasons	Suggestions For Improvement	Stakeholders Responsible
6.7	Integration of IWMP with District Plan	--	--	<ul style="list-style-type: none"> DPRs should be supplemented with more realistic Annual Action Plans likely to be developed on yearly basis considering situational circumstance. 	WCDC/PIA/WDT/WC/ Community
6.8	Sectoral expertise involved	Yes.	--		WCDC/PIA/WDT/WC/ Community
6.9	No. of households involved	--	--		WCDC/PIA/WDT/WC/ Community
6.10	Status of use of Remote Sensing Map	--	--		WCDC/PIA/WDT/WC/ Community
6.11	Status of use of Hydrological parameters	Yes	--		WCDC/PIA/WDT/WC/ Community
6.12	Status of Natural Resources (i.e. soil, water, forest, crops, livestock etc.)	--	--		WCDC/PIA/WDT/WC/ Community
6.13	Properly documented and its availability	--	--		WCDC/PIA/WDT/WC/ Community
6.14	Annual Action Plan	Developed but may be improved further.	--		WCDC/PIA/WDT/WC/ Community
6.15	Convergence	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 (<i>Specify</i>)	--	--	WCDC/PIA/WDT/WC/ Community	

CONCLUSION:

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

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

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

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