

2017



**NFSA Social Audit Report of Badigad Gram Panchayat,
Lamtapat Block, Koraput District
Date of Gram Sabha-18th May 2017**



Collective Action for Nutrition (CAN)

SPREAD

Brief note about the Gram Panchayat:

Badigad Gram Panchayat is situated in Lamtaput block of Koraput district. The area is mostly hilly and covered by forest. This Panchayat is around 25 kms away from the block head quarter, 81kms from district headquarter. There are 6 Revenue villages and 10 hamlet villages in the Panchayat. There are 819 Households staying in the GP out of which, 222 are Scheduled Tribe, 8 are Didai a PVTG group, 240 are Scheduled Caste and 349 are Other Caste households. There are 12 villages are situated in very interior areas without any communication facilities. The Primary Health Center situated at Matamput is 12 kms away from Badigad GP. And there is one CHC and one Missionary hospital (Asha Kiran) in Lamtaput block which is 32 km distance from this GP. There are 09 AWCs and 7 Schools (High-1, Upper Primary-5, and Primary-1) in the GP.

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 Badigad 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	Badigad
Name of the Block	Lamtaput
Name of the District	Koraput
Programme/Scheme Covered during Social Audit	National Food Security Act ICDS, TPDS, Mamata
Social Audit Dates	11 th to 18 th May 2017
Date of the Public Hearing (Gram Sabha)	18 th May 2017
Officials who participated in the Gram Sabha	4 Supervisors, 9 AWWs and 6 ASHA Workers
Elected representatives who participated in the Gram Sabha	Sarpanch, Samiti Sabhya, Ward Member
Total number Villagers participated in the Gram Sabha	Total-258, Male -105, Female-153,

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 Gram Sabha:** 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 Gram Sabha. 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 Gram Sabha.
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-1.

Methodology followed during social audit process:

Sampling of AWCs: 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 employed to identify the sampled AWCs. During the process PRI members, Service Providers like AWWs, ANM, ASHA and Panchayat level social audit team was present. Names of all AWCs were written on similar piece of paper in front of the present members; sheets were then folded and put into a bag. Lottery process was used to select the following villages as sample AWCs: Badigad AWC -2, Bairipada, Jayantgiri, Maliguda and Uncheipada.

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 remain 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 5 village meeting were held where 189 members of the community participated.

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. Total 5 FGDs were held where 167 community members participated.

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 their accent was taken. Further these responses were analysed on separate indicators and recorded in the format.

Table-2, FGD and Village meeting details

Sample AWC Name	Place of Village Meeting	Participants Number	Date of Village meeting	Number of Participants in FGD	Date of FGD meeting
Badigad-2	Sadardanda	37	14.5.2017	23	14.5.2017
Bairipada	Sadaradanda	29	12.5.2017	26	13.5.2017
Jayantgiri	Sadara Mandapa	44	15.5.2017	74	13.05. 2017 15.05.2017
Maliguda	Maliguda VSS Hall	50	14.5.2017	17	14.5.2017
Uncheipada	Sadardanda	29	13.5.2017	27	13.5.2017
Total		189		167	

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 month 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	No of Beneficiaries
ICDS	Pregnant Mothers:- 8
	Lactating Mothers:- 7
	6 month to 3 year Children:-32
	3 years to 6 years Children:-45
Number of women eligible for Mamata benefit interviewed	23
Number of TPDS beneficiaries interviewed	PHH: - 40 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, 258 community members along with Sarpanch, Samiti Sabhya, Ward Member, 4 Supervisors, 9 AWWs and 6 ASHA Workers 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-4. The grievances were later on handed over to the concern officials.

Findings of the NFSA Social Audit

Integrated Child Development Services (ICDS) Scheme:

Positive findings

In all 5 sample AWCs, Anganwadi workers and helpers were in place. Badigad AWC -2 and Maliguda AWC runs 6 days in a week.

In the Badigad Panchayat, 5 AWCs were selected as sample AWCs for social audit process. As per the table given below, the 5 sample AWCs 38% (45/120) of preschool children, 36% (32/89) of Children in the age group of 6 months to 3 years, 41% (15/37) pregnant women and lactating women beneficiaries were taken as sample for door to door verification process during social audit. 37.3% of the total beneficiaries registered with the AWC centers were verified under sampling.

Table 4: AWC sample details

AWC Name	Number of Pre School Children		Number of 6 Months to 3 Years Children		Number of Pregnant women		Number of Lactating Women		Total	
	Total	Sample	Total	Sample	Total	Sample	Total	Sample	Total	Sample
Badigad -2	M:12 F:7 T:19	M:6 F:4 T:10	M:9 F:7 T:16	M:5 F:2 T:7	7	2	5	2	47	21
Bairipada	M:12 F:11 T:23	M:5 F:4 T:9	M:11 F:6 T:17	M:3 F:4 T:7	1	1	4	2	45	19
Jayantgiri	M:16 F:15 T:31	M:4 F:5 T:9	M:17 F:9 T:26	M:4 F:1 T:5	7	2	6	2	70	18
Maliguda	M:12 F:8 T:20	M:6 F:3 T:9	M:6 F:11 T:17	M:1 F:6 T:7	1	1	2	2	40	19
Uncheipada	M:11 F:16 T:27	M:4 F:4 T:8	M:9 F:4 T:13	M:1 F:5 T:6	1	1	3	0	44	15
Total	120	45	89	32	17	7	20	8	246	92

Infrastructure and Equipments:-

Table-5, Infrastructure and equipment

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
Badigad -2	Yes	No	No	No	Yes	No	Yes	Yes
Bairipada	Yes	Yes	No	No	yes	No	Yes	Yes
Jayantgiri	No	No	No	No	No	No	Yes	No
Maliguda	No	No	No	No	Yes	No	Yes	Yes
Uncheipada	No	No	No	No	Yes	No	Yes	No

Detail Findings of the Social Audi:

1. **Staffing:** Anganwadi worker and helper in all 5 sample AWCs have AWW & AWH are in place as per provision.
2. **Regularity of AWW:** During verification through interview, FGDs and village meetings it was found that, of all the 3 sample AWCS, Badigad AWC-2 situated in Harijan sahi of the Badigad village and Maliguda AWC runs 6 days a week except for the holidays, whereas Uncheipada and Jayantgiri AWCs opens 3 days a week on an average.
3. **Supplementary Nutrition:-**

a. Hot Cooked Meal:

During the door to door visit, and FGD meeting, it was found that out of the 3

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

Name of AWC	Adequate Quantity of HCM (respondent %)	Satisfied with Quality of HCM (respondent %)	Menu Being followed every day (respondent %)	Morning Snacks (respondent %)	Preschool Activities done every day (respondent %)
Badigad-2	90	90	100	80	100
Bairipada	84	88	100	94	0
Jayantgiri	38	0	0	0	0
Maliguda	100	100	89	100	100
Uncheipada	13	50	0	0	0

sample AWCS, Badigad AWC 2 and Maliguda AWC provide hot cooked meal in adequate quantity and quality. In Jayantgiri AWC none of the beneficiaries were satisfied with the quality of HCM provided whereas in 3 AWCs (Badigad-2, Bairipada & Maliguda) most of the respondents were satisfied with the quality of HCM. In case of Jayantgiri and Ucheipada AWC did not provide morning snacks to the children however, beneficiaries of Badigad AWC and Bairipada AWC said that morning snacks to the children was provide in these centres. It was also seen that, Badigad AWC-2, Bairipada and Maliguda AWC followed the stipulated menu for providing HCM to the children.

- b. **Take Home Ration:** The scenario of THR distribution in Badigad AWC -2 and Bairipada were found to be good as almost all the beneficiaries were receiving eggs whereas in Uncheipada only 60% said to have been getting eggs . In Jayantgiri and Maliguda above 60% of the beneficiaries said to have received 2 packets of chhatua on a monthly basis. Similarly, Uncheipada AWC provided full quota of THR not a regular basis as mentioned by 40% of the beneficiaries.

Table 7- Take home ration

Name of AWC	Received 2 packet chhatua in last month (respondent %)	Received 8 eggs in last month (respondent %)	Average egg per beneficiary distributed in last month
Badigad-2	0	100	8
Bairipada	30	100	8
Jayantgiri	60	70	5.7
Maliguda	63	90	7.6

Uncheipada	40	60	6.4
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4. Health Services:

a. **Weighing of Children:** According to respondents (mother of the children) 100% of the children were weighed thrice in the last three months in Bairipada AWC which is highest among the other AWCs followed by Badigad AAWC-2 and Maliguda. It was also found that none of the mothers were informed about their children's weight by the AWW in Uncheipada AWC. In Badigad AWC -2 the children were most measured by using of MUAC whereas it was seen least in Uncheipada AWC. Along with this, it was also reported that, 80% of the mother's were unaware about their children's stand in nutritional growth zone in Uncheipada AWC whereas in case of Badigada-2 AWC 48% of the mothers were unaware.

b. **Immunization:** It came out from the social audit that 100% of the children in case of Bairipada were fully immunized even in rest of the 4 AWCs more than 89% of the children said to be immunized.

Table- 8, Health Services

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 color zone of the child (%)	Full Immunization of the children (%)
Badigad-2	86	67	82	48	90
Bairipada	100	16	38	69	100
Jayantgiri	79	42	59	59	94
Maliguda	89	63	22	65	89
Uncheipada	60	0	20	80	90

5. **Pre-school education (Table-6):** It came out from the social audit process that in case of Badigad AWC-2 and Maliguda AWC pre-school activities are undertaken everyday of the week, whereas in rest of the AWCs it is not conducted regularly.

6. **Maintenance of Registers:** During interview it was found that, most of the AWWs said they lack the capacity to maintain the registers and especially face difficulties in maintaining the cash books. They also said that they were instructed by the officials to maintain the records in pencil and have a separate register or note to keep the daily stocks which was shared by Badigad AWC-2 worker. The following were the registers available with the AWWs at different AWCs.

- **AWW of Badigad AWC-2** – AWW had maintained THR Distribution register, Pre School Register, House hold survey, Immunisation resister, Pregnant and lactating resister, Home visit, Monthly and yearly resister, Weighing register, MAMATA Register, THR stock register, Birth and death register, Adolescent girls register, Hot cook meal register, Jaanch committee register ,Growth monitoring, Cash Book, Morning snacks register, Mothers committee, MAMATA Scheme.
- **AWW of Bairipada-** Maintained Pre School Register, House hold survey, Immunisation resister, Pregnant and lactating resister, Home, Monthly and yearly resister, Weighing

register, Birth and death register, Jaanch committee register, Growth monitoring, Cash Book, Morning snacks register, THR Stock register,

- **AWC of Maliguda-** Maintained THR Distribution register, Pre School Register, House hold Resister, Immunisation resister ,Pregnant and lactating resister, Monthly and yearly resister, Weighing register, THR stock register, Birth and death register, Adolescent girls register, Hot cook meal register, Jaanch /Matru committee register, Growth monitoring register, THR Stock and despatch register ,morning snacks and case book .
- **AWW of Uncheipada-** Maintained THR Distribution register, Pre School Register, Immunisation resister, Pregnant and lactating resister, Monthly and yearly resister, Weighing register, THR stock register, Birth and death register, Adolescent girls register, Hot cook meal register and Growth monitoring register.
- **AWW of Jayantgiri -**Maintained THR Distribution register, Pre School Register, House hold survey ,Pregnant and lactating resister, Monthly and yearly resister, Weighing register, MAMATA Register, Referral register, THR stock register, Birth and death register, Adolescent girls register, Hot cook meal register, Jaanch committee register ,Growth monitoring , Morning snacks register, mothers committee

7. **Monitoring and Supervision:** During verification, it was found that, the in all the five sample AWCs, the supervisor, had visited in the last three months. However, Maliguda and Jayantgiri AWCs were not visited by CDPO in the last three months. The ANM had visited only once in a month in all sample AWCs.

Table-9, Monitoring

AWC never visited by CDPO in last three months	AWC never visited by Supervisor in last three months	AWC visited by ANM less than three days in last three months
Maliguda, Jayantgiri		Badigad AWC-2, Bairipada, Jayantgiri, Maliguda, Uncheipada

8. **Mother and child death records:** From the mother and child death record between 2016 January to 2017, it was found that in Badigad had 2 child deaths and Uncheipada had 1 child death during the period.

9. **Fund flow:** They had got the fund of pre-school except rice once in three months. All the AWWs spent on their own for running the HCM and morning snacks for pre-school children. They faced problem while purchasing items for cooking HCM for which at times they had to depend on the local ration shop to get things on credit.

10. **Challenges faced by AWW in running AWCs:** During interview of AWWs the following issues were highlighted for running AWC.

- AWW faced challenges for running the preschool because some children come from hamlet villages that are not regular and the pregnant and lactating women too do not come on time to collect the THR. It was also reported that they are not attending the immunisation day and VHND day even though the AWWs inform them prior to the days and call them several time.

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<p>ଆମେ ଦାକ୍ଷିଣ୍ୟରେ ପ୍ରାଣ ବ୍ୟୟ କରିବାକୁ ସମ୍ମତ</p>	<ul style="list-style-type: none"> • ଘରକୁ ଘର ସର୍ବୋତ୍ତମ ଆମେ ଲୋଟ-୩୫ ଡଗ ହିରାଧିକାରୀଙ୍କୁ ସମ୍ପୂର୍ଣ୍ଣ ଭାଗ ଦେବାକୁ କହିଥିଲୁ । • କାହିଁକି ଘର ୩୫ ଡଗ ହିରାଧିକାରୀଙ୍କୁ କହିଥିଲୁ । • କାହିଁକି ଘର ୩୫ ଡଗ ହିରାଧିକାରୀଙ୍କୁ କହିଥିଲୁ । • କାହିଁକି ଘର ୩୫ ଡଗ ହିରାଧିକାରୀଙ୍କୁ କହିଥିଲୁ । • କାହିଁକି ଘର ୩୫ ଡଗ ହିରାଧିକାରୀଙ୍କୁ କହିଥିଲୁ । • କାହିଁକି ଘର ୩୫ ଡଗ ହିରାଧିକାରୀଙ୍କୁ କହିଥିଲୁ । • କାହିଁକି ଘର ୩୫ ଡଗ ହିରାଧିକାରୀଙ୍କୁ କହିଥିଲୁ । • କାହିଁକି ଘର ୩୫ ଡଗ ହିରାଧିକାରୀଙ୍କୁ କହିଥିଲୁ । 	<ul style="list-style-type: none"> • ଘରକୁ ଘର ଘର • FGD Meeting • Village Meeting Report • Baeri pada • Maliguda • unchei pada • Jajantagiri • Harijansahi 	<ul style="list-style-type: none"> • ଘରକୁ ଘର ଘର • FGD Meeting Report • FGD Meeting Report • Village Meeting Report • Baeri pada • Maliguda • unchei pada • Jajantagiri • Harijansahi
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<p>ମୁଖ୍ୟ କେମିଟି ଦେଇ ଦେଇ ହିତାଧିକାରୀ ଆବେଦନ ପ୍ରଦାନ କରି ଦିଆଯାଇ ନାହିଁ ।</p>	<ul style="list-style-type: none"> • ଘରକୁ ଘର ମାଧ୍ୟମରେ କାମେ ଲୋଡ଼ି 116. ହିତାଧିକାରୀଙ୍କୁ ବିଧିବଦ୍ଧ ଭାବେ ସାକ୍ଷାତ କରିଥିଲୁ । • ଶାନ୍ତିପୂର୍ଣ୍ଣ ଭାବେ 3୧ ଡିସେମ୍ବର ହିତାଧିକାରୀ ମଧ୍ୟରୁ ୧୨ ଜଣ କହିଥିଲେ ଯାହାକି ସେମାନେ ଦିଆଯାଇ ନାହିଁ କୋଡ଼ି • ବିଭିନ୍ନ କାରଣ: ଯାହାକି ଘରା ଉପରେ କୌଣସି କାର୍ଯ୍ୟକ୍ରମ କାର୍ଯ୍ୟକ୍ରମ ନୋହୁଁ - କାର୍ଯ୍ୟକ୍ରମ ନାହିଁ NRC ରୁ ମାଧ୍ୟମରେ କାର୍ଯ୍ୟକ୍ରମ ନୋହୁଁ 2୫ ଡିସେମ୍ବର ୨୦ ୩୧ କହିଥିଲେ । 	<p>ଘରକୁ ଘର ମାଧ୍ୟମରେ • FGD Meeting Report • Village Meeting Report</p>		
<p>MCP କାର୍ଯ୍ୟ ସମ୍ପର୍କରେ ହିତାଧିକାରୀ ଆବେଦନ ଦିଆଯାଇ ନାହିଁ ।</p>	<ul style="list-style-type: none"> • ଘରକୁ ଘର ମାଧ୍ୟମରେ କାର୍ଯ୍ୟକ୍ରମ 4୫ ଡିସେମ୍ବର ହିତାଧିକାରୀଙ୍କୁ ସଞ୍ଚିତ ଭାବେ କରିଥିଲୁ । • ଆବେଦନ - ୩ ଡିସେମ୍ବର ମାଧ୍ୟମରେ କାର୍ଯ୍ୟକ୍ରମ ଡାକି ନାହିଁ କୋଡ଼ି କହି ଥିଲେ । • ଅଧିକାରୀ - ଗ୍ରାମରେ ୨୫ ରୁ 1୫ ୩୦ ହିତାଧିକାରୀଙ୍କୁ କାର୍ଯ୍ୟକ୍ରମ ସମ୍ପର୍କରେ ଡାକି ନାହିଁ କି ଓଡ଼ିଆ ଭାଷାରେ ମଧ୍ୟ ମାଧ୍ୟମରେ ଡାକି କରିଥିଲୁ । 	<p>ଘରକୁ ଘର ମାଧ୍ୟମରେ • FGD Meeting Report • Village Meeting Report</p>		<p>ସମ୍ପର୍କରେ କରିଥିଲେ ପ୍ରତ୍ୟେକ ସମ୍ପର୍କରେ VHND ଦିନ MCP କାର୍ଯ୍ୟ ସମ୍ପର୍କରେ ହିତାଧିକାରୀ କାର୍ଯ୍ୟ ଆବେଦନ ସମ୍ପର୍କରେ କାର୍ଯ୍ୟକ୍ରମ ନାହିଁ କୋଡ଼ି</p>

MAMATA- Maternity Benefit Programme

Table- 10, Mamata details

Number eligible women to receive Mamata entitlement interviewed	23
Number of women eligible for MAMATA but had not received any instalment	8

Detail Findings of the Social Audit:

1. **MCP card availability and regular fill up:** Out of 23 eligible women to receive Mamata entitlement verified during the Social Audit process, it was found that 87% of the mothers had their cards with themselves. During the verification, 5 MCP cards were found not to be filled up properly.
2. **Instalments:** Out of 23 eligible women, in Badigad, Bairipada and Uncheipada 5 mothers had not received any installments. In Jayantgiri, Maliguda and Uncheipada one beneficiary in each of the village have got one installment.
3. **List reason of denial of MAMATA benefits:**
 - Due to lack of cooperation from AWWs, 8 women eligible for MAMATA entitlements said though they fulfilled all conditionality's but were unaware of the reasons of not getting their entitlement. (Table 11)
 - Issues relating to Aadhaar card - Only one beneficiary Sumitra Darli of Bairipada Village said that she was not getting MAMATA benefits due to unavailability of Aadhaar card.

Table- 11, Names of the women eligible but had not got their entitlements

Name of the beneficiary	Husband name	Name of the Village
Purba Dadhia	Krusna	Badigad-2
Maina Jala	Siba	Badigad -2
Dalu Sisa	Subash	Uncheipada
Purni Badnayak	Budu	Uncheipada
Parbati Darli	Buti	Bairipada
Sumitra Darli	Syamsundar	Bairipada
Saita Chalan	Padma	Jayantgiri
Bhanu Jala	Murali	Jayantgiri

4. **Committee meetings and Grievance:** - The beneficiaries were not aware on grievance redressal mechanism. The Jaanch committee and the Mothers committee meetings were not conducted regularly at any of the AWCs.

Scanned Copy of the Social Audit Report on Mamata Scheme presented during the Gram Sabha

<p>ମାମତା ସମାବେଶର କାର୍ଯ୍ୟକ୍ରମ</p>	<p>ପଞ୍ଚମ ପର୍ଯ୍ୟନ୍ତ ମାମତା/ସର୍ବୋତ୍ତମ ସ୍ତରୀୟ କୋର୍ଟ-23 ରେ ନିରୀକ୍ଷା/ମାମତା ସମିତି ଆରମ୍ଭ କରାଯାଇ ଯାଇଥିଲା ।</p> <ul style="list-style-type: none"> • ପ୍ରାୟତଃ ସମସ୍ତଙ୍କୁ ନିମ୍ନରେ କୋର୍ଟରେ ଯାକିବା ସ୍ୱାଧୀନତା ଦିଆଯାଇ କାର୍ଯ୍ୟ କରାଯାଇଥିଲା । ବିଶେଷତଃ 4 ମାସ କରିବାକୁ ଯାଇଥିବା ସମସ୍ତଙ୍କୁ କୋର୍ଟରେ ଧରାଇ ନିରୀକ୍ଷା କରାଯାଇଛି । <p>କୋର୍ଟରେ 3ଟି ନିମ୍ନଲିଖିତ କୋର୍ଟରେ କରି ଥିବାର ତାହା ସମସ୍ତଙ୍କୁ କରାଯାଇଥିବା ନିମ୍ନରେ କୋର୍ଟରେ ଧରାଇ ନିରୀକ୍ଷା କରାଯାଇଛି ।</p> <p>କାର୍ଯ୍ୟକ୍ରମ- 3 ଦିନ ମାମତା ସମିତି କୋର୍ଟ ହୋଲ୍‌ରେ କରାଯାଇଥିଲା । କୋର୍ଟ କାମ ମଧ୍ୟରେ ନିମ୍ନରେ କୋର୍ଟରେ କରିବାକୁ କରାଯାଇଛି ।</p> <ul style="list-style-type: none"> • କାର୍ଯ୍ୟକ୍ରମ- 11 ଦିନ ମାମତା ସମିତି 11 ଦିନ ମାମତା କରାଯାଇଥିବା ସମସ୍ତଙ୍କୁ ନିମ୍ନରେ କୋର୍ଟରେ ଧରାଇ ନିରୀକ୍ଷା କରାଯାଇଛି । <ul style="list-style-type: none"> • ପ୍ରତିଦିନ ଥାନା- 7 ଦିନ କାର୍ଯ୍ୟକ୍ରମ କୋର୍ଟ 7 ଦିନ କରାଯାଇଥିବା ତାହା ସମସ୍ତଙ୍କୁ ନିମ୍ନରେ ଧରାଇ ନିରୀକ୍ଷା କରାଯାଇଛି । କୋର୍ଟରେ କରାଯାଇଛି । 	<ul style="list-style-type: none"> • ପଞ୍ଚମ ପର୍ଯ୍ୟନ୍ତ ପଞ୍ଚମ ପର୍ଯ୍ୟନ୍ତ ମାମତା Report • FGD Report • Village Meeting, FGD Meeting • Jayanta giri • Naliguda • Harijanbahi • Baiti pada • unchei pada <p>• Village Meeting Report</p>	<ul style="list-style-type: none"> • ପଞ୍ଚମ ପର୍ଯ୍ୟନ୍ତ - ପଞ୍ଚମ ପର୍ଯ୍ୟନ୍ତ କୋର୍ଟରେ କରାଯାଇ କରାଯାଇଛି । • ପଞ୍ଚମ ପର୍ଯ୍ୟନ୍ତ କୋର୍ଟରେ କରାଯାଇ କରାଯାଇଛି ।
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Targeted Public Distribution System

Positive findings:

- Beneficiaries were satisfied with the quality of food grain provided through FPS. No beneficiaries paid more than stipulated price for purchasing food grain from FPS.

Table -12, Status of TPDS in Badigad Panchayat

Number of HHs having card NFSA	PHH	708
	AAY	143
	Total	851
Total allotment of food grains under TPDS in quintals (Rice+ wheat)		174.40 quintal
Rice during allotted during last month (previous month of the audit) - for PHH		117.20 quintal
Rice during allotted during last month (previous month of the audit) - for AAY		50.05 quintal
Wheat during allotted during last month (previous month of the audit) - for PHH		7.15 quintal
Number of Household verified during social audit		51
PHH verified during social audit		40
AAY HHs verified during social audit		11
Total Individuals enlisted under TPDS from verified household - PHH		158
Actual number of family members of PHH from verified households		172
Exclusion Error in regard to AAY identified during the audit period	Old couple no social assistance	1
	Widow headed HHs	2
	Total	3
Eligible for AAY but included under PHH from surveyed Households		24
Eligible but left out households (from FGD and Testimony)		8
Number of surveyed household Satisfied with quality		51
Number of surveyed household Satisfied with weight		0
Regular food grain distribution at FPS		0

Consolidated findings of TPDS in the Gram Panchayat:

- Coverage:** Total numbers of households with PHH card is 708 and AAY is 143 in the Badigad GP. During the field verification social audit met 51 HHs out of which 40 HHs had PHH card and 11 HHs had AAY cards.
- Exclusion and Inclusion errors:** The intra-family exclusion in case of PHH was found to be 8.13 percent.

Table -13, 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 within house exclusion
40	172	158	8.13%

- Regularity:** It came out from the beneficiaries that food grain the frequency of distribution of food grain is once in two months. The fixed date of distribution not adhered at the Panchayat.
- Quantity and Quality of Food grains:** During verification, the card holders were satisfied with the quality of the food grain. Regularly the Card holders are not getting their actual quantity of

grains. In Uncheipada and Maliguda beneficiaries are getting wheat instead of rice for which they are highly unsatisfied to Wheat.

5. **Amount paid for food grain:** The right holders are paying Rs 1/- per kg for purchasing of food grains from FPS. Any one has not paid excess money than the actual price.
6. **Transparency and accountability:** During our verification or social audit period it was found that transparency board was not displayed at the FPS.

Table-14, Transparency board

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
Not displayed	Not displayed	Not displayed	Not displayed	Not displayed	Not displayed

7. **Issues related to Aadhaar:** All the verified households had submitted Aadhaar no for feeding in to TPDS list. Beneficiaries had been told by the Jogan Sahayak that Aadhaar card had been made mandatory food grain would not be provided to the beneficiaries in case of non submission of Aadhaar no. One individual (Damai Khara, W/o Laichan age-70, Sunapada village) in the Panchayat was found who was left out from getting TPDS due to unavailability of Aadhaar card.
8. **Grievance Redressal:** The GP level TPDS Advisory Committee had not been formed at the GP during the time of social audit. The right holders were unaware about the specific grievance redressal mechanism for NFSA.
9. **Observations and Findings:** Beneficiaries were given rice and or wheat as part of TPDS there was option of getting millet. There was only one record keeper and Adishakti SHG had given him charge for TPDS distribution. Some right holders from Uncheipada and Maliguda get wheat instead of ration which they are selling in the market in order to buy rice.

Scanned copy of the social audit report on TPDS as presented during the Gram Sabha

PDS ଆପାତ୍ତତା ନିବନ୍ଧନ ବିବରଣୀ	PDS ଆପାତ୍ତତା ନିବନ୍ଧନ ବିବରଣୀ	PDS ଆପାତ୍ତତା ନିବନ୍ଧନ ବିବରଣୀ	PDS ଆପାତ୍ତତା ନିବନ୍ଧନ ବିବରଣୀ	PDS ଆପାତ୍ତତା ନିବନ୍ଧନ ବିବରଣୀ
<p>ଶାସନ ସଭା ବ୍ୟୟନ ବିବରଣୀ</p> <ul style="list-style-type: none"> • ଉପରୁ ଉପ ନାହିଁ। ସର୍ବୋତ୍ତମ କାର୍ଯ୍ୟ ପାଇଁ 51 ଡିଏସ୍ ପ୍ରୋଜେକ୍ଟକୁ ଶୁଭାଂଶ କରିଥିଲେ। • ବ୍ୟୟନର ଉତ୍ତର ନିକଟ ନାହିଁ। କି ଆବେଦନ କାର୍ଯ୍ୟରେ ଜିରାଲକୁ ନାହିଁ। • ଉପାଦାନରେ ଉପ ପ୍ରତିଷ୍ଠା ଓ ପାଠ୍ୟପୁସ୍ତକ ପ୍ରଦାନ ନିକଟ ନାହିଁ। ଶୋକାଳୀ ଓ ଶ୍ରୀମତୀ କାର୍ଯ୍ୟ କରି ଥିଲେ। • ଅଧିକ ପତ୍ର/ପାଠ୍ୟପୁସ୍ତକ ଉପକ୍ରମ ନିକଟ ନାହିଁ। ପାଠ୍ୟପୁସ୍ତକ ଉପକ୍ରମ ନାହିଁ। କମ୍ ସମାପ୍ତ ହେବାକୁ କିଛି ନାହିଁ। • ଉପରୁ ଡିଏସ୍ ପ୍ରୋଜେକ୍ଟ 124 ଡିଏସ୍ କରି ଥିଲେ। PDS ବ୍ୟୟନ ଉପରେ ଉପକ୍ରମ କାର୍ଯ୍ୟ ନାହିଁ। • ବ୍ୟୟନ ଉପରେ PDS Toll free No ଦେଖାଯାଇ ନାହିଁ। • PDS ପ୍ରୋଜେକ୍ଟ ନାହିଁ କରି ନାହିଁ। • ଉପାଦାନରେ PHH-707, 447-143. Total = 850. ଉପ ପ୍ରୋଜେକ୍ଟ ଅଛି। 	<p>ପଠ୍ୟପୁସ୍ତକ ପ୍ରୋଜେକ୍ଟ</p> <ul style="list-style-type: none"> • FPO Meeting Report • Village Meeting Report 	<ul style="list-style-type: none"> • ପଠ୍ୟପୁସ୍ତକ ପ୍ରୋଜେକ୍ଟ • FPO Meeting • Village Meeting • Report 	<p>ପଠ୍ୟପୁସ୍ତକ ପ୍ରୋଜେକ୍ଟ</p> <ul style="list-style-type: none"> • ପଠ୍ୟପୁସ୍ତକ ପ୍ରୋଜେକ୍ଟ • PDS ବ୍ୟୟନ • ଉପକ୍ରମ କରି ଥିଲେ • Block level • M & B level • ଉପକ୍ରମ କାର୍ଯ୍ୟ ନାହିଁ। 	

Annexure 1

Badigad Gram Panchayat Profile

Number of Revenue Villages in the Panchayat	6
Number of Hamlet Villages in the Panchayat	10
Number of Wards in the Panchayat	11
Total number of Tag Villages (as per CDPO office data)	6
Household Details of the Panchayat	SC:- 240 ST:-222 OBC: - 349 PVTG:-8 Total:- 819
Total Population of the Gram Panchayat	SC:- 1028 ST:-779 OBC:-1474 PVTG:-39 Total:- 3320
Total number of Anganwadi Centres in the Panchayat	AWC:-9 Total: 9
Total number of Schools in the Panchayat	Primary: -8 Upper Primary:-1 High School:- 1 Total - 10
Total number of GKS in Panchayat	5
Total number of ration card holders in the Panchayat	PHH:- 707 AAY:-143 Total:-850
Distance of the Gram Panchayat from block head quarter	25km

Annexure-2

Testimonies

Sl.	Name	Village	Issue on which testimony has been given
ICDS			
1	Rina Pangi	Maliguda	Chhatua and Egg
2	Chandrama Khilo	Badiguda Harijansahi	Chhatua and Egg
3	Rahila Khilo	Kadagudi	Chhatua and Egg
TPDS			
1	Radu Khilo	Badigad Harijansahi	Inclusion in Ration Card
2	Damai Khara	Sunapada	Issue regarding Adhaar Card
3	Ramachandra Sukri	Jayantgiri	Inclusion Ration Card
Mamata			
1	Dalu Shisa	Uncheipada	Delay in getting instalment
2	Nayana Krisani	Ganthiguda	Delay in getting instalment
3	Parbati Darli	Bairipada	Delay in getting instalment
4	Sumitra Darli	Bairipada	Delay in getting instalment
5	Bhagbati Das	Maliguda	Delay in getting instalment
6	Maina Jala	Badigad (Harijan sahi)	Delay in getting instalment

Annexure-3 **Case Studies**

Case Study-1: Left out from THR: A Case study of Rina Pangi

Name : Rina pangi
W/O- Jogeswar Pangi
Age : 32Years
Village : Maliguda
GP : Badigad
Block : Lamtaput
District : Koraput



Rina pangi along with her husband Jogeswar Pangi reside in Maliguda village of Badigad Panchayat. They have two girl children and one boy child. The elder one is 6 years old and another one is 3 years and younger one is 2months old. She is a THR beneficiary of Maliguda Anganwadi Center, Badigad GP.

Rina Pangi's family is very poor and has got ration card under NFSA. Her husband migrates to Andhra Pradesh in search of work while Rina works as daily wage labourer to sustain her family. Yet the earning is very less to meet the ends of the family.

During the social audit, the team met Rina and she said that lately she has given birth to a male child on 04.03.2017. While she was pregnant, she was getting her entitlements on a regular basis but now she is not getting anything take home ration from the AWC.

When she was asked about complaining about the issue, Rina Pangi said that, "She does not know whom to complain about this." She was unaware of the Mother and Jaanch committee of Maliguda AWC.

Case Study-2: MAMATA

Left out from Mamata scheme: A Case study of Parbati Darli

Name : Parbati Darli
W/O –Buti Darli
Age : 35Years
Village : Bairipada
GP : Badigad
Block : Lamtaput

Parbati Darli is a 35 years old lady, staying in Bairipada village of Badigad GP. She has two children of four year and two years old respectively.

Parbati darli is poor and landless and she is also getting 15 kg rice through ration card under NFSA. She is working as an ASHA but her husband is working as a daily wage labourer to earn a living



for his family. Her husband travels to Ankadely and Machhkund to work as a manual labour and she is working inside in the village, yet it is not enough to sustain the family. During the first child, she received five thousand rupees under Mamata Yojna which was on time. But during the second child, after being registered at AWC and she got MCP card after submitting all documents but she has not got the cash benefit under the scheme. Even after several enquiries with the AWW, she said that she can get her money shortly but she is yet to get.

Case Study-3: TPDS

Left out from TPDS: A Case study of Radu Khilo

Name : Radu Khilo
W/O- : Ramachandra Khilo
Age : 53Years
Village : Badigad Harijan Sahi
GP : Badigad
Block : Lamtaput
District : Koraput

Radu Khillo is a small farmer and lives with her husband and grandchildren in the Harijan Sahi hamlet of Badigad-2. Radu Khillo family is poor and she has one acre of land which is almost uncultivable. Earlier they used to work as full time daily labourer and lately due to the onset of old age and illness the couple is barely earning anything through wage works. They were categorised as BPL family earlier. After her grandson migrated to Andhra Pradesh she is all alone working within the village to earn a living which subsequently is not enough to fetch two square meals for her family and get her to medical treatment for ailments. Now she has a PHH card under National Food Security Act and is getting 10kg of rice for her 4members family. Her grandson (19 year) and granddaughter (10year) have been included during survey time but when she got the ration card, the names of her grandchildren were missing. After the death of her son, her daughter-in-law moved to her mother's house leaving behind her children with the Radu. Even after submitting the application for inclusion of her grandchildren in TPDS card to MI and BDO their names are yet to be included in the ration card.



Annexure- 4

Grievance collected during social audit

Sl.	Name of the scheme/Programme	Name	Address	Identity details
1	Ghat cutting Under MGNREGS	Villagers	Uncheipada	Application
2	AAY and PHH Under NFSA	Villagers	Badigad, Uncheipada, and Dakripada	8 nos Application
3	Penson	Villagers	Jayantagiri	Application
4	Mamata Yojona	Villagers	Bairipada and Uncheipada	
5	Preschool Under ICDS	Villagers	Badigad-2, Bairipada ,Maliguda, Dakripada	Application
6	Chhatua And Egg Distribution under ICDS	Villagers	Ucheipada, Dakripada, Gadiput and Bairipada	Application

Annexure-5

List of officials, elected representatives participated in the Gram Sabha

Name	Full Designation	Mobile No
Kunjalata Badam	Sarpanch	9438692745
Lachama Sisa	Samiti Sabhya	NO
Samanath Gutal	Ward Member	NO
Mangaraja Patro	Village Leader	NO
Satyabama Sahu	Supervisor	9438118113
Sukantilata Dash	Supervisor	9437513977
Gita Jani	Supervisor	9438638564
Samari Guntha	Supervisor	8895199796
Kumadini Nayak	Anganwadi	8895914187
SumitaDalai	Anganwadi	8763784964
Sujayanti Nagul	Anganwadi	8280247071
Minati Malik	Anganwadi	No
Susila Malik	Anganwadi	9439395970
Radha Nayak	Anganwadi	9437318733
P. Pabani	Anganwadi	8895069778
Nirupama Panda	Anganwadi	9439168166
Pusparenu Khila	Anganwadi	8895846699
Raimati Patra	ASHA	8280419803
Dalimba Nayak	ASHA	8280419810
Baidei Muduli	ASHA	NO

Annexure-6
Details of the Social Audit team

Sl.	Name	Full Designation	Mobile No
1	Mina Panigrahi	Block Coordinator	8895157866
2	Arjuna Dora	Block Coordinator	9439450794
3	Sania Sisa	Gram Panchayat Coordinator	8763665499
4	Jagabandhu Khilo	Gram Panchayat Coordinator	8895363310
5	Ghasiram Sisa	Gram Panchayat Coordinator	8895526071
6	Sadasiba Burudi	Gram Panchayat Coordinator	8895615735
7	Prasuram Sabar	Gram Panchayat Coordinator	9078586558
8	Arabinda Nayak	Gram Panchayat Coordinator	9938976207
9	Sumitra Kilo	Samikshya Sathi	8280899858
10	Padama Dora	Samikshya Sathi	8280893760
11	Bijayini Mahanti	Team Leader	7540916196
12	Sonali Pttayak	Documantaintion Officer	8658027669
13	Jyoti prasada Behera	Block Coordinator	9439462550
14	Toranisen Puta	Block Coordinator	9938099007
15	Rama Muduli	Gram Panchayat Coordinator	9438545891

