

2017

NFSA Social Audit Report of Chancher Gram Panchayat Bhawanipatna Block, Kalahandi District



Collective Action for Nutrition (CAN)

SPREAD

8th June 2017

Brief note about the Gram Panchayat:

Chanher Gram Panchayat (GP) is located in the Bhawanipatna Block of Kalahandi District. It is situated 12 km away from district head quarter Bhawanipatna. The Panchayat has 14 revenue villages along with 11 hamlets. There are 906 HHs in Chanher GP out of which 79% belong to Schedule Tribe community mostly from Kandha tribe whereas 20% belong to Scheduled Caste. Total population of the Panchayat as per 2011 census is 3656. There are nine Anganwadi Centres (6 AWC and 3 Mini AWC) and 9 schools (7 primary schools, 1 upper primary and 1 high school) in the GP. People in the Panchayat depend upon district headquarter hospital for all health services. Tube wells are the main drinking water sources for the people 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 **3rd to 8th of June 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 on **8th June 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	Chanher
Name of the Block	Bhawanipatna
Name of the District	Kalahandi
Programme / Scheme Covered during Social Audit	National Food Security Act: (ICDS, PDS, MAMATA)
Social Audit dates	3 rd to 8 th June 2017
Date of the Public Hearing (Gram Sabha)	8 th June 2017
Officials who participated in the Gram Sabha	PEO, CDPO, Supervisor
Elected representatives who participated in the Gram Sabha	Samiti Sabhya, Sarpanch, Naib Sarpanch, Ward Members
Total number villagers participated in the Gram Sabha	254

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 by the Gram Panchayat 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 PDS, 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. Secretary of SPREAD and Project Director of Collective Action for Nutrition (CAN) project were also invited for 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 –

Methodology followed during social audit process:

Sampling of AWCs: A brief discussion was held on the importance of social audit followed by sampling method through lottery process at the Panchayat. The meeting was attended by Naib Sarpanch, Sarpanch, Ward members, AWWs, and ASHA worker and five community members of the Panchayat. Sarpanch, Naib Sarpanch, Ward member and AWW picked up the chits of paper with names of the AWCs written on it. In this process they took out five AWC, which were Bengaon mini AWC, Bhulia mini AWC, Pordungguda AWC, Pirungguda mini AWC, Tenganabahali Mini AWC etc. However, in the Panchayat as per the suggestion of Sarpanch the team decided to carry out social audit process in all the 9 Anganwadi centres of the Panchayat. The names of the centres are as follows, Bengaon Mini AWC, Bhulia AWC, Chancher AWC, Dharabhata AWC, Pirungguda Mini AWC, Pordungguda Mini AWC, Pokharighat AWC, Talpipili AWC, Tengenabahali AWC.

Community mobilisation through Cultural Programme: A cultural troop (*Pala* team) performed skits for generating awareness on NFSA schemes. The programmes helped in gathering more numbers of village residents for social audit. The Pala team in two days covered six villages - Tengenabahali, Pokhrighat, Bengaon, Bhulia, Dhanrabhata, Chancher.

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 NFSA Social Audit, so that everyone remains on same page and to avoid giving any misleading information to villagers. Village meeting was organised in all the villages

where sample AWCs were situated to inform community about the social audit of NFSA. Ward Members, GKS members, SHG members were consulted about the issue regarding functioning of ICDS, PDS and MAMATA schemes in their village. In the village meeting, information about schemes and role of community in form of Jaanch Committee, Mother Committee was 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 put their signature if they approve the minutes. At village meetings, ward member authenticated the minutes of meeting. Also time for next day Focus Group Discussion (FGD) was fixed in consultation with community.



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 to 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 were 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 detail:

Sample AWC Name	Place of Village Meeting	No. of Participants	Date of Village meeting	No. of Participants in FGD	Date of FGD meeting
Bengaon Mini AWC	Bengaon	11	5-6-2017	9	4-6-2017
Bhulia AWC	Bhulia	15	4-6-2017	9	4-6-2017
Chancher AWC	Chancher	22	6-6-2017	12	4-6-2017
Dharabhatta AWC	Dharabhatta	17	5-6-2017	13	5-6-2017
Pirungguda Mini AWC	Pirungguda	26	5-6-2017	8	5-6-2017
Pordungguda Mini AWC	Pordungguda	14	4-6-2017	8	4-6-2017
Pokharighat AWC	Pokhrighat	21	5-6-2017	24	5-6-2017
Talpipili AWC	Talpipli	27	4-6-2017	14	5-6-2017
Tengnabahali AWC	Tengnabahali	20	5-6-2017	18	5-6-2017
Total		173 (M-78, F-95)		115	

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 PDS beneficiary, PDS 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:-	17
	Lactating Mothers:-	10
	6 month to 3 year Children:-	35
	3 years to 6 years Children:-	46
Number of Mamata beneficiaries interviewed	23	
Number of TPDS beneficiaries interviewed	PHH: -	118
	AAY: -	7

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 **8th June 2017** at 11:00 pm near the Rajiv Gandhi Seva Kendra of the Panchayat where findings of social audit process were shared. In the Gram Sabha, 254 community members along with Samiti Sabhya, Sarpanch, Naib Sarpanch, and Ward members, PEO, CDPO, Supervisor and AWWs participated. The Gram Sabha was chaired by the 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 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 (relating to NFSA) collected has been provided in the Annexure - 2. The grievances were later on handed over to the concern officials.

Findings of the Social Audit process:

Integrated Child Development Services (ICDS) Scheme:

Positive findings:

- *All Anganwadi Centres have weighing machine for children*
- *All Anganwadi Centres have regular AWWs in place*

Table-4: Sample AWC details:

AWC Name	Total Household Covered under AWC	No. of children (6 Months to 3 Years)		No. of 3 Years to 6 years 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
Bengaon Mini AWC	48	M:6 F:8 T:14	M:1 F:1 T:2	M:7 F:8 T:15	M:1 F:2 T:3	1	1	4	1	34	7
Bhulia Mini AWC	77	M:10 F:11 T:21	M:2 F:2 T:4	M:8 F:9 T:17	M:3 F:2 T:5	9	2	8	2	55	13
Chanchar AWC	175	M:26 F:17 T:43	M:2 F:6 T:8	M:15 F:20 T:33	M:2 F:4 T:6	14	6	0	0	90	20
Dharabhata AWC	143	M:15 F:20 T:35	M:2 F:4 T:6	M:25 F:34 T:59	M:5 F:8 T:13	15	6	16	5	125	30
Pirungguda Mini AWC	56	M:9 F:10 T:19	M:2 F:2 T:4	M:11 F:7 T:18	M:2 F:2 T:4	2	1	0	0	39	9
Pordungguda Mini AWC	44	M:2 F:1 T:3	M:2 F:1 T:3	M:7 F:8 T:15	M:1 F:1 T:2	2	2	0	0	20	7
Pokharighat AWC	183	M:19 F:16 T:35	M:5 F:4 T:9	M:21 F:39 T:50	M:6 F:5 T:11	22	4	13	2	120	26
Talpipili AWC	31	M:9 F:10 T:19	M:4 F:4 T:8	M:5 F:7 T:12	M:1 F:0 T:1	0	1	0	0	31	10
Tengnabahali AWC	28	M:6 F:11 T:17	M:2 F:2 T:4	M:6 F:8 T:14	M:1 F:1 T:2	1	1	2	2	34	09
Total	785	206	48	233	47	66	24	43	12	548	131

In Chancher Panchayat there are 9 Anganwadi centres which cover a total 785 households. There are 548 beneficiaries registered in the AWCs out of which 131 were taken as sample during the social audit process which is 23.9% of the total beneficiaries.

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 Learning material
Bengaon	Yes	Yes	No	No	Yes	Yes	No	No
Bhulia	No	No	No	No	Yes	Yes	No	No
Chancher	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Dharabhatta	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Pirungguda	No	No	No	No	Yes	Yes	No	No
Pordungguda	No	No	No	No	Yes	No	No	No
Pokharighat	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Talpipili	Yes	Yes	Yes	No	Yes	Yes	No	No
Tengnabahali	No	No	No	No	Yes	Yes	No	No

It came out from the physical verifications of AWCs that 4 AWCs (Bhulia, Pirungguda, Pordungguda, Tengnabahali) don't have their own building nor do they have separate kitchen shed. Only 4 AWCs have boundary walls and functional toilet is available in Chancher AWC only. When it comes to availability of equipments at the centers it was observed that all 9 centers have weighing machine for children and except for Pordungguda all centres have weighing machine for adult as well. It was also observed that only 3 AWCs (Chancher, Dharabhatta and Pokharighat) have hygiene kit and teaching learning material at the centres.

Findings on functioning of ICDS from Social Audit:

1. Staffing and regularity

- a. **Staffing:** All AWCs including mini AWCs have Anganwadi workers in place, however in case of Talpipili and Tengnabahali AWCs Anganwadi helper position was lying vacant during the process of social audit.
- b. **Regularity of Anganwadi services:** It came out from the respondents (P&L women and mother of children registered in the AWCs) that AWWs of Bengaon, Porgungguda and Tengnabahali AWCs come to center on all working days whereas AWWs of Bhulia, Pirungguda and Talpipili AWCs are very infrequent to the centers.

2. Supplementary Nutrition

- a. **Hot cooked meal and pre-school:** It came out from the social audit process that beneficiaries (100%) were satisfied with the quantity of HCM served in the center during pre-school in 4 AWCs (Bengaon, Bhulia, Talpipili and Tengnabahali). When it comes to quality of HCM being served respondents (100%) were satisfied in case of Pirungguda and Tengnabahali AWCs. Respondents of (100%) said that menu not being followed at Bengaon, Bhulia and Talpipili AWCs, whereas except for Tengnabahali (100%) and Pokhrighat (67%) beneficiaries in rest of the centers morning snacks not being served at the center. In case of Bhulia, Pirungguda and Talpipili the pre-school activities are not carried out at the AWCs.

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

Name of the AWCs	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 %)
Bengaon	100	0	0	0	33
Bhulia	100	0	0	0	0
Chancher	38	75	75	25	55
Dhanrabhata	80	60	60	53	50
Pirungguda	0	100	25	0	0
Pokhrighat	44	67	67	67	21
Pordungguda	0	50	100	0	60
Talpipli	100	0	0	0	0
Tengnabahali	100	100	100	100	50
Total Avg. (%)	62.4	50.2	47.4	27.2	29.9

- b. Take Home Ration:** In Bhulia and Pordungguda AWCs beneficiaries (100%) shared that they had got 2 chhtua packets in the month prior to social audit whereas in the same ICDS centres none of the respondents received their full quota (8 eggs) in the last month. In 4 AWCs (Bengaon, Pirungguda, Pokhrighat and Tengnabahali) beneficiaries got average 6-7 eggs per month.

Table-7, status of take home ration

Name of the AWCs	Received 2 packet chatua in last month (respondent %)	Received 8 eggs in last month (respondent %)	Average egg per beneficiary distributed in last month (respondent %)
Bengaon	0	50	7
Bhulia	100	0	5
Chancher	63	25	5.75
Dhanrabhata	29	14	3
Pirungguda	50	36	6.18
Pokhrighat	27	64	6.27
Pordungguda	100	0	4
Talpipli	89	44	3.14
Tengnabahali	40	60	6.66
Total Avg. (%)	55.3	32.6	

3. Health services

- a. **Weighing of children:** It was shared by the respondent that in case of Pordungguda AWC children are being weighed a least 3 time in the last 3 months whereas in case of Bengaon AWC none of the respondent said that so. The table below also shows that even if children were weighed at the centre the information is not being passed to the mother by the AWWs. More than 50% of the respondents said that MUAC measurement of children taken within 3 months proceeding to social audit which is highest in Pordungguda AWC (100%) and only 17% respondent said so in Dhanrabhata AWC. Around 73% of the mothers were aware of their children nutrition status.
- b. **Weighing of mothers:** Weighing of women is not being done thrice in last three months as per the respondent in 4 AWCs (Bengaon, Bhulia, Pirungguda and Pordungguda) . Highest no of respondent (33%) said weighing of women taking place as per norm in Talpipli AWC.

- c. **Immunization:** According to more than 50% of the respondents children are fully immunized in the Chancher Panchayat. Highest percentage of respondents (89%) said their children are fully immunized whereas in case of Pordungguda no respondent said so.

Table-8, status of health services

Name of the AWCs	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 (%)	Mother's weight measured thrice in last 3 months (%)
Bengaon	0	80	40	60	40	0
Bhulia	67	0	67	100	33	0
Chancher	33	33	60	56	78	11
Dhanrabhata	4	39	17	96	60	7
Pirungguda	40	10	63	89	33	0
Pokhrighat	25	19	63	94	81	30
Pordungguda	100	0	100	100	0	0
Talpipli	44	11	56	56	89	33
Tengnabahali	22	63	50	11	50	20
Total Avg. (%)	37.2	28.3	57.3	73.6	51.6	11.2

4. **Maintenance of Registers:** It came out from the verification of records in the AWCs Chancher AWC, Dharabbhatta AWC, Pokharighat AWC, Bengaon Mini AWC, Talpipli Mini AWC registers were maintained regularly by the AWWs, whereas in Bhulia AWC, Tengnabahali AWC, Pordungguda Mini AWC registers were irregularly maintained and Pirungguda AWC registers are not at all maintained.
5. **Monitoring and Supervision:** The functioning of improves substantially with regular monitoring visit by CDPO and Supervisor. It came out from the discussion with the AWWs that except for Bengaon none of the centres were visited by CDPO in the last three months. It is opposite in case of Supervisor who has visited 8 out of 9 centres in the last three months.

Table-9, monitoring visits

AWC never visited by CDPO in last three months	AWC never visited by Supervisor in last three months
Bhulia, Pordungguda, Dharabhata, Bhulia, Chancher, Tengnabahali, Pirungguda, Pokharighat	Dharabhata

6. **Mother and child death records:** Out of 9 AWCs only Pirungguda Mini AWC, Pordungguda mini AWC, Dhanrabhatta AWC reported total 3 child deaths in the last one year and no maternal death was reported during the period.
7. **Fund flow:** 3 AWWs (Pirungguda, Talpipli, Tengnabahali) said that they were not getting funds regularly and they had to purchase food items on their own for providing hot cooked meal. Whereas in rest 6 centres the concern AWWs said that fund provided on regular basis.
8. **Challenges faced by AWW in running AWCs:-** As reported by the AWWs following are the challenges faced by them:
- Distance between the AWC and the tag villages came out as a major reason delay or non distribution of hot cook meal as well as THR at the tag villages.
 - Irregularities of fund flow

- Extra work is provided by Govt. from time to time in the form of carrying out different surveys like electoral list, NFSA coverage, Pension, Aadhar linkages etc.

9. Other Observations and findings of the social audit team :

- AWC is not opening on time in Chancher AWC, Dharabhata AWC
- Absence of Anganwadi worker in Dharabhata AWC
- AWWs provided THR to beneficiaries a day before social audit began in Bengaon mini AWC, Bhulia Mini AWC, Chancher AWC, Dharabhata AWC, Pirunguda Mini AWC, Pordungguda Mini AWC, Pokharighat AWC

Gramsabha resolution of NFSA Social Audit on

The image shows a handwritten document with a table structure. The text is in Odia. The table has several columns with headings like 'ବିଷୟ' (Subject), 'ସମସ୍ୟା' (Problem), 'କାରଣ' (Cause), 'ନିର୍ଦ୍ଦେଶ' (Instruction), and 'କାର୍ଯ୍ୟ' (Action). The content discusses issues related to the NFSA social audit, including the timing of AWC openings and the provision of THR to beneficiaries.

MAMATA – Maternity Benefit Scheme

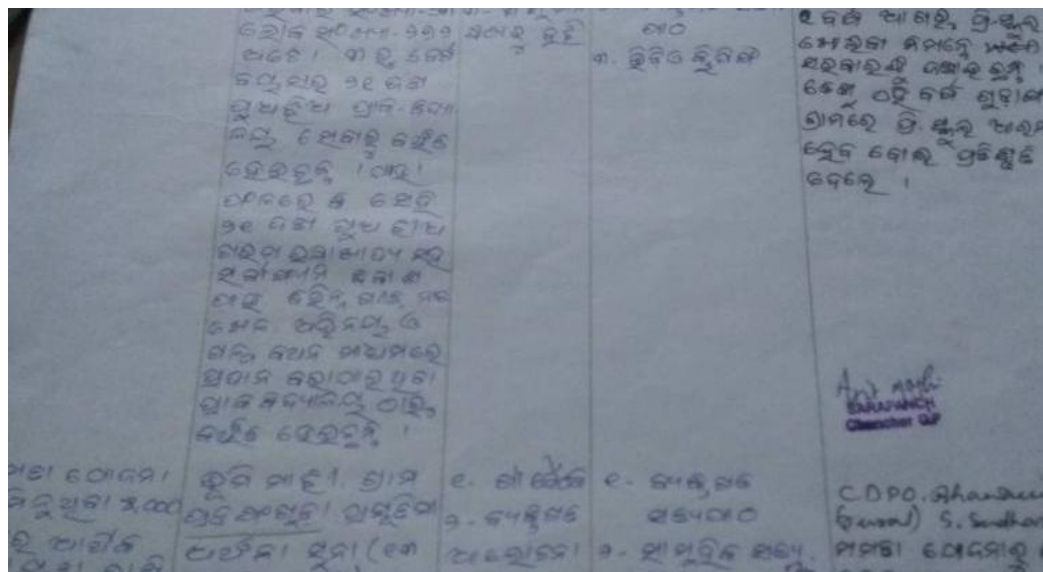
Table-10, Mamata details

Information on Mamata	
Number of MAMATA beneficiary interviewed	23

Detail Findings of the Social Audit:

- 1. MCP card availability and regular fill up:** - Out of 23 MAMATA beneficiaries, 70% of the beneficiaries had MCP cards with themselves while others had their card with the ASHA
- 2. List reason of denial of MAMATA benefits and number of women corresponding each reason** As stated by the beneficiaries during verification, the AWW is not supporting them for getting their entitlements

Gram Sabha resolution of NFSA Social Audit on Mamata



Targeted Public Distribution System

Positive findings

- Majority of beneficiaries were satisfied with the quality of food grain provided through Fair Price Shop.
- The transparency board found to be displayed at the FPS.

Table-11, Status of TPDS in Chancher GP

Number of HHs having card NFSA	PHH	745
	AAY	63
	Total	808
Total allotment of food grains under TPDS in quintals (Rice+ wheat)		149.70/3.25
Rice during allotted during last month (previous month of the audit) - for PHH		149.70
Rice during allotted during last month (previous month of the audit) - for AAY		22.05
Wheat during allotted during last month (previous month of the audit) - for PHH		3.25
Number of Household verified during social audit		125
Primary House Holds (PHH) verified during social audit		118
Antodaya Anna Yojna (AAY) HHs verified during social audit		7
Total Individuals enlisted under TPDS from verified household - PHH		556
Actual number of family members of PHH from verified HHs		596
Exclusion Error in regard to AAY identified during the audit period	Old couple no social assistance	1
	Single woman headed HHs	3
	Widow headed HHs	4
	Disable headed HHs	2

	Total	10
Eligible for AAY but included under PHH from surveyed HHs		10
Eligible but left out HHs (from FGD and Testimony)		0
Double cards issued to number of families		0
Number of surveyed household Satisfied with quality		119
Number of surveyed household Satisfied with weight		93
Regular food grain distribution at FPS		No

Consolidated findings of TPDS in the Gram Panchayat:

1. **Coverage:** - 745 HH covered under PHH covering 3059 individuals whereas 63 HH are covered under AAY and covering 303 individuals in Chanher G.P. The team verified with 118 PHH holders and 7 AAY card holders during the social audit process. Total 149.7 quintals of food grain (rice and wheat) was distributed in the month of May 2017 in the Panchayat.
2. **Exclusion and Inclusion errors**
 - a. **AAY:** It came out from the verification that there are 10 households among 118 have PHH cards but are eligible for getting AAY card (widowed, single woman, differently able persons etc) as per NFSA.
 - b. **PHH:** Out of 118 PHH verified during social audit process which has actual 596 family members but 556 members have been mentioned in the PHH cards. The rate of in family exclusion is around 6.7 percent.

Table-12, 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
118	596	556	6.7

3. **Regularity:** Food grains are not distributed on regular basis and there is no fixed date for distribution. It is provided once every two months at the price of Rs. 1 rupees per kg of rice. The shop opens at 8 am till 1 pm on those dates when food grain is distributed. It came from the social audit process that beneficiaries had received food grains till month of May.
4. **Quality and quantity of food grain:** it came out from the interaction with the PHH and AAY card holders that they were satisfied with the quality of food grain provided through Fair Price Shop. However, around 25% of the beneficiaries said that they get less than their entitled quantity of rice.
5. **Amount paid for food grain:** It was reported that beneficiaries are paying Rs. 1 per kg for food grains. During FGDs it was reported by the beneficiaries had to pay extra 10 rupees for gunny bags to fetch the food grains.
6. **Transparency and accountability:** FPS shop in Chanher Panchayat had displayed the board outside of the shop wall but the list of PHH and AAY holders were not displayed. Price of food grains per kg, and timing of the FPS shop was displayed at the shop. The Marketing Inspector has visited the FPS shop twice in the last 6 months. The stock information about two months before the distribution of

food grains like stock at the beginning, monthly purchased, monthly sold at end of the month number of ration cards holders who did not take the food grains have maintained and updated regularly.

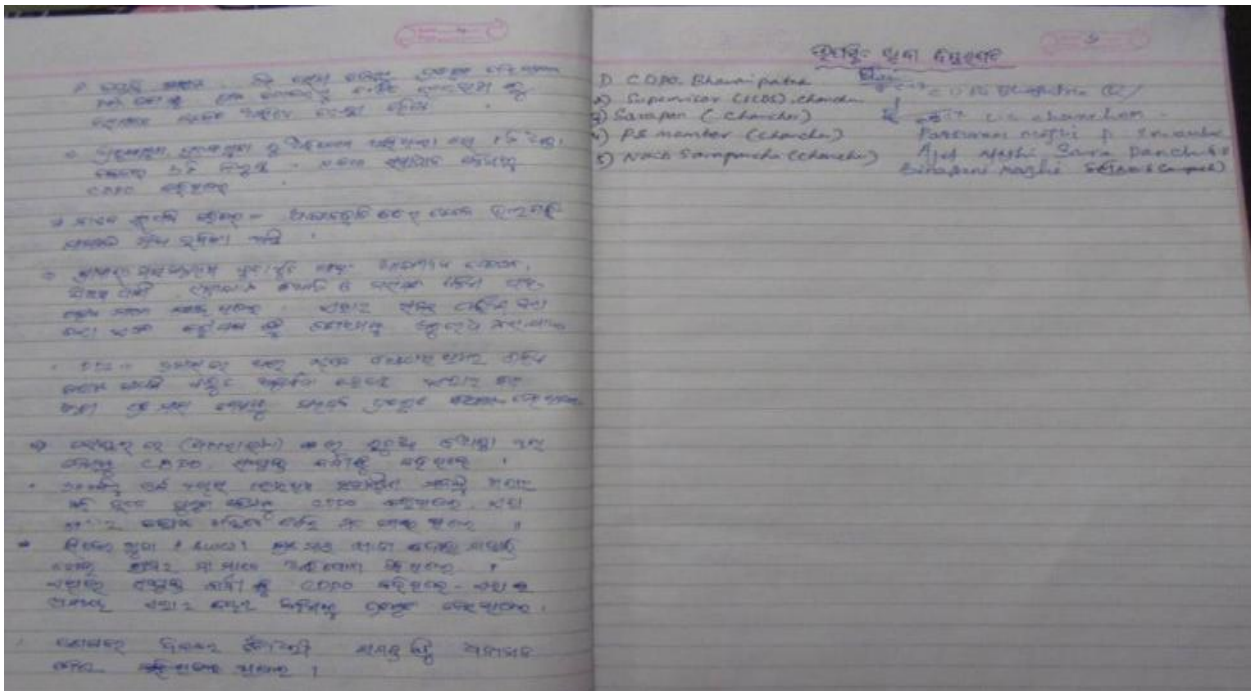
Table-13, Transparency board and advisory committee

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	Displayed	Displayed	Displayed	Displayed	Displayed	Displayed	Not formed

7. Grievance Redressal: No vigilance committee has formed in G.P level and the team did not find any resolution of the meeting

8. Observations and Findings: The FPS is not providing food grains in every month. The shop is not opening on time.

Gramsabha resolution of NFSA social audit on TPDS



Annexure-1
Gram Panchayat details

Number of Revenue Villages in the Panchayat	14
Number of Hamlet Villages in the Panchayat	6
Number of Wards in the Panchayat	11
Total number of Tag Villages (as per CDPO office data)	8
Household Details of the Panchayat	SC:- 164 ST:-737 OBC-4 Total:- 906
Total Population of the Gram Panchayat	SC:- 732 ST:- 2902 , OBC:- 22 Total:- 3656
Total number of Anganwadi Centres in the Panchayat	AWC:-3 Mini AWC:- 6 Total:9
Total number of Schools in the Panchayat	Primary:-7 Upper Primary:-1 High School:- 1
Total number of GKS in Panchayat	14
Total number of ration card holders in the Panchayat (Qs 4 From FPS verification format)	PHH:- 745 AAY:-63 Total:-808
Distance of the Gram Panchayat from block head quarter	12

Annexure -2

Testimonies

Scheme – ICDS			
Sl.	Name	Village	Issues on which testimony has been given
1	Chanchala Majhi	Pokharighat	Hot cook meal is not provided regularly at AWC
2	Bincha Majhi	Pokharighat	Hot cook meal is not provided regularly at AWC
3	Lichhi Majhi	Adgarla	Weight is not taken at AWC in regular basis due which she does not the status of her children growth
4	Kamala Bag	Bhulia	AWW Provides one pkt of Chhatua in every month as well as hot cook meal to her child. Her child always remains in orange zone AWW does not refer her child to NRC
5	Mangale Majhi	Bhulia	Last two months AWW has distributed two pkts of chattua . She does not provide hot cook meal
6	Premi Naik	Bhulia	The villagers have to go Pokharighat centre for immunization which is 3 K.M away from Bhulia Village. When the villagers reach, they find the ANM centre closed. Therefore they are not visiting the ANM centre for immunization
7	Ichha bhoi Majhi	Pirungguda	Hot cook meal is not provided every day in AWC
8	Damani Majhi	Pirunggud	Hot cook meal is not provided every day in AWC
9	Kandri Majhi	Pirungguda	Hot cook meal is not provided every day in AWC
10	Laxmi Majhi	Pirungguda	Laxmi Majhi has registered her name after three months of pregnancy. She is now 7 months pregnant still AWW has not provided MCP card and not giving THR in every month.
11	Shanti Majhi	Upperpipli	AWW distributes one kg rice, 6 eggs, 50gm pulses, 6 to 7 min maker, 1 to 2 potatoes every month.
12	Lakdu Majhi	Upper Pipli	AWW distributes one kg rice, 6 eggs, 50gm pulses, 6 to 7 min maker,1 to 2 potatoes every month. When ANM comes to centre at that time AWW comes to AWC
13	Dame Dei	Pordungguda	She gets 2 eggs in every month provided by AWW instead she should get eight eggs in a month

14	Sudni Majhi Sudni Majhi Banita Majhi Basanti Majhi Lachhi Majhi Sunil Majhi	Dharabhatta	AWW is not regular, THR and HCM is not provided to them, uniform for students are not provided
15	Sanamati Majhi Sane Majhi Lakashi Majhi Dhanamani Majhi Purnami Majhi Lake Majhi Promoka Majhi	Dharabhatta	Excluded from provision Provided under ICDS, Half egg piece is provided to children
Scheme- TPDS			
1	Gadha Majhi	Adgarla	Food grains are not provided regular in FPS due which he does not get sufficient food to satisfy his hunger and his children
2	Sandu Mjahi	Pirungguda	Food grains are not provided regular in FPS due which he does not get sufficient food to satisfy hunger
3	Dilip Majhi	Pirungguda	Food grains are not provided regular in FPS due which he does not get sufficient food to satisfy hunger
4	Damani Majhi	Pordungguda	Food grains are not provided regular in FPS due which he does not get sufficient food to satisfy hunger
5	Khusi Majhi	Pordungguda	Food grains are not provided regular in FPS due which he does not get sufficient food to satisfy hunger
6	Sadmi Harijan	Dharabhatta	She is a widow and lives alone due to old age she can't work properly. If she included in AAY it will be helpful for her.
7	Suka Dei Majhi	Dharabhatta	She is a widow and lives alone due to old age she can't work properly. If she included in AAY it will be helpful for her.
8	Bhika Dei	Dharabhatta	She is a widow and lives alone due to old age she can't work properly. If she included in AAY it will be helpful for her.
9	Kuni Majhi	Dharabhatta	Food grains are not provided regular in FPS due which he does not get sufficient food to satisfy hunger
10	Bichhini Bag	Dharabhatta	She is a Widow, Having one daughter who suffers from mentally disorder. She is getting 10 KG of rice if she included in AAY it will be helpful for her survivor.
11	Purna Karua	Dharabhatta	Food grains are not provided regular in FPS due which he does not get sufficient food to satisfy hunger
Scheme-Mamata			
1	Sabe Majhi	Talpipli	It has been 8 months of delivery still then she didn't receive any instalment under MAMATA
2	Bhumi Majhi	Pordungguda	It has been 5 months of her child still she didn't receive any entitlement under MAMATA
3	Mangala Majhi	Dharabhatta	It has been 3 yrs to 4 yrs she did not get any instalment under MAMATA, MCP card AWWhas kept.
4	Asthimi Bag	Dharabhatta	It has been 8 months of her delivery she received one instalment after that she didn't receive any instalment. The passbook is with Anganwadi worker
5	Sudni Majhi Banita Majhi Basanti Majhi Lachhi Majhi Sunil Majhi	Dharabhatta	AWW asked 500 rupees for 5000 rupees provided under MAMATA

Annexure-3

Case Study – ICDS

Shanti Majhi, aged 29 is AWW of Bhulia Mini AWC which is situated in Bulia village of Chancher Panchayat. There are 63 households with 282 populations. Its tag village name is Adgarla. Adgarla is located in the mountain which cuts off the villagers from the main Panchayat. During rainy season the situation becomes worst and people face a lot of problems to commute. Due to connectivity problem it is very difficult to provide any kind of services by Govt. However, it was noticed that the AWW provides THR on a regular basis. Although it is a tough task for her to provide hot cook meal to preschool children, hence she sends raw ingredients for them. It is learning for the other AWWs that despite of difficulties Shanti Majhi never fails to do her duties.

Annexure - 4

List of officials, elected representatives participated in the Gram Sabha

Name	Full Designation	Mobile No
Parsuram Majhi	PS member	
Binapani Majhi	Naib Sarpanch	9777462050
Ajit Majhi	Sarpanch	7382021713
Prabhasini Majhi	Ward member	7077713904
Bhagi Naik	Ward Member	7655085314
Sana Majhi	Ward member	
Swaraswati Majhi	Ward Member	9178424995
Muni Majhi	Ward Member	8018363729
P. Sudha Rani	CDPO	9437645763
Usha Rani	Supervisor	

Annexure-5

Details of the Social Audit team

Sl.	Name	Full Designation	Mobile No
1	Mr. Dibakar Choudhury	District Co-ordinator	9439286920
2	Priyanka Digal	Block Co-ordinator	8895275608
3	Swarnalata Panigrahi	Block Co-ordinator	9439173526
4	Arun Pradhani	Block Co-ordinator	7077912687
5	Afroza Mehepara	G.P Co-ordinator	9178660791
6	Gitanjali Pattnaik	G.P Co-ordinator	7504449085
7	Mahesuta Naik	G.P Co-ordinator	7684964889
8	Bimal Bag	G.P Co-ordinator	7008717349
9	Surendra Majhi	G.P Co-ordinator	8455079147
10	Thabir Padhi	G.P Co-ordinator	7978144286
11	Antaryami Pradhan	G.P Co-ordinator	
12	Ram Krushna Sahu	G.P Co-ordinator	7684856291
13	Banita Nag	Samikhya Sathi	7751806755
14	Bhainra Majhi	Samikhya Sathi	8018363729

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