

2017

NFSA Social Audit Report of Assna Gram Panchayat, Nandapur Block, Koraput District



Collective Action for Nutrition (CAN)

SPREAD

18th May 2017

Brief note about the Gram Panchayat: Assna Gram Panchayat comes under Kundra Block under Koraput District. As per 2011 census this Panchayat has total 987 household with 4376 population. 69.6% of the households are tribal in the GP. The GP is situated at distance of 62 kms away from the district head quarter and 10 kms away from block office. There are total 21 villages in the GP, of which 4 are revenue villages with 12 wards. All villages have road connectivity and are in good condition. Villagers depends upon Tubewell water. There is one PHC at Udalguda. The Panchayat has 10 Anganwadi centres including 1 Mini AWC and 9 schools (7 Primary, 2 Upper Primary and 1 High school).

Why Social Audit: The National Food security Act (NFSA) which promises to ensure food and nutrition security of people in life cycle approach, was passed in the parliament in 2013. NFSA -13 has basket of entitlement for all age group person viz children, women, and adult. Every eligible individual having Primary House Hold Card (PHH) is entitled to receive 5 Kg of food grain from Targeted Public Distribution System (TPDS) and household coming under Antodaya Anna Yojna (AAY) must get 35 kg of rice every month. For children of age group 3 years to 14 years there is provision of free meal in AWCs and schools under Integrated Child Development Services (ICDS) and Mid Day Meal (MDM) scheme respectively. Similarly there is provision of maternity benefit of least Rs. 6000 as maternity entitlement. The maternity entitlement in Odisha is known as MAMATA scheme where entitled women receives Rs 5000 after meeting the conditionality's. As per section 28 under NFSA-13, People have right to undertake social audit to know the actual functioning, to maintain transparency and accountability in implementation of all schemes covering NFSA-13. The social audit of NFSA in the Panchayat was facilitated by SPREAD during **11th to 18th of May 2017** under the leadership of the Sarpanch of the Panchayat.

The social audit process facilitated by SPREAD, covered ICDS, TPDS and MAMATA scheme but MDM was not covered as schools were closed for summer vacation during social audit process. The social audit process culminated with Gram Sabha at **Assna** on **18th May 2017** with participation of community members from the Gram Panchayat, Panchayat Raj Institution (PRI) members and officials.

Table 1, Social Audit details

| | |
|---|---|
| Name of the Gram Panchayat | Assna |
| Name of the Block | Kundra |
| Name of the District | Koraput |
| Programme/Scheme Covered during Social Audit | National Food Security Act - ICDS, PDS, Mamata |
| Social Audit Dates | 11 th to 17 th May |
| Date of the Public Hearing (Gram Sabha) | 18.05.2017 |
| Officials who participated in the Gram Sabha | No |
| Elected representatives who participated in the Gram Sabha | Sarpanch, Samiti Members, Zilla Parishad members and ward members |
| Total number Villagers participated in the Gram Sabha | 248 participants |

Process followed for social audit

- 1. Pre Social Audit campaign:** Meetings and awareness drives were conducted in all the villages and hamlets within Panchayat with an objective to sensitize people about their entitlements and need of transparency in implementation of food and nutrition related schemes as well as the social audit processes.
- 2. GP level meeting with PRI members:** For making the process organic, community owned and legitimate, meeting was organised with all ward members under chairmanship of Sarpanch. A resolution was passed to conduct a social audit of NFSA-13 in collaboration of SPREAD through this meeting.
- 3. Invitation to officials by Sarpanch to participate in Gramsabha:** Notification about conducting social audit of TPDS, ICDS and Mamata scheme was intimated by Sarpanch through letter and also personal visits to the block level official of concerned departments like Block Development Officer (BDO), Child Development Project Officer (CDPO), and Marketing Inspector (MI). The officials were invited to participate in the Gramsabha. All village and Panchayat level functionaries like Panchayat Executive Officer (PEO), Gram Rozgar Sahayak (GRS), Auxiliary Nurse Midwife (ANM), Anganwadi Workers (AWW), and Accredited Social Health Activist (ASHA) were also informed about social audit and were asked to remain present in the Gramsabha.
- 4. GP profile preparation and secondary data collection:** GP profile comprising of demographic information, members of community monitoring bodies like Gaon Kalyan Samiti (GKS), Mothers Committee (MC), Jaanch Committee (JC), School Management committee (SMC) was prepared by the concern Block level team of SPREAD. Also beneficiary detail relating to infrastructure and equipment of each AWC of the GP were collected. Route map of the GP indicating AWCs and other milestone was prepared. This helped in smooth operation of social audit process. Panchayat profile is given in Annexure -

Methodology followed during social audit process:

Sampling of AWCs: Once the social audit team reached the Panchayat an entry level meeting was held at the Panchayat. The Zilla Parishad member along with Sarpanch and two community members participated in the meeting. The social audit team appraised the elected representatives on social audit process; they also discussed about the various schemes under National Food Security Act like Mamata, TPDS, ICDS and MDM. and need for lottery method. Considering time and resource in hand it was decided that 50% of AWCs of GP will be taken as sample for social audit. Lottery method was applied to identify the sampled AWCs. The process of lottery was done by Surendra Majhi, Sarpanch and Dhaniram Barik, Zilla Parishad. The AWCs selected through lottery process were -Pakhanaguda, Udalguda, Gheuriaguda and Kaudiaguda out of 10 AWCs of the Panchayat.

Village level meeting: Social Audit Team comprised of Block coordinators (BC), Gram Panchayat Coordinators (GPC) and Samikhya Sathi (SS) was formed and assigned villages for village meeting. Team was oriented about the agenda of so that everyone remains on same page and to avoid giving

any misleading information too villagers. Village meeting in all villages where sampled AWCs were situated was organised to inform community about the social audit of NFSA. One each meeting was conducted in first and second half of day. Ward Members, GKS members, SHG members were consulted about the issue regarding functioning of ICDS, TPDS and MAMATA schemes in their village. In village meeting, information about schemes and role of community in form of Jaanch committee, Mother Committee was also shared with the participants. Issues pertaining to TPDS, ICDS, and MAMATA were identified in village meetings. Information provided by community members on different issues of regularity, availability, accessibility, quantity, quality, denial of services were noted down as minutes and readout in the end of meeting. All community members present were requested to give their signature if they approve the minutes. At some village meetings ward member authenticated the minutes of meeting. Also time for next day Focus Group Discussion (FGD) was fixed in consultation with community. Total 6 village meeting were held with participation of 161 community members.

Focus Group Discussion: Focus Group Discussion was held with beneficiaries of ICDS, MAMATA and TPDS in all the sample villages. In tag villages of AWCs and distant hamlets from AWCs, separate FGDs were conducted. Participants of the FGD were women who are either pregnant or lactating or whose children (6 month to 6 years) registered in the sample AWCs. FGD was conducted based on pre formulated lead questions to gather opinion of group about functioning of services and schemes related NFSA-13. Growth Monitoring Chart, Mid Upper Arm Circumference (MUAC) tape and Mother Child Protection cards (MCP) were used to share information with participants and further they were asked to share their opinion regarding growth monitoring services and health services like immunization, health check up, Ante Natal Care (ANC) etc.

Responses of FGD were recorded as minutes of meeting and signature of all participants were taken. At the end of FGD, responses of group was shared with participants and theirs accent was taken. Further these responses were analysed on separate indicators and recorded in the format. Total 4 FGDs were held where 166 focus group members participated.

Table 2, FGD and village meeting details

| Sample AWC Name | Tag village | Place of Village Meeting | Participants Number | Date of Village meeting | Number of Participants in FGD | Date of FGD meeting | Number of Beneficiaries Interviewed |
|--------------------|-----------------|--------------------------|---------------------|-------------------------|-------------------------------|------------------------|-------------------------------------|
| Gheuriaguda | Limkiaguda | Badsai | 30 | 12.5.17 | 18 | 14.5.2017 | 40 |
| | | Limkiaguda-T | 27 | 12.5.17 | | | |
| Kaudiaguda | Dudhbeda | Gouda Sahi | 32 | 12.5.17 | 13 | 14.5.2017 T-13.5.17 | 47 |
| Pakhnaguda | | | | | 15 | 15.5.2017 | 26 |
| Udalguda | Bamunipada r | Sadar danda | 42 | 12.5.17 | 21 | 14.5.2107 | 53 |
| | | Gaon danda | 16 | T-13.5.17 | 18 | T-12.5.2017 | |
| | Kitipadar | gaon danda | 14 | 15.5.17 | 18 | | |
| Total | | | 161 | | 33 | | 166 |

Testimony collection: Testimonies related to services of ICDS, MAMATA, and TPDS from concerned and aggrieved community members and individuals were collected and presented in the Gram Sabha.

Verification with Individual Beneficiaries: it was decided to personally verify 20% of ICDS beneficiary of all categories i.e. 6 months to 6 years of children, pregnant and lactating women and MAMATA beneficiaries. Respondent were selected as every fifth beneficiary from the beneficiary list. Also with the same respondent if she was TPDS beneficiary, TPDS format was filled. SPREAD had prepared a standard verification format for each scheme.

Table- 3, Beneficiaries interviewed during the Social Audit (Scheme wise)

| Scheme | No of Beneficiaries | |
|--|--|----------|
| ICDS | Pregnant Mothers:- 16 Lactating Mothers:- 4 6 month to 3 year Children: 37 3 years to 6 years Children:- 36 | |
| Number of Mamata beneficiaries interviewed | 27 | |
| Number of TPDS beneficiaries interviewed | PHH: - 67 | AAY: -11 |

Physical verification: The team members visited the sample AWCs to look in to the status of infrastructure, equipment at the centres such as building, toilet, drinking water facility, boundary wall, weighing equipments, hygiene kit etc. The team also look in to the status of registers maintained at the centre. Along with AWCs, the team also visited the Fair Price Shops (FPS) to look in to the display of transparency board, functioning of weighing machine, status of registers etc.

Compilation and report preparation: Information collected through Village Meetings, FGDs, testimonies, Individual beneficiary interviewed and physical verifications of AWCs and FPS was validated and compiled to prepare report for Gram Sabha. Different tools used for information gathering assisted in authentication of information. Issue wise report of GP was prepared collectively. Team were divided and given responsibility to prepare certain part of report. Then they presented report to the team, also inputs from other team members were debated and incorporated in the final report.

Gram Sabha: The Gram Sabha was held on 18th May 2017 in front of the Panchayat office where findings of social audit process were shared. In the Gram Sabha, 248 community members along with concern Zilla Parishad member, Samiti Member, Ward Members, 1 AWWs participated. The Gram Sabha was chaired by the concern Sarpanch. Issue wise report supported by testimonies was presented in the Gram Sabha. Service providers were given opportunity to express their opinion and Sarpanch was requested to suggest the solution which was adopted as resolution of Gram Sabha with consent of people of GPs. The social audit team members had set up a kiosk near the Gram Sabha venue where the team members note down the grievances details brought by the people. However, the grievances collected during the process were not limited to NFSA only. The team collected all kinds of grievances that community submitted. The details list of grievances collected has been provided in the Annexure - 5. The grievances were later on handed over to the concern officials.

Findings of the NFSA social audit of Assna Panchayat

Integrated Child Development Services (ICDS) Scheme:

Positive findings

In all the 4 Anganwadi had workers and helpers in place.

In the Assna Panchayat, 4 AWCs were selected as sample AWCs for social audit process. As per the table given below, in the entire GP, 20 women in the category of pregnant and lactating were interviewed, whereas, 21 women who were mothers of children between 6 months to 3 years and 36 women who are the mothers of children attending preschool were interviewed.

Table 4: AWC sample details

| AWC Name | Number of 6 Months to 3 Years Children | | Number of Preschool children | | Number of Pregnant women | | Number of Lactating Women | | Total | |
|--------------------|--|---------------------|------------------------------|--------------------|--------------------------|-----------|---------------------------|----------|------------------|-----------|
| | Total in the AWC | Sample | Total in the AWC | Sample | Total in the AWC | Sample | Total in the AWC | Sample | Total in the AWC | Sample |
| Gheuriaguda | M:17 F:12 T:29 | M:5 F:3 T:8 | M:13 F:18 T:31 | M:4 F:3 T:7 | 4 | 2 | 1 | 0 | 65 | 17 |
| Kaudiaguda | M:18 F:22 T:40 | M:2 F:2 T:4 | M:35 F:17 T:52 | M:8 F:5 T:13 | | 6 | | 1 | 92 | 24 |
| Pakhnaguda | M: F: T: | M: 9 F:7 T:16 | M: F: T: | M:5 F:2 T:7 | | 3 | | 2 | | 28 |
| Udalguda | M:19 F:15 T:34 | M:3 F:6 T:9 | M:8 F:24 T:32 | M:3 F:6 T:9 | 8 | 5 | 2 | 1 | 76 | 24 |
| Total | | 37 | | 36 | | 16 | | 4 | | 93 |

*In case of Pakhnaguda and Kaudiaguda AWC the details of beneficiaries were not provided by the concern AWWs therefore it is not there in the table.

1. Infrastructure and Equipments :-

Table-5, Infrastructure and Equipments

| Name of AWC | Own Building | Separate Kitchen Shed | Boundary Wall | Toilet | Weighing Machine for Children | Weighing Machine for Adult | Hygiene Kit | Teaching and Learning material |
|--------------------|--------------|-----------------------|---------------|--------|-------------------------------|----------------------------|-------------|--------------------------------|
| Gheuriaguda | No | No | No | No | Yes | No | No | No |
| Kaudiaguda | Yes | Yes | No | No | No | No | No | No |
| Udalguda | No | No | No | No | Yes | No | No | No |
| Pakhnaguda | No | No | No | No | No | No | No | No |

During physical verification of 4 AWCs of the GP, it was found that except for Kaudiaguda none of the AWCs have their own functional buildings or kitchen sheds. None of the AWCs had boundary wall, functional toilet, hygiene kit and teaching and learning materials for children. It was found that

only Gheuriaguda and Udalguda AWCs had weighing scale for children and none of the sample AWCs had weighing scales for adults.

Detail Findings on functioning of ICDS from Social Audit

1. Staffing and regularity

- a. **Staffing:** All 4 sample AWCs have Anganwadi workers and Anganwadi Helpers are in placed as per norm.
- b. **Regularity of the Anganwadi:** Only 22% of the total respondents said that the AWC remains open every day, whereas 21% of the respondents said that, the AWW comes to the centre 4-5 days in a week.

2. Supplementary Nutrition

- a. **Hot Cooked Meal (Table 6):** Except for Udalguda AWCs none of the respondents in rest of the centers said adequate HCM being provided to the pre-school children. Beneficiaries of Kaudiaguda were satisfied with the quality of the food provided as hot cooked meal yet whereas none in case of Gheuriaguda. Only 27% of the respondent in Pakhnaguda AWC said menu being followed at the centre whereas in rest of the centre no responded said it being followed every day. 35% of the respondents said that, preschool activities only carried out 3-4 days in a week. It was also found that, none of the AWCs provided morning snacks to the children.

Table-6, Status of hot cooked meal and Pre-school

| Name of the AWC | Adequate Quantity of Hot Cooked Meal (respondent %) | Satisfied with Quality of Hot cooked Meal (respondent %) | Menu Being followed every day (respondent %) | Morning Snacks (respondent %) | Pre-School Activities done every day (respondent %) |
|-----------------|---|--|--|-------------------------------|---|
| Gheuriaguda | 0 | 0 | 0 | 0 | 0 |
| Kaudiaguda | 0 | 100 | 0 | 0 | 0 |
| Pakhnaguda | 0 | 43 | 27 | 0 | 0 |
| Udalguda | 11 | 78 | 0 | 0 | 0 |

- b. **Take Home Ration:** - Out of the 4 AWCs, beneficiaries of only Kaudiaguda AWC said that they receive 2 packets of chhatua last month. Further, only 3% of the respondents in the GP said that they received 8 eggs in a month. Out of the sample taken covering 4 AWCs it was found that, on an average one beneficiary received 1.52 eggs in a month with highest in Kaudiaguda AWC.

Table-7, Take Home Ration

| Name of the AWC | Received 2 packet chhatua in last month (respondent %) | Received 8 eggs in last month (respondent %) | Average egg per beneficiary distributed in last month |
|-----------------|--|--|---|
| Gheuriaguda | 0 | 0 | 0.57 |
| Kaudiaguda | 55 | 0 | 2.12 |
| Pakhnaguda | 0 | 17 | 1.33 |
| Udalguda | 0 | 0 | 1.71 |

3. Health services (Table-8):

- a. **Weighing of children:** According to respondents (mother of the children) 41% said that their child are weighed thrice in last three months with highest in Udalguda AWC (73%). Pakhnaguda AWW does not appropriately inform the mothers about the weight of their children. MUAC measurement of children was done in the last three months of less than 50 % of children whereas in case of Udalguda AWC every one tenth of children were measured. Less than 20% of the mothers were aware of the nutrition status of their children.
- b. **Immunization:** It was observed that, Kaudiaguda and Gheuriaguda higher good rate of immunization with 100% and 88%, whereas Udalguda it is only 36% who were fully immunized according to their mothers.

Table 8- Health Services:

| Name of the AWC | Children weight measured thrice in last 3 months (%) | Weight of the children shared with mother (%) | MUAC measurement done for the children in last 3 months (%) | Mother unaware of the of the color zone of the child (%) | Full Immunization of the children (%) |
|-----------------|--|---|---|--|---------------------------------------|
| Gheuriaguda | 47 | 38 | 25 | 19 | 88 |
| Kaudiaguda | 33 | 28 | 33 | 6 | 100 |
| Pakhnaguda | 11 | 11 | 44 | 22 | 67 |
| Udalguda | 73 | 36 | 11 | 11 | 36 |

4. **Pre-school education (Table-6):** It was reported by the respondents that none of the sample AWCs carry out preschool activities for the children.
5. **Maintenance of Registers:** Registers were not observed for verification in 3 AWCs except for Gheuriaguda, where the registers were averagely maintained except for few records which were not all maintained like birth and death registers.
6. **Monitoring and Supervision:** It was verified that PRI members had not visited AWC last three months
7. **Fund flow:** - It was found that the AWWs of all the 4 sample AWCs were not getting the fund on time. Except for the rice, the AWWs get the fund of pre-school once in every three months. All the AWWs are investing own fund for providing HCM and morning snacks for pre-school children at the centers.
8. **Challenges faced by AWWs in running AWCs:** From the interaction with the AWWs of Gheuriaguda, Udalguda and Pakhnaguda it was found that they face a lot of problem in running the centre as they do not have a building of their own. From time to time they are also assigned to do some other work like survey of Ration card, Aadhaar card, census and other work providing by the government. Apart from that, they also said that they need more training and support in filling up the registers

MAMATA- Maternity Benefit Programme

Table 9- Mamata Details

| | |
|---|----|
| Number of Mamata beneficiary interviewed | 27 |
| Number of women eligible for MAMATA but not received any instalment | 11 |

Detail Findings of the Social Audit:

- 1. MCP card:** Out of 27 women eligible for Mamata entitlement interviewed out of which in case 16 women MCP cards were with AWWs and 9 cards were with the ANM. The rest of the women who were having their MCP cards were found that they were not filled up properly.
- 2. Banking:** It came out during verification of Mamata beneficiaries that most of them faced problems in opening bank account as bank officials were not cooperative and AWWs did not submit the documents on time and few also mentioned that they had problems pertaining to providing of necessary identification proofing documents. One woman was even denied by the bank to open bank account; women also said that due to long distance between bank and their village they find it difficult to visit the bank.
- 3. Instalments:** It was found that, 5 women have not received their 1st instalment, 3 women have not got the 2nd instalment, 2 women have not got their 3rd and 2 other have not received their 4th instalment under the scheme after being registered and completing all the necessary conditionalities.
- 4. List reason of denial of MAMATA benefits:** The major reason given by the respondents is that the AWW neglects her work and does not ask for proper documents to make the eligible individual avail the entitlement.
- 5. Committee meetings and Grievance:** Most of the women said that they were unaware of the functioning of Mothers committee and Jaanch committee.

Targeted Public Distribution System

Positive findings

Food grains are being distributed to the right holders regularly every month. The quality of the food grains provided in FPS is good as mentioned by the right holders.

Table-10, Status of TPDS in the Gram Panchayat

| | | |
|---|---------------------------------|--------|
| Number of HHs having card NFSA | PHH | 1144 |
| | AAY | 211 |
| | Total | 1355 |
| Total allotment of food grains under TPDS in quintals (Rice+ wheat) | | 3297 |
| Rice during allotted during last month (previous month of the audit) - for PHH | | 220.23 |
| Rice during allotted during last month (previous month of the audit) - for AAY | | 108.85 |
| Wheat during allotted during last month (previous month of the audit) - for PHH | | 0.97 |
| Number of Household verified during social audit | | 78 |
| PHH verified during social audit | | 67 |
| AAY HHs verified during social audit | | 11 |
| Total Individuals enlisted under TPDS from verified household - PHH | | 314 |
| Actual number of family members of PHH from verified households | | 336 |
| Exclusion Error in regard to AAY identified during the audit period | Old couple no social assistance | 0 |
| | Single woman headed HHs | 2 |
| | Widow headed HHs | 1 |
| | Disable headed HHs | 3 |
| | Total | 6 |
| Eligible for AAY but included under PHH from surveyed Households | | 11 |
| Eligible but left out households (from FGD and Testimony) | | 19 |
| Double cards issued to number of families | | Nil |
| Number of surveyed household Satisfied with quality | | 92 |
| Number of surveyed household Satisfied with weight | | 84 |
| Regular food grain distribution at FPS | | yes |

Detailed findings of TPDS in the Gram Panchayat:

1. **Coverage:** Total 1355 households are covered under TPDS having 5383 individuals as beneficiaries in the Panchayat. Further, there are 1144 households with 4424 individuals enrolled under PHH and 211 households with 959 individuals were enrolled under AAY. 3297 quintals of rice and 0.97 quintals of wheat are being provided as ration every month. During Social Audit process total 78 household were verified, 67 with PHH cards and 11 with AAY cards.
2. **Exclusion and Inclusion errors :**
Following number of households were found to be eligible yet excluded under TPDS
 - a. **AAY:** 6 such households were found who should have been in AAY list as per norm but left out

- b. **PHH:** Out of 67 PHH verified numbers of family members mentioned in the cards were 314 though actual family members in those families were 336. There was a 7% in family exclusion in case of PHH cards.

Table -11, Exclusion within PHH

| No of HH verified (for PHH only) | Actual no of family members | Number of family members whose name is in the card | Percentage of exclusion within house holds |
|----------------------------------|-----------------------------|--|--|
| 67 | 336 | 314 | 7 |

- 3. Regularity:** The respondents said that they have been receiving the ration on time, yet 3 eligible individuals are not getting their full quota.
- Sukadei harijan and Muni Barik of Paknaguda
 - Bhagyabati Santa of Kaudiaguda
 - Sharani Gouda of Gheuriaguda
- 4. Quantity and Quality of Food grains:** All the respondents were of the opinion that they get good quality of ration and in correct weight.
- 5. Amount paid for food grain:** PHH and AAY card holders paid per kg 1 rupee per Kilogram for the food grain they purchase from the FPS.
- 6. Transparency and accountability:** The transparency board was not displayed at the fair price shop in the Panchayat neither the Panchayat level Advisory Committee was formed.

Table-12, Transparency board and Advisory committee

| List of all Ration Cards attached to the shop | Entitlement of essential commodities | Retail issue price of each of the essential commodities | Timing of opening and closing of the Fair Price Shop | Stocks of each of the essential commodities received during the month on daily basis | Opening and closing stock of each of the essential commodities on daily basis | The name and address of the authority before whom grievance may be made | GP level advisory committee |
|---|--------------------------------------|---|--|--|---|---|-----------------------------|
| Not displayed | Not displayed | Not displayed | Not displayed | Not displayed | Not displayed | Not displayed | Not formed |

- 7. Grievance Redressal:** The vigilance committee is not formed and the respondents are unaware the specific grievance redressal mechanism under NFSA.

Gram Sabha Resolution NFSA Social Audit of Assna Panchayat

1. **Introduction:** The Gram Sabha of Assna Panchayat, Assna Block, Barpeta District, Assam, has held a meeting on **15/05/2023** to discuss the **Social Audit** of the **NFSA** (National Food Security Act) implementation in the area. The meeting was attended by **15** members of the Gram Sabha and **5** members of the Panchayat.

2. **Background:** The NFSA is a landmark legislation that aims to ensure food security and nutritional status of the people. It provides for the supply of food grains at subsidized prices to the eligible population. The Assna Panchayat has been implementing the NFSA since its inception.

3. **Objectives of the Social Audit:** The purpose of the social audit is to assess the performance of the Panchayat in implementing the NFSA, to identify the strengths and weaknesses, and to recommend measures for improvement.

4. **Findings:** The social audit revealed that the Panchayat has made significant progress in implementing the NFSA. The following are the key findings:

- The Panchayat has successfully identified and listed the eligible population.
- The supply of food grains is regular and timely.
- The prices of food grains are subsidized as per the NFSA provisions.
- The Panchayat has maintained a transparent record of the NFSA implementation.

5. **Recommendations:** The Gram Sabha recommends the following measures for improvement:

- Strengthen the monitoring and evaluation mechanism.
- Improve the awareness of the people about the NFSA.
- Ensure the timely release of funds for the NFSA.
- Enhance the quality of food grains supplied.

6. **Conclusion:** The Gram Sabha is satisfied with the performance of the Panchayat in implementing the NFSA. It requests the Government to continue supporting the Panchayat in its efforts to ensure food security and nutritional status of the people.

7. **Resolution:** The Gram Sabha resolves to support the Panchayat in its implementation of the NFSA and to monitor its progress regularly.

8. **Signature:** **Mr. [Name]**, Chairman, Gram Sabha, Assna Panchayat.

9. **Resolution:** The Gram Sabha resolves to support the Panchayat in its implementation of the NFSA and to monitor its progress regularly.

10. **Signature:** **Mr. [Name]**, Chairman, Gram Sabha, Assna Panchayat.

11. **Date:** **15/05/2023**

12. **Place:** **Assna Panchayat, Assna Block, Barpeta District, Assam.**

13. **Witness:** **Mr. [Name]**, Member, Gram Sabha, Assna Panchayat.

14. **Witness:** **Mr. [Name]**, Member, Panchayat, Assna Panchayat.

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Annexure-1

Gram Panchayat Profile

| | |
|--|---|
| Number of Revenue Villages in the Panchayat | 4 |
| Number of Hamlet Villages in the Panchayat | 17 |
| Number of Wards in the Panchayat | 12 |
| Total number of Tag Villages (as per CDPO office data) | 10 |
| Household Details of the Panchayat | SC:- 96 ST:-687 OBC:- 204 Total:- 987 |
| Total Population of the Gram Panchayat | SC:- 472 ST:-2633 OBC:- 971 Total:- 4376 |
| Total number of Anganwadi Centres in the Panchayat | AWC:-9 Mini AWC:- 1 Total:10 |
| Total number of Schools in the Panchayat | Primary:-7 Upper Primary:-1 High School:- 1 |
| Total number of GKS in Panchayat | 4 |
| Total number of ration card holders in the Panchayat (Qs 4 From FPS verification format) | PHH:- 1144 AAY:-211 Total:-1455 |
| Distance of the Gram Panchayat from block head quarter | 10km |

Annexure – 2

Case Studies

Case Study-1: ICDS

Left out from Egg on Saturday under Hot Cooked Meal

Name : Radha Pangi
Husband: Raghuram
Age : 32 Years
Village : Kumbhikhari
GP : Assna
Block : Kundra
District : Koraput

Radha told that her girl child Jharanais going to Anganwadi for preschool. She said during the interview that, she always sends her daughter off to the centre yet the AWW never comes to the centre. Further, she also said that the menu chart for Hot Cook meal preparation is not at all followed at the centre Only on Wednesdays and Friday s her daughter eggs at the AWC, but not on Saturdays. When the social audit team visited the centre on a Saturday they too found that egg was not given to the children.



Case Study-2: MAMATA

A_Case Study of Sushila Banchhor

Name : Pratima Khilla
Husband's Name: Lachendra Khilla
Village : Kumbhikhari
GP : Assna
Block : Kundra
District : Koraput

Pratima Khilla is a Mamata beneficiary of Kumbhikhari village under Assna GP. She lives with her family in this village. Pratima registered her name at the time of pregnancy with the help of the AWW. She fulfilled all the conditionality's like taking 2 Tetanus injection, attending VHNDs etc. She gave birth to her second child on 28.4.2017 and also submitted all the necessary documents yet till date she has not received any installments.

Case Study-3: TPDS

A case study of Narayan, Eligible for AAY card but got PHH

Name : Narayan Gouda
W/O : Sanadhar
Village : Chalanguda
GP : Assna
Block : Kundra
District : Koraput

Narayan Gouda is living with his family in the village Kantapali of Assna GP. He is a PHH card holder under NFSA with his wife name Danai Gouda. Her PHH Card No is 20080110938 and is getting 10 kg of rice which is feeding two members of the family. Earlier they had AAY card bearing no 300369 which provided them ample food grains to sustain for the family. After his wife got paralyzed, she moved to her mother's place as she is not able to do any work. Now he is alone and his health condition is further deteriorating. He is not able to work and the 10 kg of rice is not enough to meet the ends. Hence, he is eligible for AAY.



Annexure- 3
Testimonies

| Sl. | Name | Village | Issue On Which Testimonies Collected |
|---------------|--------------------|--------------|--|
| ICDS | | | |
| 1 | Para Pangi | Kumbhikari | THR |
| 2 | Dhobali Khara | Kumbhikari | THR |
| 3 | Bala Pangi | Kumbhikari | THR |
| 4 | Gorimani Durua | Padarkanta | HCM |
| 5 | Sukri Kamar | Kaudiaguda | THR(Lactating) |
| 6 | Basanti Gouda | Ghiuriaguda | THR |
| 7 | Purni Gouda | Limiakiaguda | HCM |
| 8 | Usha Gouda | Limiakiaguda | HCM |
| 9 | Pratima Khila | Kumbhikhari | Preschool |
| 10 | Dutika Sagaria | Padarkanta | Pregnant time(Egg) |
| 11 | Basanti Gouda | Gheuriaguda | THR |
| 12 | Duti Rampuria | Kaudiaguda | SAM, No information NRC |
| 13 | Brundi Khara | Kumbhikhari | HCM |
| TPDS | | | |
| 1 | Mukta Gouda | Limiakiaguda | No card eligible AAY |
| 2 | Lachhama Gouda | Limiakiaguda | Before NFSA BPL now no card eligible for PHH |
| 3 | Dania Katia | Gheuriaguda | Before NFSA BPL now no card eligible for PHH |
| 4 | Dania Santa | Gheuriaguda | Before APL now no card |
| 5 | | | |
| 6 | Sunadei Gouda | Ghiuriaguda | Before NFSA AAY now no card eligible for AAY |
| 7 | Raimati Gouda | Chalanguda | No card before BPL- eligible PHH |
| 8 | Satai Santa | Bamunipadar | No card before BPL now eligible for AAY |
| 9 | Padma Kamar | Pakhnaguda | No card |
| 10 | Raila Durua | Pakhnaguda | No card eligible for AAY |
| 11 | Jubati Khara | Bamunipadar | No card eligible for AAY |
| 12 | Parbati Kamar | Bamunipadar | No card eligible for AAY |
| 13 | Pana Santa | Dudhbeda | No card, before(APL),eligible for AAY |
| 14 | Jagabandhu Karlia | Kaudiaguda | No card now eligible for AAY |
| 15 | Damuni Pujari | Kaudiaguda | No card .mental patient, eligible AAY |
| 16 | Hira Golari | Kumbhikari | No card |
| 17 | Kausalya Gouda | Chalanguda | No card before and after NFSA |
| 18 | Lachhiminath Durua | Padarkanta | No card When 1 st time applied AWW not sign his form. Now 2 nd time he applied |
| 19 | Lachhama Gouda | Limkiaguda | No card eligible AAY |
| 20 | Raimati Kusparia | Udalguda | BPL-Now No card eligible for AAY |
| 21 | Bitai Paraja | Udalguda | BPL-Now No card, eligible for AAY |
| 22 | Puspa Harijan | Udalguda | BPL-Now No card, eligible for AAY |
| 23 | Satyabati Pujari | Udalguda | Eligible for PHH |
| Mamata | | | |
| 1 | Puspa Pujari | Udalguda | Mamata not get instalment |
| 2 | Parbati Santa | Dudhbeda | Mamata not get 1 st instalment,(lactating) |
| 3 | Padma Gouda | Chalanguda | Mamata |
| 4 | Mami Gouda | Chalanguda | Mamata |
| 5 | Samari Durua | Padarkanta | Mamata |

Annexure -4

Scanned copies of a few Testimonies presented during Gramsabha

Gorimani Durua

ಇದೇ ಪಟ್ಟಣದ 100% ರ್ಕೆಟ್
ಗೊರಿಮಾನಿ ದುರು
 1. ವಸತಿ ಕಟ್ಟಡ: 8.00 - 10.00 ರ್ಕೆಟ್ - 100%
 2. ವಿದ್ಯುತ್: 8.00 ರ್ಕೆಟ್ - 100%
 3. ಶಾಲೆ: 8.00 ರ್ಕೆಟ್ - 100%
 4. ಆಸ್ಪತ್ರೆ: 8.00 ರ್ಕೆಟ್ - 100%
 5. ಸಾರ್ವಜನಿಕ ಸ್ಥಳ: 8.00 ರ್ಕೆಟ್ - 100%
 6. ಪಾರ್ಕ್: 8.00 ರ್ಕೆಟ್ - 100%
 7. ಬಸ್ ನಿಲ್ದಾಣ: 8.00 ರ್ಕೆಟ್ - 100%
 8. ಕೆರೆ: 8.00 ರ್ಕೆಟ್ - 100%
 9. ಅಡ್ಡ ರಸ್ತೆ: 8.00 ರ್ಕೆಟ್ - 100%
 10. ಅನಿರೀಕ್ಷಿತ: 8.00 ರ್ಕೆಟ್ - 100%

Duti Rampuria

Referal - 1
 1. ವಸತಿ ಕಟ್ಟಡ: 8.00 ರ್ಕೆಟ್ - 100%
 2. ವಿದ್ಯುತ್: 8.00 ರ್ಕೆಟ್ - 100%
 3. ಶಾಲೆ: 8.00 ರ್ಕೆಟ್ - 100%
 4. ಆಸ್ಪತ್ರೆ: 8.00 ರ್ಕೆಟ್ - 100%
 5. ಸಾರ್ವಜನಿಕ ಸ್ಥಳ: 8.00 ರ್ಕೆಟ್ - 100%
 6. ಪಾರ್ಕ್: 8.00 ರ್ಕೆಟ್ - 100%
 7. ಬಸ್ ನಿಲ್ದಾಣ: 8.00 ರ್ಕೆಟ್ - 100%
 8. ಕೆರೆ: 8.00 ರ್ಕೆಟ್ - 100%
 9. ಅಡ್ಡ ರಸ್ತೆ: 8.00 ರ್ಕೆಟ್ - 100%
 10. ಅನಿರೀಕ್ಷಿತ: 8.00 ರ್ಕೆಟ್ - 100%

Basanti Gouda

Basanti Gouda
 1. ವಸತಿ ಕಟ್ಟಡ: 8.00 ರ್ಕೆಟ್ - 100%
 2. ವಿದ್ಯುತ್: 8.00 ರ್ಕೆಟ್ - 100%
 3. ಶಾಲೆ: 8.00 ರ್ಕೆಟ್ - 100%
 4. ಆಸ್ಪತ್ರೆ: 8.00 ರ್ಕೆಟ್ - 100%
 5. ಸಾರ್ವಜನಿಕ ಸ್ಥಳ: 8.00 ರ್ಕೆಟ್ - 100%
 6. ಪಾರ್ಕ್: 8.00 ರ್ಕೆಟ್ - 100%
 7. ಬಸ್ ನಿಲ್ದಾಣ: 8.00 ರ್ಕೆಟ್ - 100%
 8. ಕೆರೆ: 8.00 ರ್ಕೆಟ್ - 100%
 9. ಅಡ್ಡ ರಸ್ತೆ: 8.00 ರ್ಕೆಟ್ - 100%
 10. ಅನಿರೀಕ್ಷಿತ: 8.00 ರ್ಕೆಟ್ - 100%

Purni Gouda

Purni Gouda
 1. ವಸತಿ ಕಟ್ಟಡ: 8.00 ರ್ಕೆಟ್ - 100%
 2. ವಿದ್ಯುತ್: 8.00 ರ್ಕೆಟ್ - 100%
 3. ಶಾಲೆ: 8.00 ರ್ಕೆಟ್ - 100%
 4. ಆಸ್ಪತ್ರೆ: 8.00 ರ್ಕೆಟ್ - 100%
 5. ಸಾರ್ವಜನಿಕ ಸ್ಥಳ: 8.00 ರ್ಕೆಟ್ - 100%
 6. ಪಾರ್ಕ್: 8.00 ರ್ಕೆಟ್ - 100%
 7. ಬಸ್ ನಿಲ್ದಾಣ: 8.00 ರ್ಕೆಟ್ - 100%
 8. ಕೆರೆ: 8.00 ರ್ಕೆಟ್ - 100%
 9. ಅಡ್ಡ ರಸ್ತೆ: 8.00 ರ್ಕೆಟ್ - 100%
 10. ಅನಿರೀಕ್ಷಿತ: 8.00 ರ್ಕೆಟ್ - 100%

Annexure-5
Grievance collected during Social Audit

| Sl. | Name of the scheme/Programme | Name | Address | Remarks |
|-----|------------------------------|-------------------|------------|---------|
| 1 | Pension | Uta Gouda | Ambaguda | |
| 2 | Pension | Tulabati Gouda | Ambaguda | |
| 3 | ICDS | Gomati Durua | Kitipadar | No egg |
| 4 | ICDS | Pana Gouda | Ambaguda | |
| 5 | No Aadhar | Somanath Durua | Pakanaguda | |
| 6 | IAY | Ghanasing Durua | Duruguda | |
| 7 | TPDS | Subarna Paraja | Udalguda | |
| 8 | IAY | Tulasa Karlia | Kaudiaguda | |
| 9 | TPDS | Narahari Gouda | Ambaguda | |
| 10 | Pension | Raila Durua | Pakanaguda | |
| 11 | Pension | Gurubari Kusparia | Kaudiaguda | |
| 12 | TPDS | Sanmati Karlia | Katriguda | |
| 13 | TPDS | Daimati Katri | Katriguda | |
| 14 | Pension | Budri Chilikuria | Katriguda | |
| 15 | Pension | Mati Kakalpadia | Katriguda | |
| 16 | Pension | Laxmi Gouda | Ambaguda | |
| 17 | Pension | Mina Minerbalia | Katriguda | |
| 18 | IAY | Damuni Durua | Katriguda | |
| 19 | IAY | Phulmati Durua | Kaudiaguda | |
| 20 | IAY | Kuluna Pujari | Kaudiaguda | |
| 21 | IAY | Duti Rampuria | kaudiaguda | |
| 22 | IAY | Sanadei Durua | Duruguda | |
| 23 | Pension | Bati Khilla | Dudhbeda | |
| 24 | Pension | Naina harijan | Chalanguda | |
| 25 | Pension | Mukunda Harijan | Chalanguda | |
| 26 | IAY | Danai Santa | Dudhbeda | |
| 27 | IAY | Ganchi Durua | Padarkanta | |
| 28 | IAY | Chaitu Durua | Duruguda | |
| 29 | IAY | Danai Durua | Duruguda | |
| 30 | IAY | Madhab Santa | Gandhiguda | |
| 31 | Tubewell | Champa Harijan | Duruguda | |
| 32 | IAY | Rambha Santa | Gandhiguda | |
| 33 | IAY | Damuni Durua | Duruguda | |
| 34 | IAY | Sanai Durua | Duruguda | |
| 35 | IAY | Kusha Santa | Gandhiguda | |
| 36 | IAY | Ishabati durua | Duruguda | |
| 37 | IAY | Bhagabati Durua | Pakanaguda | |
| 38 | TPDS | Jagabandhu Karlia | Kaudiaguda | |
| 39 | IAY | Subarna Durua | Duruguda | |
| 40 | IAY | Mete Durua | Duruguda | |
| 41 | Mamata | Pratima Khila | Kumbhikari | |
| 42 | No Aadhar | Bhagat Durua | Kitipadar | |
| 43 | TPDS | Arjun Durua | Kitipadar | |
| 44 | TPDS | Shyam Gouda | Ambaguda | |
| 45 | TPDS | Lomen Santa | Dudhbeda | |
| 46 | TPDS | Jagannath muduli | Gandhiguda | |
| 47 | IAY | Hari Santa | Gandhiguda | |

| | | | | |
|----|---------------|------------------|----------------|--------------|
| 48 | Pension | Rama Khila | Dudhbeda | |
| 49 | TPDS | Raila Durua | Chancharaguda | |
| 50 | TPDS | Ratnabati Majhi | Pakanaguda | |
| 51 | No Aadhar | Sani Paraja | Udalguda | |
| 52 | TPDS | Danai Muduli | Udalguda | |
| 53 | TPDS | Radha Pujari | Udalguda | |
| 54 | Pension | Padama Kamar | Pakanaguda | Single women |
| 55 | IAY | Thatu Gouda | Ambaguda | |
| 56 | IAY | Bakti majhi | Pakanaguda | |
| 57 | IAY | Asmati Durua | Pakanaguda | |
| 58 | Widow pension | Sarangi Durua | Pakanaguda | |
| 59 | Pension | Budri Durua | Pakanaguda | |
| 60 | No Aadhar | Chandrama Kamara | Pakanaguda | |
| 61 | Pension | Sukdhar Durua | Pakanaguda | |
| 62 | No aadhar | Bimala Paraja | Udalguda | |
| 63 | IAY | Budai Santa | Dudhbeda | |
| 64 | IAY | Ghenu Durua | Chancharaguda | |
| 65 | No Aadhar | Durjya Paraja | Udalguda | |
| 66 | IAY | Tularam Durua | chancharaguda | |
| 67 | IAY | Damu Durua | Chanacharaguda | |
| 68 | IAY | Phulmati Durua | Chancharaguda | |
| 69 | IAY | Madhab Durua | Duruguda | |
| 70 | IAY | Durjya paraja | Udalguda | |
| 71 | IAY | Chaitu Durua | Dudhbeda | |
| 72 | IAY | Madaba Durua | Duruguda | |
| 73 | IAY | Jayaram Durua | Duruguda | |
| 74 | IAY | Damu Durua | Duruguda | |
| 75 | IAY | Tula Durua | Kitipadar | |
| 76 | IAY | Sadana Durua | Pakanaguda | |
| 77 | Pension | Phulmati Durua | Duruguda | |

Annexure-6

List of officials, elected representatives participated in the Gramsabha

| Name | Full Designation | Mobile No |
|-------------------|----------------------|------------|
| Suresh Majhi | Sarpanch | 9438171307 |
| Narsing Gouda | Samiti mamber | 8455065670 |
| Dhaniram Barik | Zilla Parisad member | 9668203681 |
| Parbati Pangi | WM | 8018494912 |
| Kamalakanta Gouda | WM | --- |
| Bhagabati Durue | WM | --- |
| Surendra Sagaria | Prameya reporter | 9668893652 |

Annexure-7

Details of the Social Audit team

| Sl. | Name | Full Designation | Mobile No |
|-----|-----------------|----------------------------|------------|
| 1 | Deepak Pattnaik | District Coordinator | 7008554044 |
| 2 | Mamina Behera | Block Coordinator | 9556656508 |
| 3 | Nirakar Behera | Block Coordinator | 9668157447 |
| 4 | Padmanava Khila | Block Coordinator | 9556898539 |
| 5 | Susuma Harijan | Gram Panchayat Coordinator | 7750012554 |

| | | | |
|----|-------------------|----------------------------|------------|
| 6 | Baidi Mali | Gram Panchayat Coordinator | 7077002505 |
| 7 | Lalita Bhatra | Gram Panchayat Coordinator | 9777264199 |
| 8 | Ashish Panda | Volunteers | 7325874309 |
| 9 | Dillip Gouda | Gram Panchayat Coordinator | 9777896667 |
| 10 | Sumitra Bhatra | Samikshya Sathi | 9583262986 |
| 11 | Sangita Dash | Samikshya Sathi | 8457034340 |
| 12 | Bhuban Antia | Gram Panchayat Coordinator | 9078587114 |
| 13 | Damdar Gadaba | Gram Panchayat Coordinator | 9668521080 |
| 14 | Dhanurjya Harijan | Gram Panchayat Coordinator | 8456809075 |
| 15 | Kailash Patra | Gram Panchayat Coordinator | 8763808369 |
| 16 | Sameet Ku.Panda | Social Audit Expert | 9582859886 |



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