

# 2<sup>ND</sup> REPORT ON SYSTEMATIC REVIEW THROUGH DISTRICT LEVEL MONITORING AND REVIEW MEETINGS

BY

CABINET MINISTERS AS AT November, 2018

Programme Implementation & Evaluation Department Govt. of Meghalaya

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As at November 2018, the following review meetings have been conducted:

Name of the Cabinet Minister	Name of the District	Date of Review meeting
Shri James.P.K. Sangma	East Garo Hills District, Williamnagar	18-09-2018
Shri Kyrmen Shylla	South West Khasi Hills, Mawkyrwat	6-11-2018
Shri Comingone Ymbon	Ri-Bhoi District	21-11-2018

Review Meeting was not taken up by the other Ministers.

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#### **KEY FINDINGS**

## MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREGS)

01	Norse - f	Problems/Findings
Sl.	Name of	riouenis/rindings
No.	District	
1.	South West	• Under utilization of funds due to delay in verification of Account
	Khasi Hills	numbers of few beneficiaries
2.	Ri Bhoi	<ul> <li>Excess utilization of funds due to high material cost for construction of sheds for livestock.</li> <li>Reluctance of beneficiaries to open Bank Accounts due to location of Banks which are far way (15 to 20 kms) from the village especially in Jirang &amp; some parts of Umsning.</li> <li>There is no funding for material components in respect of Integrated Basin Development and livelihood Promotion Programme (IBDLP) spring sheds.</li> <li>It was noted by the MLA, Umsning that there are beneficiaries who do not have Job Cards.</li> <li>The MLA, Mawhati enquired about status of scheme where FIR has been filed in case of Nonglum-Nongladew, Nongong village (where completion certificate was issued by DRDA whereas work was not completed).</li> </ul>
3.	East Garo Hills	<ul> <li>There is mismatch between fund transfer &amp; actual fund sanctioned to the District</li> <li>The MLA,Williamnagar expressed concern that till date funds were still being transferred to VEC account instead of individual job card holders &amp; enquired about the status/progress on opening of Bank Accounts for the Job Card Holders</li> <li>There is shortage of technical manpower in Rongjeng C&amp;RD Block since only 1 Engineer was supervising all technical works.</li> </ul>

## INDIRA AWAAS YOJANA (IAY)/ PRADHAN MANTRI AWAAS YOJANA - (PMAY -G)

Sl.	Name of	Problems/Findings
No.	District	
1.	South West	• No problem highlighted in the implementation of the scheme.
	Khasi Hills	
2.	Ri Bhoi	• During 2017-18 & 2018-19, no funds were received
		Poor internet connectivity
3.	East Garo Hills	• There is delay in the payment of second installment for the beneficiaries of 2016-17

#### NATIONAL SOCIAL ASSISTANCE PROGRAMME (NSAP)

Sl. No.	Name of District	Problems/Findings
1.	South West Khasi Hills	<ul> <li>Delay in receipt of fund .</li> <li>Fund received for National Family Benefit Scheme (NFBS) is not sufficient for the beneficiaries</li> <li>Fund to the NFBS beneficiaries is not released within the stipulated time.</li> </ul>
2.	Ri Bhoi	<ul> <li>Problem of withdrawal of pension by the beneficiaries due to Direct Benefit Transfer (DBT)</li> </ul>
3.	East Garo Hills	• No problem highlighted in the implementation of the scheme

#### SARVA SHIKSHA ABHIYAN (SSA)

Sl. No.	Name of District	Problems/Findings
1.	South West Khasi Hills	Pre primary children do not avail MDM.
2.	Ri Bhoi	• SSA School building at Khlieh Umwang was dismantled by Govt. of Assam.
3.	East Garo Hills	<ul> <li>Functioning of School Managing Committees (SMC) is not up to the mark due to unfamiliarity of SMC members in school management, improvement of schools, utilization of funds like school grants/ teachers grants due to want of management skills.</li> <li>Quality of education/progress of the students cannot be monitored satisfactorily as most of the teachers are untrained.</li> <li>Late receipt of funds for payment of teachers salaries which affects the morale &amp; motivation of teachers.</li> <li>Funds under Civil works were not utilized satisfactorily thus leading to slow progress of works.</li> </ul>

## MID DAY MEAL (MDM)

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Sl. No.	Name of District	Problems/Findings
1.	South West Khasi Hills	There is no problem in the implementation of the scheme.
2.	Ri Bhoi	<ul> <li>Honorarium of Rs 1000/- only to Cook cum Helper is too low</li> <li>Conversion cost is too less.</li> <li>There is no office building for District School Education Officer (DSEO)</li> </ul>
3.	East Garo Hills	• There are issues regarding deduction of service charge from m Current Account (CA) of schools.

# INTEGRATED CHILD DEVELOPMENT SERVICES (ICDS)

Sl.	Name of	Problems/Findings
No.	District	
1.	South West Khasi Hills	<ul> <li>Difficulty in implementing ICDS in some villages having population below the norms.</li> <li>There is no sanction for Anganwadis on demand.</li> <li>Most buildings are in a very bad condition which affects the works especially during the rainy seasons.</li> <li>Less number of Centres with own building affects the functioning of ICDS</li> <li>Most of the Weighing Scales are not working which ultimately affects monitoring of growth.</li> <li>Lack of manpower</li> <li>No office vehicle</li> <li>No office building (owned)</li> <li>No fund for implementing Early Childhood Care and Education (ECCE)</li> <li>No fund for Information, Education &amp; Communication (IEC) awareness programmes.</li> <li>Honorarium of Anganwadi workers/ Helpers could not be released in time.</li> </ul>
2.	Ri Bhoi	<ul> <li>No vehicles for monitoring of the scheme, especially Jirang.</li> <li>No measuring instruments were received by the Department</li> <li>There are 6 Anganwadi Centres with Pre fab construction not completed,47 Anganwadi Centres already sanctioned with 6 completed &amp; 59 Anganwadi Centres constructed by MGNREGA.</li> <li>There is delay in the Pre fab Anganwadi Centres constructed by Jindal Construction since the materials come from outside and it takes time.</li> <li>The honorarium for Anganwadi Women Workers was last paid during May 2018</li> </ul>
3.	East Garo Hills	<ul> <li>Lack of awareness programmes amongst the rural populace leading to less turnout in the programmes conducted by the Deptt.</li> <li>Lack of funds for sensitization programmes prior to implementation of the scheme is an issue.</li> <li>Shortage of staff since one officer has to take charge of two Blocks &amp; it is difficult to monitor the progress in implementation of the schemes. Moreover, vacant post(s) were yet to be filled up.</li> <li>Late receipt of funds for which honorarium to Anganwadi workers &amp; helpers is still pending. Further Travelling Allowance (TA) could not be paid for almost two years.</li> </ul>

## NATIONAL HEALTH MISSION (NHM)

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Sl.	Name of	Problems/Findings
No.	District	
1.	South West Khasi Hills	• No funds available in the District for infrastructure improvement.
2.	Ri-Bhoi	<ul> <li>There is need for new Ambulance in Nongpoh Civil Hospital.</li> <li>No Doctor is available in Umden PHC.</li> <li>Doctor did not join in Mawlasnai PHC &amp; matter was taken up with Govt.</li> <li>MLA, Jirang informed that there is Septic Tank problem in Jirang Dispensary &amp; no approach road is available to reach the Dispensary putting many patients in hardship.</li> <li>The DMHO informed that no separate building is available for his Office though land is available.</li> </ul>

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	<ul> <li>No extra fund was provided for Yoga Room in the Health &amp; Wellness Centre at Nongpoh since construction was done by Health Engineering Wing.</li> <li>There is a problem of internet connectivity.</li> </ul>
3. East Garo Hil	<ul> <li>No electricity &amp; water connection in Sub-Centres. Insufficient staff quarters in PHCs including Williamnagar Civil Hospital &amp; damaged buildings.</li> <li>There is absence of second Medical Officers in all PHCs except Bansamgre &amp; Songsak PHC.</li> <li>There is shortage of Staff Nurses in PHCs &amp; in CHC, only 2 (two) Staff Nurses could be detailed for night duties.</li> <li>Poor mobile network coverage in Rongrong, Dagal, Bansamgre, Mangsang &amp; Samanda PHCs.</li> <li>Frequent transfer of Doctors/Nurses and ANMs.</li> </ul>

## NATIONAL RURAL DRINKING WATER PROGRAMME (NRDWP)

Sl. No.	Name of District	Problems/Findings
1.	South West Khasi Hills	<ul> <li>Damage of Gravity Main Pipes due to landslide caused by coal mining. New source has been identified &amp; work is in progress &amp; is targeted for completion by March 2019.</li> <li>No sanction of schemes under NRDWP for the last 6 (six) years.</li> <li>Inadequate water supply due to old age of the scheme &amp; non-sanctioning of new schemes. There are still 37 (thirty seven) villages which have not been provided with piped water supply.</li> </ul>
2.	Ri-Bhoi	<ul> <li>No sanction for NRDWP since 2013-14.</li> <li>Proposal for 30 (thirty) schemes was sent to the Govt but there was no sanction.</li> </ul>
3.	East Garo Hills	<ul> <li>Concept Paper for the new water supply schemes submitted during 2017-18 under NEC funding are still awaiting sanction.</li> <li>No sanction for NRDWP was received for last 6 years.</li> </ul>

## SWACHH BHARAT MISSION (SBM)

Sl. No.	Name of District	Problems/Findings
1.	South West Khasi Hills	• Implementation of Solid & Liquid Waste Management (SLWM) in villages having total households close to the higher range, the slab amount is too less for all the components of SLWM.
2.	Ri-Bhoi	• Regarding Swachh Bharat Mission, it was informed that Ri-Bhoi has achieved 100% ODF.
3.	East Garo Hills	• No problem highlighted in the implementation of the scheme.

#### PRADHAN MANTRI GRAM SADAK YOJANA (PMGSY)

Sl. No.	Name of District	Problems/Findings
1.	South West Khasi Hills	<ul> <li>Land acquisition is a problem since no compensation cost is paid to different land owners all along the road.</li> <li>Dumping of spoil form construction site is another major problem as this will damage the agricultural &amp; private land.</li> </ul>
2.	Ri-Bhoi	<ul> <li>The target date for completion of Mawskei Mawdem road &amp; Marmain Umrang road as informed by the Executive Engineer, PWD is by March 2019 &amp; December 2019.</li> <li>MLA, Nongpoh enquired on the status of Bakhlapara to Jumbarigoan road &amp; Jumbarigoan to Belakhowa road in Jirang and was informed that Status Quo is being maintained as per Court order by Meghalaya but Assam is still doing work.</li> <li>Regarding Pahamshru to Ranibari road, it was informed that 5% work is going on since work order was given in June 2018.</li> </ul>
3.	East Garo Hills	• Hon'ble Minister queried about the non-completion of work under Phase VIII; Mangsang-Bamil to Mangsang Mokura Road which was left abandoned by the Contractor & Phase V-Mangsang Mokura-Nongbak A.pal road which was cancelled.

### ACCELERATED IRRIGATION BENEFITS PROGRAMME (AIBP)/ PRADHAN MANTRI KRISHI SINCHAI YOJANA (PMKSY)

Sl. No.	Name of District	Problems/Findings
1.	South West Khasi Hills	<ul> <li>There are no funds provided for maintenance of canals/irrigation projects. (Water Resources Deptt.)</li> <li>There is no convergence with other programmes (Water Resources Deptt)</li> <li>There is no uniform/ regular release of fund in respect of PMKSY-HKKP (Soil &amp; Water Conservation)</li> </ul>
2.	Ri-Bhoi	• There is problem of funding in Integrated Watershed Management Programme (IWMP).(Soil & Water Conservation)
3.	East Garo Hills	<ul> <li>The Divisional Officer, Soil &amp; Water Conservation informed that there are three projects which were taken up under PMKSY but could not be completed due to irregular receipt of funds</li> <li>Asstt Programme Officer, DRDA informed that there were some funds amounting to Rs 4.33 lakh approximately under Integrated Watershed Management Programme (IWDP) in DRDA &amp; the same can be utilised to complete the schemes/projects under implementation.</li> </ul>

# RASHTRIYA KRISHI VIKAS YOJANA (RKVY)

Sl. No.	Name of District	Problems/Findings
1.	South West Khasi Hills	• There are no problems indicated for the scheme
2.	Ri-Bhoi	<ul> <li>In respect of RKVY, there is no sanction of funds (Water Resources)</li> <li>In respect of RKVY, more funds are needed for procurement of machinery (brush cutter) (Agriculture Deptt)</li> <li>There is problem of manpower &amp; lack of staff in the Establishment whereby Deptt requested the Hon'ble Minister to take up the matter. The Hon'ble Minister suggested that the appointment can be made on Contractual basis but Deptt informed that there is no response from the Directorate. (Agriculture Deptt)</li> <li>There is no staff in Jirang (Horticulture Deptt)</li> <li>There are no vacancies in Bhoirymbong. (Horticulture Deptt)</li> <li>There is lack of organized marketing facilities. (Horticulture Deptt)</li> <li>9 Proposals for Ripening Chambers for Bananas have been sent to the Govt. (Horticulture Deptt)</li> <li>There is problem of Direct benefit Transfer (DBT) (Horticulture Deptt)</li> <li>There are no schemes since 2014-15 but only the beneficiaries have been selected (AH &amp; Vety)</li> <li>There is problem of shortage of manpower (AH &amp; Vety)</li> <li>In respect of RKVY,there is shortage of manpower &amp; there is no building of the Deptt (Fisheries Deptt)</li> <li>In respect of Umlakhar, work order was issued without any sanction.Deptt informed that based on verbal orders from the Directorate work order was issued.(Fisheries Deptt)</li> </ul>
3.	East Garo Hills	<ul> <li>The Water Resources Deptt informed that during implementation of the schemes, returns in the form of muster roll workers or subcontracts were sought for land being used to construct check dams/ canals/aqueducts, etc. In some cases, there was refusal by succeeding sons/ daughters to allow use of the land after death of the person who did not object or gave the land which leads to complicated situations/ lengthy negotiations with the landowners resulting in delay in implementation of the project.</li> <li>2 (two) Departmental Fishery Farms under East Garo Hills District Regional Fish Seed Farm, Jamge &amp; Williamnagar are nonfunctional due to absence of eco-hatchery in the District since the existing eco- hatchery is non-functional due to construction defects, absence of machinery &amp; equipment for carrying out fish breeding operations &amp; thirdly absence of vehicle for farm in the District for transportation of brooders, fish seed, feed &amp; manure etc.(Fisheries Deptt)</li> <li>It was informed that common carp breeding is being carried our from February – July- August. (Fisheries Deptt)</li> </ul>

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## NATIONAL RURAL LIVELIHOOD MISSION\*

Sl. No.	Name of District	Problems/Findings
<u> </u>	South West	There was no discussion on this scheme
1.	Khasi Hills	• There was no discussion on this scheme
2.	Ri-Bhoi	• There was no discussion on this scheme
3.	East Garo Hills	• There are 2 Blocks namely Songsak & Samanda C&RD Blocks which were designated as NRLM Blocks. The Hon'ble Minister enquired the reasons for non-designation of Rongjeng C&RD Block as NRLM Block. District Coordinator, NRLM informed that there was plan/proposal to designate Rongjeng C&RD Block within this current financial year which is expected to be approved shortly.

#### SUGGESTIONS/POSSIBLE SOLUTIONS

#### SOUTH WEST KHASI HILLS

- It is suggested that MDM be included in all pre primary schools.(Education Deptt)
- In respect of Swachh Bharat mission (SBM), it was suggested that estimate cost should be based on unit cost/household rather than fixing by slab range.
- It is suggested to increase the area of expansion of high value crops like turmeric & black pepper since there is less problem regarding pests & diseases.Moreover, it would also help to increase the income of the farming community(Horticulture Deptt)

#### **RI BHOI**

- In respect of MGNREGA, the MLA, Nongpoh suggested to the BDOs that timeline should be fixed for completion of works & action to be taken against VECs for non-completion of works.
- In respect of National Rural Livelihood Mission (NRLM), the MLA, Nongpoh suggested that detailed report be made available before the next meeting.
- The Hon'ble Minister advised that the Deputy Commissioner, Ri-Bhoi take up the matter regarding dismantling of Khlieh Umwang SSA School building by Assam & furnish a report on the same.
- In respect of Mid Day Meal (MDM), it was suggested that the honorarium of Cook cum helper should be enhanced to Rs 3000/- p.m.
- There should be provision of Gas connection to Schools to meet conversion cost.
- In respect of ICDS, the Hon'ble Minister suggested that necessary action should be taken in delay of Pre fab Anganwadi Centres constructed by Jindal Construction since these schemes were sanctioned during 2014-15 & 2015-16 and funds released (Rs 2.00 lakh from Deptt & Rs 5.00 lakh from MGNREGA)
- Proposal should be sent to the Govt. by the DMHO for construction of separate building for the office.
- The problem of internet connectivity should be taken up with BSNL/Telecom.
- The Hon'ble Minister wanted a detailed report on problems concerning Health Deptt, so that the matter can be taken up with the Chief Minister.
- The Hon'ble Minister suggested that in respect of Bakhlapara to Jumbarigoan road & Jumbarigoan to Belakhowa road in Jirang, photos & report be sent to the Secretary, PWD so that Court will be informed. He also stressed that the matter be taken at Govt. level.
- MLA, Nongpoh wanted that all PMGSY works should be completed on time.
- There is problem of manpower & lack of staff in the Establishment whereby Deptt was requested to take up the matter for appointment on Contractual basis but there is no response from the Directorate. (Agriculture Deptt)
- In respect of RKVY (Agriculture Deptt), the Hon'ble Minister advised that the vacant post can be advertised from District level to address the problem of shortage of manpower.
- Agriculture Deptt to submit to the Deputy Commissioner, Ri-Bhoi, the summary of vacancies.
- There should be awareness regarding Ripening Chambers for Bananas since Carbide is used for ripening bananas which is harmful.(Horticulture Deptt)

- The names/location of the Ripening Chambers should be sent to the MLAs of Ri-Bhoi.(Horticulture Deptt)
- MLA, Nongpoh stressed that works of lay bye markets should be completed in time by Contractors. (Horticulture Deptt)
- Regarding shortage of manpower in AH & Vety the Hon'ble Minister wanted that the proposal be sent to the Directorate.
- On shortage of manpower and non-availability of building of Fisheries Deptt, the Minister wanted that a proposal be sent to the Govt.
- The MLA, Nongpoh wanted that minute, hard copies of the materials/information along with Action Taken Report (ATR) should be circulated on time before the next Review Meeting.

#### EAST GARO HILLS

- The Hon'ble Chairman suggested that the District Programme Manager should take follow up action regarding the issue of mismatch between fund transfer and actual fund sanctioned to the District
- The Hon'ble Chairman impressed upon the Chief Manager, Williamnagar State Bank of India to open Bank Accounts for each and every job card holder within their respective jurisdictions.
- The Hon'ble Chairman impressed upon DRDA and BDOs Songsak and Rongjeng to further take up the issues/ constrains regarding the shortage of technical manpower with authorities concerned with intimation to the MLAs concerned.
- The Hon'ble MLA requested the Hon'ble Chairman to take up the matter at higher level in respect of non receipt of funds by the State from the Central Government due to delay in second installment.
- In respect of NRLM as a new scheme, the Hon'ble Chairman requested the BDOs, Songsak and Samanda C&RD Blocks to provide the list of SHG's and start up fund released to the SHG's along with the Minutes of the Meeting.
- Roof top solar light system to address issues of electricity connection and related water supply issues at the earliest. Services of Sub Divisional Officer, Medical Engineering Wing be utilized for the purpose.(NHM)
- Rationalization of the staffs be exercised and their services be directed to obtain optimum results. In case of acute shortage of staff, the DM & HO may take up the matter through Directorate of Health Services.(NHM)
- Regarding mobile network issues, the Hon'ble Chairman suggested that the matter shall be taken up with the Telecommunications/Mobile Service providers at his level but at the same time urged the Deputy Commissioner and DM&HO to pursue the matter at their level also.(NHM)

- Shri M.N. Marak, MLA appealed to the Hon'ble Minister to take up action regarding the issues/constraints for the new Water Supply Schemes which was submitted during 2017-18 under NEC funding. The Hon'ble Chairman assured of affirmative action and asked the Executive Engineer to submit proposals also to the Ministry of Urban Development.(PHE)
- Regarding details of supply of Power Tiller along with subsidy components & the number of beneficiaries who availed the same, the District Agriculture Officer should submit the list of beneficiaries.(Agriculture Deptt)
- The proposal for extension, repair & renovation of existing office building should be submitted to the Director of Agriculture, Shillong. .(Agriculture Deptt)
- The list of vacancies of sanctioned post of Officers & Staff should be submitted to the higher authorities concerned. (Agriculture Deptt)
- The Hon'ble Chairman suggested the officer concerned to expedite the process of completion of work under Phase-VIII; Managing- Bamil Mangsang Mokura Road by asking the Contractor to resume the work immediately and Phase V- Mangsang Mokura-Nongbak Apal Road where the work was cancelled was re-tendered.
- The Divisional Officer, Soil & Water Conservation Deptt Simsanggre Division to prepare DPR with area, name of villages, name of beneficiaries along with detailed breakup of the scheme for each year with fund requirement/fund utilized & funds pending for sanction be submitted. Divisional Officer, Soil & Water Conservation Deptt Simsanggre Division may write to the Deputy Commissioner/Project Director, DRDA regarding release of the fund amounting to Rs 4.33 lakhs approximately.
- In respect of land constraint for construction of Check dams/aqueducts etc, the Hon'ble Chairman urged Executive Engineer/Water Resources Division to negotiate with the land owners in consultation with the Hon'ble MLAs of respective Assembly Constituencies. He further suggested that Hon'ble MLAs of respective Constituencies to take up the matter at grassroots level and take people into confidence regarding encumbrance(s) on land to set aside unwanted demands.
- Setting up of Hatchery and Up-gradation of Williamnagar Fish Farm for fish seed production is needed.
- Allotment of vehicles to Fishery Farms for transportation of brooders, fish seeds, feeds and manures etc. is needed.
- The Hon'ble Chairman suggested that all issues/constraints be submitted along with proposals to the higher authorities and directed the Fishery Officer to submit the list of the beneficiaries and villages for the year 2016-17 and 2017-18.
- The District Mission Coordinator suggested that Empowerment of School Managing Committees be done through awareness and education on management of schools or any other participatory programmes. Services of Community Mobilizer/Cluster Resource person can be utilized for the purpose subject to availability of funds.(SSA)
- The District Mission Coordinator suggested that Block Resources Persons can be engaged for monitoring quality of instruction under direct supervision of district Co-ordinator of

Pedagogy and funds for remunerating the Block Resource Person (BRP) and defraying cost of their tours to schools be created.(SSA)

- The Hon'ble Chairman urged the DMC to impress upon the SMCs for timely submission of UCs and to expedite civil works.(SSA)
- Regarding the issue of deduction of Service Charge from the Current Account of Schools, the Chief Manager, SBI, Williamnagar clarified that the School Managing Committees as well as SDSEO office can write to respective Banks concerned for reimbursement of the deducted amount.(Mid Day Meal)
- Regarding Vocational Training Centre, Williamnagar, a reminder to be sent regarding the proposal for sanctioning of post for support staff.
- Regarding Disease Diagnostic Laboratory, a reminder to be sent regarding the proposal for sanctioning of post of officers & Staff.
- Regarding Veterinary Dispensary at Dobu where AH &Vety Officer of Rongjeng C&RD Block is looking after, the matter should be intimated to the higher authorities.
- Regarding shifting of Williamnagar Poultry Farm to newly constructed Akelgre Poultry Farm which is pending due to lack of accessible road, matter should be taken up with PWD (R) for connecting the said farm with accessible.