


SN	Output	Indicator	Present Status	Why [Probing Reasons]	Action Point
1	Community will be aware and organized in project area.	There will be at least one SHG in each project village	5	<ul style="list-style-type: none"> - There are one or two SHGs in all project villages. - There are 68 SHGs in the project area, 10 SHGs have passed 1st grading and received Revolving Funds from SGSY scheme. - 38 SHG out of 68 functioning effectively 	<ul style="list-style-type: none"> - Staff will discuss on Gram Sabha issue with these SHG's. - All SHG members will make toilets in their houses. - More BPL families will be organize in SHG
		There will be at least one youth & adolescent group in all project villages	4	<ul style="list-style-type: none"> - 13 groups has been formed in project area. - More groups will be formed in coming months. 	<ul style="list-style-type: none"> - Staff will form groups by the end of Dec. - All meetings will be written in groups register.
		VHC will be formed in each of the project area.	4	<ul style="list-style-type: none"> - 9 VHC has been formed in 6 Panchayats. - Staff turn out was the problem, 	<ul style="list-style-type: none"> - VHC will be approved by the Gram Sabha in coming gramsabha - More training will be organized for VHC members. - Two more VHC will be formed in Pandrapani and Khaingondi.
		Parents Teacher Sangh [PTS] will be active	2	<ul style="list-style-type: none"> - All PTS is running by the director of teachers. - Teachers not giving importance to other members of PTS. - Some members are more active and dominating other members - Lack of awareness and no clarity on role and responsibility of PTS members. 	<ul style="list-style-type: none"> - Continue meeting will be organize with PTS. - 100% attendance will be insured in PTS meeting. - Role & responsibility will be define properly to members. - Coordination will be made among teachers and members of PTS

Table -04

 Indicator Achieved

 Average [Need to work]

 Poor Performance [More attention required]

SN	Output	Indicator	Present Status	Why [Probing Reasons]	Action Point
		Village Forest committee and Watershed committee will function actively	3	<ul style="list-style-type: none"> - No continue meetings organized with VFC and WSC. - Lack of participation in this committee of community members. - Role and responsibility is not very clear to committee members. 	<ul style="list-style-type: none"> - Project Staff will attend meetings of this committee. - One-day sensitization will be organized for VFC and WSC in coming quarter.
		Gram Sabha will be organized with quorum in all project villages.	1	<ul style="list-style-type: none"> - Today gram sabha is a organizing by the Sarpanch in Govt. directions. - Community is not aware on strengthen of Gram Sabha. - Community is not interested to come to Gram Sabha for any issues. - Sarpanch and Panchayat Secretary 	<ul style="list-style-type: none"> - Issues of village development will be discussed in small groups after that community will be promoted to take these issues to gram sabha. - Gram Sabha Chalo abhiyan will be organize in regular interval. - Special gram sabha will be organize on any development issue.
		Each village will have their own development plan	1	<ul style="list-style-type: none"> - Gram Sabha is not organizing regular. - Lack of community participation in gram sabha. - Sarpanch and panchayat secretary avoiding gram sabha for any planning of village development. - Lack of information on micro plan or how to prepare development plan. 	<ul style="list-style-type: none"> - PRA will be conducted in villages with the participation of community. - Youths and PRI representatives will be trained for how to make development plan.

Table -05

 Indicator Achieved

 Average [Need to work]


 Poor Performance [More attention required]

SN	Output	Indicator	Present Status	Why [Probing Reasons]	Action Point
2	Primary Health Facilities will be available in project area.	Visit of health service providers will be insured	4	<ul style="list-style-type: none"> - ANM and AWW organizing Health and Nutrition day monthly. - AWW paying home visits. - ANM visiting once in a month, this is problem, after that there is no health service providers. - Private RMP's visit regularly but they charge very high. 	<ul style="list-style-type: none"> - Orientation will be organized for VHC for proper monitoring of service providers. - Meeting will be organized with VHC and health service providers. - Data will be collected on RMPs
		Each village will have medicine depot and community is aware about this.	4	<ul style="list-style-type: none"> - Each of the village having medicine depot but whole community people has not aware on it. - It is not confirmed that medicine will be available in depot. 	<ul style="list-style-type: none"> - A system will be developed by the VHC for medicine depot. - Availability of medicine will be insured. - The community meetings will disseminate information.
		Nutrition and health facilities available in all project area.	3	<ul style="list-style-type: none"> - Each village has AWC and supplementary food is available. - There is information lacking among community on health and nutrition. - There is lack of close relationship between AWW and community. 	<ul style="list-style-type: none"> - Project staff will made qualitative home visit with AWW. - Immunization day will be organized with the community participation.
		Services of AWC insured to beneficiaries.	3	<ul style="list-style-type: none"> - Information is very low to beneficiaries on services of AWC. - Beneficiaries not giving importance to services. 	<ul style="list-style-type: none"> - Project staff will provide information on schemes of AWC. - Project staff will provide information on nutrition and health.
		VHC monitoring the village level health facilities.	2	<ul style="list-style-type: none"> - Panchayat and VHC not active on primary health facility. - There is no coordination between VHC and Panchayat 	<ul style="list-style-type: none"> - Project will conduct trainings for members of VHC - Role and responsibility will be defined to PRI representatives - More capacity building activities will be organized for community.

Table -06

 Indicator Achieved

 Average [Need to work]

 Poor Performance [More attention required]

SN	Output	Indicator	Present Status	Why [Probing Reasons]	Action Point
		Services of PHC is available to community	2	<ul style="list-style-type: none"> - Lack of information on health services. - There is no time schedule of PHC. - Health providers not available on centre. - Health facilities is not available 	<ul style="list-style-type: none"> - Information will be disseminated to community through home visits and meetings. - Project staff will facilitate to VHC for making of demands.
3	There is clean environment and available safe drinking water in villages of project area.	A system is developed on solid waste management and villages are clean.	2	<ul style="list-style-type: none"> - Lack of awareness on management of solid waste. - Sanitation and hygiene is not main issue for community and Panchayat representatives. - Panchayat not working on sanitation. 	<ul style="list-style-type: none"> - Project will aware to community on diseases occurring due to waste. - Orientation will be organized for Panchayat representatives on these issues. - Project will focus on sanitation and drinking water in next qtr.
		Open well will be treated before rainy season	3	<ul style="list-style-type: none"> - Lack of awareness among community on water borne diseases. - Lack of awareness and techniques for water purification. - AWC and Panchayat not taking seriously. 	<ul style="list-style-type: none"> - Project staff will trained to youths and children's on techniques of water purification. - Bleaching powder will be available at the village and chlorine tablets will be available in AWC.
		Each family having toilets and using the toilets.	1	<ul style="list-style-type: none"> - Community is not aware. - There are lots of myths on making of toilets at home. - There are no promotional interventions made by PRI. 	<ul style="list-style-type: none"> - Awareness will be raise on benefit of toilets. - Community will be promoted to take benefits from Govt. schemes for making of toilets. - Project will try to link PRI with TSC.

Table -07


 Indicator Achieved


 Average [Need to work]

 Poor Performance [More attention required]

SN	Output	Indicator	Present Status	Why [Probing Reasons]	Action Point
		All hand pumps are made with good platform and soak pit and managed by the users.	2	<ul style="list-style-type: none"> - Community is unaware on benefit of soak pit. - Hand pump is a Govt. property this is present thinking of community. 	<ul style="list-style-type: none"> - Project staff will work on safe drinking water and its use through home visit, community meetings and awareness camps. - Community will be promoted for taking ownership of all community assets.
		Drinking water sources i.e. Hand pump and open wells are well managed and clean.	1	<ul style="list-style-type: none"> - There is no proper facility of drinking water sources. - Lack of awareness on safe drinking water. - No social pressure, Panchayat members also not making any directions or suggestions to community. 	<ul style="list-style-type: none"> - Project staff will take this issue during group meetings. - This issue will be discussed wider with community. - Information will be disseminate through awareness camp, film show and school education.
		Chlorine tabs availability insured by the panchayats and community using the tablets.	1	<ul style="list-style-type: none"> - Panchayat is now not making availability of tabs. - Panchayats are not aware and serious on health issues. - Panchayats not working on health issues. 	<ul style="list-style-type: none"> - Project staff will organize awareness activities in schools and in community on safe drinking water. - Use of tabs will be promoted through school health education activity.
		Drainage construction completed for waste water	0	<ul style="list-style-type: none"> - There are no drainage systems at any panchayats. - Panchayats doing without long term plan 	<ul style="list-style-type: none"> - Panchayats will be promoted to make nomination for NGP - Village Health and Development plan will be developed by the VHC
		Decreased water borne disease and disease by human excreta.	1	<ul style="list-style-type: none"> - lack of awareness among community on these diseases. - Panchayat representatives are not aware on this issue. 	<ul style="list-style-type: none"> - Awareness activities will be organized by the project in each of project village. - Sensitization will be made for PRI representatives.

Table -08

 Indicator Achieved


 Average [Need to work]


 Poor Performance [More attention required]

SN	Output	Indicator	Present Status	Why [Probing Reasons]	Action Point
		Health education is available in the local schools to children's	3	<ul style="list-style-type: none"> - Teachers are not active on extra activity. - Schoolteachers not living in the community, most of outsiders. - Teachers are not aware and accountable on their duty. 	<ul style="list-style-type: none"> - School teachers will be trained on school health. - VHC will be trained to monitor the school activities. - Activities will be organized at all schools of the project area.
		20% families using smokeless chulha.	1	<ul style="list-style-type: none"> - Lack of information on smoke less chulah. - Lack of information on Govt. schemes 	<ul style="list-style-type: none"> - PRI will be sensitized to make long term plan for availability of smokeless chulah.
4	Community is able to access all development scheme of Govt.	Most of the community people aware on at least 5 Govt. schemes	3	<ul style="list-style-type: none"> - There is no system of information dissemination of Govt. schemes. - Panchayats are not playing any role on information dissemination of Govt. Scheme. 	<ul style="list-style-type: none"> - Awareness camp will be organized by the project. - Suchna Mela also will be organized at panchayat level. - Pamphlet will be printed and distributed in the project area.
		Each of eligible beneficiaries able to access benefits of Govt. Schemes	3	<ul style="list-style-type: none"> - Panchayats are not effectively working on this matter. - No proper follow ups by the panchayats. - There is no system at the panchayat for identification of beneficiaries 	<ul style="list-style-type: none"> - Eligible beneficiaries will be identified and discussed with the panchayat. - A system will be developed by the panchayat representatives.
		Gram Sabha is doing advocacy for effective implementation of Govt. schemes.	0	<ul style="list-style-type: none"> - Lack of awareness and understanding on Govt. Schemes 	<ul style="list-style-type: none"> - Project staff will work on dissemination of information on Govt. schemes. - Community will be promoted to use of RTI. - Training on advocacy will be organized for SHG, youths and VHC.
		Public Distribution System functioning nicely	2	<ul style="list-style-type: none"> - Community is not aware on PDS and rights of people. - Shops not open daily. - Panchayat is not monitoring the PDS 	<ul style="list-style-type: none"> - Camp of RTF will be organized. - Role of panchayat will be defined to representatives.

Table -09

 Indicator Achieved


 Average [Need to work]


 Poor Performance [More attention required]

SN	Output	Indicator	Present Status	Why [Probing Reasons]	Action Point
5	Panchayat of the project area functioning actively and representatives working with sensible	Health issues is now a main issue/ agenda of panchayat meetings	1	<ul style="list-style-type: none"> - Panchayats are working only on constructions. - Health issue is not in priority of the panchayat 	<ul style="list-style-type: none"> - Facilitate process to organize special gram sabha on health issue. - Sensitize panchayat representatives on health issue.
		Panchayats become accountable for Gram Sabha	0	<ul style="list-style-type: none"> - Panchayat not organize regular gram sabha - People participation is very less in Gram Sabha. - Panchayat representatives passed any resolution without proper quorum. 	<ul style="list-style-type: none"> - Training will be organize on panchayat raj system and importance of gram sabha. - Community meetings and campaigns will be organized for Gram Sabha. - Awareness on Gram Sabha will be organized by the project.
		Ward panch regular organizing meetings at the ward level.	0	<ul style="list-style-type: none"> - Ward panch not playing effective role. - They are un aware on their rights. - Not interested to spent times of peoples 	<ul style="list-style-type: none"> - Gram Sabha chalo campaign will be organized. - Training will be organized for the panch.
		Panchayat representatives providing information on Govt. Programmes and schemes at Gram Sabha	1	<ul style="list-style-type: none"> - Panchayat representatives not having proper information. 	<ul style="list-style-type: none"> - Information centre will be promoted to work effectively - Different source of dissemination will be identified - Meetings at the community level will be promoted
		Panchayat have organizing social audit of the panchayats	0	<ul style="list-style-type: none"> - Panchayat representatives are not aware on process of social audit. 	<ul style="list-style-type: none"> - Social audit will be conducted and self disclosure also prepared by the panchayat

Table -10

 Indicator Achieved

 Average [Need to work]

 Poor Performance [More attention required]