

Annexure - III
14/1 (38)

GOVERNMENT OF MEGHALAYA
PROGRAMME IMPLEMENTATION & EVALUATION DEPARTMENT

ORDER BY THE GOVERNOR

NOTIFICATION

Dated Shillong, the 4th September, 2017.

No.PIA.41/2017/88: In continuation to this Department's Notification No.PIA.41/2017/84 dt. 01-08-2017 and in pursuance of the Notification .No.LL (B) 14/2017/16 dt. 04-04-2017 and as provided under sections 9(1), (2) and (3) of the Meghalaya Community Participation and Public Services Social Audit (MCPSSA) Act 2017, there shall be a District Level Unit in all the districts of Meghalaya.

(1) The Deputy Commissioner shall function as the District Social Audit Coordinator under the Act. He/Sh shall be responsible for the Social audit of the Schemes identified under the Schedule-I of the Act.

(2) The District Social Audit Coordinator shall be assisted by the District Planning Cell of the District for the purpose of implementing the Act.

(3) The Functions of the district level unit are as below:

- (i) To finalise and approve Block-wise Social Audit Calendar and Public Hearings to fulfil mandatory social audit of the programmes and schemes;
- (ii) To select and empanel reputed and experienced Non-Governmental Organisations and Self Help Groups for conduct of the Social Audit;
- (iii) To review, coordinate, supervise and monitor the social audits to be taken up at the Block level.
- (iv) To Coordinate with the concerned Social Audit Nodal Officers and ensure effective participation of the departments implementing the Schemes/programmes in Schedule I;
- (v) To conduct the Public Hearings of social audit at the Block level.
- (vi) To ensure time bound redress of the grievances raised during the Social Audit and Public Hearings.
- (vii) To submit the reports and findings of social audit to the State Social Audit Council, through the Meghalaya Society for Social Audit Transparency (MSSAT).
- (viii) To carry out such other functions as may be assigned by the State Council, and or the Government of Meghalaya from time to time.

Sd/- (K.N.Kumar, IAS),
Principal Secretary to the Govt. of Meghalaya,
Programme Implementation & Evaluation Department.

Dated Shillong, the 4th September, 2017

Memo No.PIA.41/2017/88-A

Copy to:

1. The Private Secretary to the Principal Secretary to the Governor of Meghalaya, Shillong.
2. The Private Secretary to the Chief Minister for favour of information of Chief Minister.
3. The Private Secretary to the Deputy Chief Minister for favour of information of Deputy Chief Minister.
4. The Private Secretary to the Ministers for favour of information of Ministers.
5. The Private Secretary to the Chief Secretary for favour of information of Chief Secretary.
6. The Private Secretary to the Additional Chief Secretaries for favour of information of Additional Chief Secretaries and the Principal Secretary/Commissioner & Secretary/ Secretary to the Govt. of Meghalaya Department.
7. The Director, Meghalaya Society for Social Audit Transparency (MSSAT), V.W.Bonded Warehouse, Near Reliance Office, Lower Lachumiere, Shillong-793001.
8. The Director, Programme Implementation & Evaluation, Meghalaya, Shillong.
9. All Administrative Departments.
10. Director, Printing & Stationery for publication in the Meghalaya Gazette.
11. The Deputy Commissioner, East Khasi Hills District, Shillong/West Khasi Hills District, Nongstoin/South West Khasi Hills District, Mawkyrwat/East Jaintia Hills District, Khliehriat/West Jaintia Hills District, Jowai/Ri-Bhoi District, Nongpoh/East Garo Hills District, Williamnagar/ West Garo Hills District, Tura/South West Garo Hills District, Ampati/South Garo Hills District, Baghmara/North Garo Hills District Resubelpara.
12. All Nodal Officers of the Departments specified in Schedule-I