

2017

NFSA Social Audit Report of Junapani Gram Panchayat Dabugaon Block, Nabarangpur District



Collective Action for Nutrition (CAN)

SPREAD

8th June 2017

Brief note about the Gram Panchayat: - Junapani GP is in Dabugaon block of Nabarangpur district which is 7 km away from Block headquarter. Junapani GP consists of 7 revenue villages and 5 hamlet villages. The GP has a total population of 6071 (census 2011) out of which 66% belongs to scheduled tribe (ST), 4% Scheduled Caste (SC) and rest 29% are from other backward castes (OBC). There is a primary health centre (PHC) at Rabanaguda which is 5 km away from Junapani. There are also 9 schools in Junapani GP, out of which 1 is high school, 7 are primary schools and 1 is upper primary. There are 12 Anganwadi centers in the Panchayat which includes two Mini AWCs. People depend upon local market at Dabugaon where they buy vegetables and grocery items weekly. Availing of safe drinking water is a major problem in the area. Govt installed tube well, which tends to break down most of the time and needs repair. Main livelihood option in this area is agriculture and manual wage labour.

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 **2nd 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 Gramsabha at Junapani 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	Junapani
Name of the Block	Dabugaon
Name of the District	Nabarangpur
Programme/Scheme Covered during Social Audit	National Food Security Act - ICDS, PDS, MAMATA
Social Audit dates	2 nd to 8 th June 2017
Date of the Public Hearing (Gram Sabha)	8 th June 2017
Officials who participated in the Gram Sabha	Assistant Block Development Officer (ABDO), Panchayat Extension Officer (PEO)
Elected representatives who participated in the Gram Sabha	Sarapanch, All Ward members, Samiti sabhya, Naib Sarapanch & all social audit village Anganwadi workers

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 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 requested 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 - 2

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 applied to identify the sampled AWCs. Social Audit team arranged a village meeting on 2nd June 2017 at Junapani GP office with PRI members and villagers and by lottery method 50% of Anganwadi Centers of the GP were chosen as sample AWCs to undertake verification for social audit. Sarpanch, ward members, Jogana Shayak were present during the lottery. Sarpanch Smt. China Majhi selected Anganwadi villages through lottery. The following AWC villages selected and declared at the spot for conducting social Audit

1. Rabanaguda, 2. Girla, 3. Motigaon, 4. Dhansara, 5. Kamta, 6. Majhiguda

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. The social audit team conducted 6 village meeting where 195 (96 male, 99 female) community members participated with a higher rate of participation of women.

Focus Group Discussion: Focus Group Discussion was held with beneficiaries of ICDS, MAMATA and PDS 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 their accent was taken. Further these responses were analysed on separate indicators and recorded in the format. The social audit team conducted 7 FGD in 6 sample villages which was attended by 120 persons all of them were female.

Table-2, Village meeting an FGD details

Sample AWC Name	Place of Village Meeting	Participants Number	Date of Village meeting	Number of Participants in FGD	Date of FGD meeting
Ravanaguda	Sahukar sahi	28	06-06-2017	31	06-06-2017
G-Kamta	Majhi sahi	53	06-06-2017	13	05-06-2017
Dhansora	AWC	42	06-06-2017	23	05-06-2017
Motigaon	-	-	-	22	06-06-2017
Girila	Girila	55	06-06-2017	27	05-06-2017
Majhiguda	Thakaguda	14	04-06-2017	09	04-06-2017
Majhiguda	Majhiguda	20	07-06-2017	22	05-06-2017

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 social audit (scheme wise)

Number of scheme wise right holders interviewed/verified	
ICDS	Pregnant Mothers:- 14 Lactating Mothers:- 16 6 month to 3 year Children:-M-23,F-23 3 years to 6 years Children:-M-16,F-28
MAMATA	23
TPDS	PHH: - 109 AAY: -32

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. 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 in front of the Panchayat office where findings of social audit process were shared. In the Gram Sabha, along with community members Assistant Block Development Officer (ABDO), Panchayat Extension Officer (PEO), Samiti members, all ward members and AWWs of all 6 sample 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 2. 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

- All sample AWCs have Angawadi workers in place.
- All AWCs have been visited by CDPO and supervisors in the last 3 months.
- In all the AWCs hot cooked meal is served to pre-school children in absence of AWW
- Health check up and immunization is done properly in all centres

There 6 sample AWCs covers 123 households with total 523 beneficiaries which includes Pregnant, lactating women, and children of 6 months to 6 years. During the social audit process 23.13% (121/523) of the beneficiaries were verified through structured verification format.

Table-4, Sample AWC detail

AWC Name (mention whether main or mini)	Total House hold Covered under AWC	Number of Pre School Children		Number of 6 Months to 3 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
Majhiguda	25	M:26 F:24 T:50	M:3 F:6 T:9	M:22 F:20 T:42	M:6 F:4 T:10	9	3	9	3	110	25
Rabanaguda	24	M:19 F:27 T:46	M:1 F:9 T:10	M:23 F:24 T:47	M:5 F:7 T:12	7	2	5	2	105	26
Motigaon	18	M:9 F:18 T:27	M:2 F:3 T:5	M:8 F:11 T:19	M:1 F:3 T:4	3	2	4	2	53	13
Dhansara	19	M:15 F:22 T:37	M:3 F:4 T:7	M:14 F:18 T:32	M:4 F:3 T:7	5	3	7	3	81	20
G.Kamta	18	M:16 F:22 T:38	M:4 F:3 T:7	M:16 F:17 T:33	M:3 F:4 T:7	8	2	7	2	86	18
Girila	19	M:13 F:21 T:34	M:3 F:4 T:7	M:18 F:10 T:28	M:4 F:2 T:6	12	3	14	3	88	19
TOTAL	123	232	45	201	46	44	15	46	15	523	121

Infrastructure and equipments

Table-5, Infrastructure and equipment position at the sample AWCs

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
G-Kamta-1	Yes	Yes	No	No	Yes	No	Yes	Yes
Majhiguda	Yes	No	No	No	Yes	Yes	Yes	Yes
Girila	No	No	No	No	No	Yes	No	Yes
Motigaon	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
Dhansora	No	Yes	No	No	Yes	Yes	Yes	Yes
Ravanaguda-1	No	No	No	No	Yes	Yes	Yes	Yes

As per the table above, only 3 (G-Kamta, Majhiguda & Motigaon) out of 6 AWCs function in their own buildings and have separate kitchen sheds for preparing hot cooked meal. None of the centers have boundary wall and only Motigaon center has toilet for the children. Except for Girla AWC, rest centers have weighing machine for children as well as hygiene kit for the children. Weighing machine for mother is available in 5 AWCs and G-Kamta doesn't have one. All 6 sample centers found to be having teaching learning material.

Detail Findings on functioning of ICDS from Social Audit

1. Staffing and regularity

- a. **Staffing:** All 6 sample AWCs had Anganwadi workers in place and all Anganwadi helpers in place as per norm except for G-kamta-1. All Anganwadi helpers reside and work in the same village where AWC is based however, AWWs of only G-kamta and Rabanguda reside in the same village where they work as worker.
- b. **Regularity:** It came from the beneficiaries that the AWW of Dhansara AWC comes to the center on all working days as well as opens the centers. Except for Motigaon AWCs where only 31% of the beneficiaries said AWW comes regularly, in rest of the centers more than 60% of beneficiaries were of the view that AWW comes to centers regularly. It also came out from the beneficiaries that Dhansara and G-Kamta AWCs opens on all working days, even more than 60% of the beneficiaries were of the view that rest 4 centers of all working days. It is mostly the AWHs who open the centers.

2. Supplementary Nutrition:

- a. **Hot cooked meal (Table-6):** only in case of G-kamta AWC beneficiaries (100%) were satisfied with quality and quantity of food being served at the AWC. It was the only center where Menu was followed regularly. In case of Majhiguda centre beneficiaries were satisfied with quantity of HCM served. Ravnaguda was the only center where less than 50% of the beneficiaries felt HCM was not adequate. Girla was the only AWC where neither menu being followed nor morning snacks was being provided to the preschool children.

Table-6, Status of HCM and pre-school

Name of 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 %)
Dhansara	86	56	100	86	29
Girla	86	86	0	0	100
G-Kamta-1	100	100	100	57	67
Majhiguda	67	33	56	67	36
Motigaon	100	50	67	33	57
Ravanguda-1	45	45	67	33	15

- b. **Take home ration (table-7):** No beneficiaries received 2 packets of chatua in Motigaon AWC. Except for Ravanguda-1 in rest of the AWCs the less 50% beneficiaries received 2 packets of their entitled Chhatua from the AWC. When it comes to eggs in case of Dhansara AWC 9 in 10 beneficiaries received mandated 8 eggs per month. In case of Girla and Ravanguda-1 AWCs only 3 out of 10 beneficiaries said that they received 8 eggs in the month before social audit. In Dhansara AWC average egg per beneficiaries came out to be 7.5 which is highest among all the sample AWCs.

Table-7, Status of take home ration

Name of AWC	Received 2 packet chatua in last month (respondent %)	Received 8 eggs in last month (respondent %)	Average egg per beneficiary distributed in last month (respondent %)
Dhansara	42	92	7.5
Girila	17	20	3.3
G-Kamta-1	20	50	5.06
Majhiguda	47	38	4.8
Motigaon	0	38	5.12
Ravanguda-1	64	29	5.35

3. Health services (Table-8):

- a. Weighing and MUAC measurement of children:** No child was weighed thrice in the Majhiguda AWC in last three months where as in case of Girila and G-kamta-1 AWCs only 1 in 10 children weighed weight thrice in last three months. More than 90 % of the beneficiaries said their children were weighed thrice in last three months in Motigaon AWC however; mothers were not informed about the weight of the children. Highest numbers of beneficiaries (55%) from Ravanguda-1 said that MUAC measurements of their children were done in the last 3 months which is lowest in Girls (7%) and none of the respondent mother was aware of the nutrition status of their child. Except for G-Kamta-1, more than 50%
- b. Weight measurement of mothers:** In Girila and Majhiguda none of the respondent said weight measurement of mothers done thrice in last three month. It was highest in Dhansara AWC with 83% mothers being weight thrice in three months.

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 of children done 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 (%)	Attended 3 VHND for checkups in last 3 months
Dhansara	24	24	12	82	76	83	0
Girila	7	20	7	100	73	0	0
G-Kamta-1	6	50	44	25	69	7	20
Majhiguda	0	7	43	96	57	0	44
Motigaon	91	0	27	64	55	25	14
Ravanguda-1	27	64	55	55	83	17	22

- c. Immunization:** in all 6 sample centers more than 50% of the children have been completely immunized with highest percent of children in Ravanguda-1 (83%) and lowest in Motigaon (55%) AWC.
- d. VHND:** No mother attended 3 VHNDs for checkups in last 3 months in AWCs (Dhansara and Girila), in another 3 AWCs (G-Kmata-1, Motigaon & Ravanguda-1) less than one fifth of women attended VHND in last three months.

- 4. Maintenance of Registers:** The team found during verification of registers in the sample AWCs that AWW of G. Kamta was not maintaining the MAMATA register, cash book. In AWCs (Majhiguda, Ravanguda, Motigaon and Dhansara) AWWs have maintained the THR distribution register, Pre School register, House hold register, Immunization register ,Pregnant and lactating

register, Monthly and yearly register, Weighing register, THR stock register, birth and death register, Adolescent girls register, Hot cook meal register, Janch committee register, Growth monitoring.

5. **Mother and child death records:** It came out from the verification that in between January 2016 to May 2017, 6 infant deaths were reported in Majhiguda and Ravanguda-1. 1 maternal death was reported in Motigaon AWC during the period.
6. **Monitoring visits:** All samples AWCs have been visited by CDPO and supervisor in the last three months.
7. **Fund flow:** The AWWs of sample AWCs said that they don't receive funds on time. Except rice, the fund for the pre-school is received once in every three months. In case of non-availability of funds the AWWs spend their own money for providing HCM and morning snacks for pre-school children.
8. **Challenges faced by AWW in running AWCs:-**
 - Lack of time maintaining register at centres
 - Less participation from Mothers committee and Janch committee
 - Due to helper retirement at G. Kamta AWW taking extra responsibility
 - Salary irregularity of AWW
 - No boundary wall for safe zone for children
 - Parents are not sending their children in time to AWC

9. Other Observations and findings of the social audit team

It was reported that the AWCs are opened regularly even if the AWW is absent; the hot cooked meal is provided to the children in maximum AWCs. The weekly menu is not followed at most of the centers. Health check-up and immunization are mostly done properly. All the pre-school children got the dresses and it was seen that the attendance of pre-school children is very low in every centre.

Gram Sabha resolution of NFSA social audit on ICDS

ଅମଳାମୂଳିକ ସେବା					
Sl. No.	Issue	Main Findings	Means of Verification	Evidence	Gram Sabha Recommendation
1.	ଅମଳାମୂଳିକ କର୍ମୀଙ୍କ ଦାୟିତ୍ୱ ନିର୍ଦ୍ଧାରଣ କରାଯାଇନାହିଁ	<ul style="list-style-type: none"> • ଗଠକୁ ଗଠ ସ୍ତରରୁ ଉପା ଆସି ଘୋଡ 137 ପ୍ରାଥମିକ ସ୍କୁଲରୁ ଆସି ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ • 137 ପ୍ରାଥମିକ ସ୍କୁଲରୁ ଆସି 115 ପଦ୍ମ ପ୍ରାଥମିକ ସ୍କୁଲରୁ ଆସି AWC ସ୍ତରୀଣ କର୍ମୀଙ୍କ ଦାୟିତ୍ୱ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ • 2007 ମସିହାରେ AWC ସ୍ତରୀଣ କର୍ମୀଙ୍କ ଦାୟିତ୍ୱ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ 	<ul style="list-style-type: none"> • ଗଠକୁ ଗଠ ସ୍ତରୀଣ • ଗ୍ରାମୀଣ ସମିତି ସ୍ତରୀଣ 	<ul style="list-style-type: none"> • ଗଠକୁ ଗଠ ସ୍ତରୀଣ ରିପୋର୍ଟ • ଗ୍ରାମୀଣ ସମିତି ରିପୋର୍ଟ 	<p>ଫୁଲ୍ ଟାଇମ୍ ଜନାପାନି ଗ୍ରାମୀଣ ସମିତିରୁ ଆସି ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ</p> <p>ଫୁଲ୍ ଟାଇମ୍ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ</p> <p>ଫୁଲ୍ ଟାଇମ୍ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ</p>
2.	ଅମଳାମୂଳିକ କର୍ମୀଙ୍କୁ ଯୋଗ୍ୟତା ଯାଞ୍ଚ କରାଯାଇନାହିଁ	<ul style="list-style-type: none"> • ଗଠକୁ ଗଠ ସ୍ତରରୁ ଉପା ଆସି ଘୋଡ 137 ପ୍ରାଥମିକ ସ୍କୁଲରୁ ଆସି ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ • 137 ପ୍ରାଥମିକ ସ୍କୁଲରୁ ଆସି 115 ପଦ୍ମ ପ୍ରାଥମିକ ସ୍କୁଲରୁ ଆସି AWC ସ୍ତରୀଣ କର୍ମୀଙ୍କ ଦାୟିତ୍ୱ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ • 2007 ମସିହାରେ AWC ସ୍ତରୀଣ କର୍ମୀଙ୍କ ଦାୟିତ୍ୱ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ • 2007 ମସିହାରେ AWC ସ୍ତରୀଣ କର୍ମୀଙ୍କ ଦାୟିତ୍ୱ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ • 2007 ମସିହାରେ AWC ସ୍ତରୀଣ କର୍ମୀଙ୍କ ଦାୟିତ୍ୱ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ 	<ul style="list-style-type: none"> • ଗଠକୁ ଗଠ ସ୍ତରୀଣ • FGD meeting 	<ul style="list-style-type: none"> • ଗଠକୁ ଗଠ ସ୍ତରୀଣ ରିପୋର୍ଟ • FGD meeting Report 	<p>ଫୁଲ୍ ଟାଇମ୍ ଜନାପାନି ଗ୍ରାମୀଣ ସମିତିରୁ ଆସି ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ</p> <p>ଫୁଲ୍ ଟାଇମ୍ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ</p> <p>ଫୁଲ୍ ଟାଇମ୍ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ</p>

Chinmayee
 Sarpanch
 Junapani G.P.

Sl. No.	Issue	Main Findings	Means of Verification	Evidence	Gram Sabha Recommendation
4.	ଅମଳାମୂଳିକ କର୍ମୀଙ୍କୁ ଯୋଗ୍ୟତା ଯାଞ୍ଚ କରାଯାଇନାହିଁ	<ul style="list-style-type: none"> • ଗଠକୁ ଗଠ ସ୍ତରରୁ ଉପା ଆସି ଘୋଡ 137 ପ୍ରାଥମିକ ସ୍କୁଲରୁ ଆସି ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ • 137 ପ୍ରାଥମିକ ସ୍କୁଲରୁ ଆସି 115 ପଦ୍ମ ପ୍ରାଥମିକ ସ୍କୁଲରୁ ଆସି AWC ସ୍ତରୀଣ କର୍ମୀଙ୍କ ଦାୟିତ୍ୱ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ • 2007 ମସିହାରେ AWC ସ୍ତରୀଣ କର୍ମୀଙ୍କ ଦାୟିତ୍ୱ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ • 2007 ମସିହାରେ AWC ସ୍ତରୀଣ କର୍ମୀଙ୍କ ଦାୟିତ୍ୱ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ • 2007 ମସିହାରେ AWC ସ୍ତରୀଣ କର୍ମୀଙ୍କ ଦାୟିତ୍ୱ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ 	<ul style="list-style-type: none"> • ଗଠକୁ ଗଠ ସ୍ତରୀଣ • FGD meeting • Village meeting 	<ul style="list-style-type: none"> • ଗଠକୁ ଗଠ ସ୍ତରୀଣ ରିପୋର୍ଟ • FGD meeting Report • Village meeting Report 	<p>ଫୁଲ୍ ଟାଇମ୍ ଜନାପାନି ଗ୍ରାମୀଣ ସମିତିରୁ ଆସି ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ</p> <p>ଫୁଲ୍ ଟାଇମ୍ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ</p> <p>ଫୁଲ୍ ଟାଇମ୍ ନିର୍ଦ୍ଧାରଣ କରାଯାଇ ନାହିଁ</p>

Sarpanch
 Junapani G.P.

MAMATA- Maternity Benefit Programme

Table-9, Mamata details

Basic Information-Mamata	
Number of MAMATA beneficiary interviewed	23
Number of women eligible for MAMATA but not received any installments	12

Findings of the Social Audit on Mamata:

1. MCP card availability and regular fill up: -

23 MAMATA right holders were interviewed during the Social Audit process. Out of 23 right holders, 12 women who were eligible to be covered under MAMATA had not received any installments till social audit. 90% of the beneficiaries had their cards with themselves

2. Installments: Out of 12 MAMATA right holders, 3 right holders were from Majhiguda, 2 right holders were from Ravanaguda, 3 were from Giria, 1 was from Motigaon and 3 were from G.Kanta who have not got MAMATA installments till date. Out of 11 women who had received one or more installments it got delayed in case of 9 women.

Table-10, Mamata installment

Installments	Number of women Received	Number of women eligible but not received	Number of women received but delayed
1 st	5	12	3
2 nd	2	5	2
3 rd	4	2	4
4 th	0	4	0

3. List reason of denial of MAMATA benefits

- Due to lack of cooperation from AWWs/ANMs
- MCP card not properly filled up
- Bank is not accepting defaulter cash transaction

4. Breastfeeding – All right holders of MAMATA preferred breast feeding their babies.

5. Committee meetings and Grievance: - It was reported that 34% of the beneficiaries were not aware about the mother's committee meeting.

Targeted Public Distribution System

Positive findings

No beneficiaries had to pay more than the stipulated price for food grain they purchase from FPS.

Table-11, TPDS details Junapani GP

Number of HHs having card NFSA	PHH	2027
	AAY	416
	Total	2443
Total allotment of food grains under TPDS in quintals (Rice+ wheat)		522Q.47Kg
Rice during allotted during last month (previous month of the audit) - for PHH		376.47
Rice during allotted during last month (previous month of the audit) - for AAY		145.95
Wheat during allotted during last month (previous month of the audit) - for PHH		2.08
Number of Household verified during social audit		134
PHH verified during social audit		119
AAY HHs verified during social audit		15
Total Individuals enlisted under TPDS from verified household - PHH		477
Actual number of family members of PHH from verified households		542
Exclusion Error in regard to AAY identified during the audit period	Old couple no social assistance	2
	Single woman headed HHs	1
	Widow headed HHs	01
	Disable headed HHs	
	Total	01
Eligible for AAY but included under PHH from surveyed Households		24
Number of surveyed household Satisfied with quality		89
Number of surveyed household Satisfied with weight		78
Regular food grain distribution at FPS		Yes, but dates are changes

Findings of PDS in the Gram Panchayat:

1. Coverage: -

There are 2027 PHH cards and 416 AAY distributed in the Junapani GP. Rice allotted during last month (previous month of the audit) - for PHH 376.52 and rice allotted during last month (previous month of the audit) - for AAY 145.95 while wheat allotted during last month (previous month of the audit) - for PHH 2.08. The social audit team verified status of TPDS with 134 (119 PHH & 15 AAY) households with PDS cards.

Receiving food grain regularly in last six months	98%
Good quality of rice	66%
Receiving correct weight of entitled food grain	69%
Amount paid for getting food grain	
% of Household eligible for NFSA	99%

1. Exclusion and Inclusion errors

- a. **AAY:** During social audit process the team found 24 households who are eligible to be included in to AAY category as per norm but have been included in PHH category.
- b. **PHH:** Among 119 PHH out of 542 actual family members who should have been included in the cards only 477 have been included. 12 of the household members are excluded from the entitlement.

Table-12, Exclusion of family members 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
119	542	477	12

- 2. Regularity:** It was reported that all the card holders are not getting their food grains from FPS. The fixed date of distribution not adhered at the FPS while distributing food grain. It was verified that, in the last month, previous two months stock and purchased details were not mentioned in the FPS.
- 3. Quantity and Quality of Food grains:** It came out from the beneficiaries that 66 % of them were satisfied with the quality of food grain provide through FPS and 69% of the beneficiaries felt the quantity of food grain was as per their entitlement.
- 4. Amount paid for food grain:** No beneficiaries had to pay more than the stipulated price for food grain.
- 5. Transparency and accountability:** It came out from the visit of FPS that transparency board not displayed at the shop.

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	Not Displayed	Not Displayed	Not Displayed	Not Displayed	Not Displayed	Not Displayed	Not formed

- 6. Issues related to Aadhaar:** All the right holders had shared their Aadhar Card details with the FPS. It was conveyed to the right holders that they had to mandatorily submit their Aadhaar details for getting ration.
- 7. Grievance Redressal:** FPS level advisory committee not formed and name to whom grievances to be made were not displayed ate FPS.
- 8. Observations and Findings**
A total of 2027 HHs have PHH card and 416 HHs have AAY in the Junapani GP. All of 134 HH interested to takes only rice. During the social audit MI told that Adhar card would be mandatory for all right holders in the coming days.

Gram Sabha resolution of NFSA social audit on Mamata and TPDS

Sl. no	Issue	Main Findings	Means of Verification	Evidence
11.	नमता खाद्यता केंद्र, चण्डीबाग एअरसिड	<ul style="list-style-type: none"> • चण्डीबाग वार्ड 144 वी प्रमाणित खाद्य केंद्र आहे. • केंद्रात एअरसिड पुरवठा पुरवठा आहे. • केंद्राच्या वरिष्ठ अधिकारी न पास बॉक्स (Smt MCP Card) AMW/ASHA एअरसिड पुरवठा. • पास बॉक्स (Bank) एअरसिड 300/- हेही एअरसिड पुरवठा. <p align="center"><u>PDs खाद्यता केंद्रात चौकशी</u></p>	<ul style="list-style-type: none"> • चण्डीबाग वार्ड • FGD meeting • Village meeting <ol style="list-style-type: none"> 1. Mokhiguda 2. Dhansara 3. Babanegwari 4. Girale 5. G. Kamata 6. Mokhiguda 	<ul style="list-style-type: none"> • चण्डीबाग वार्ड रिपोर्ट • FGD meeting Report • Village meeting Report
12.	खाद्य खाद्य अर्थिका केंद्रात एअरसिड	<ul style="list-style-type: none"> • चण्डीबाग वार्ड 144 वी प्रमाणित खाद्य केंद्र आहे. • वीथिका सुद्धा पुरवठा केंद्रात आहे. • प्रमाणित खाद्य केंद्रात 109 वी वार्ड आहे. प्रमाणित खाद्य केंद्रात आहे. • वीथिका PHH - 2027, 44V-416 Total - 2498 वी वार्ड आहे. 	<ul style="list-style-type: none"> • चण्डीबाग वार्ड रिपोर्ट • FGD meeting Report • Village meeting Report 	<ul style="list-style-type: none"> • चण्डीबाग वार्ड रिपोर्ट • FGD meeting Report • Village meeting Report <p>Saralancha (Janarani) Junarani Panchayat, PDs खाद्यता केंद्रात चौकशी वीथिका व वीथिका पुरवठा PHH 2027, 44V-416 Total - 2498 वी वार्ड आहे.</p> <p align="right">Chinmayi Sarapanch</p>

<p>6 वी वार्ड 144 वी वार्ड खाद्यता केंद्रात 109 वी वार्ड आहे. प्रमाणित खाद्य केंद्रात आहे.</p> <ul style="list-style-type: none"> • वीथिका सुद्धा पुरवठा केंद्रात आहे. • PDs खाद्यता केंद्रात चौकशी 				<p align="right">- वीथिका व वीथिका केंद्रात चौकशी व वीथिका पुरवठा केंद्रात चौकशी व वीथिका पुरवठा केंद्रात चौकशी</p> <p align="right">29/11/2020</p> <p align="right">Rajeshwar</p> <p align="right">Panchayat Executive Officer Junarani GP</p>
---	--	--	--	---

Annexure-1
Details of Junapani Panchayat

Number of Revenue Villages in the Panchayat	07
Number of Hamlet Villages in the Panchayat	05
Number of Wards in the Panchayat	11
Total number of Tag Villages (as per CDPO office data)	03
Household Details of the Panchayat	SC: 71 ST:988 OBC: 437 Total:1496
Total Population of the Gram Panchayat	SC: 309 ST:4604 OBC: 1158 Total: 6071
Total number of Anganwadi Centers in the Panchayat	AWC:10 Mini AWC:02 Total:12
Total number of Schools in the Panchayat	Primary:07 Upper Primary:01 High School: 01
Total number of GKS in Panchayat	07
Total number of ration card holders in the Panchayat	PHH: 2028 AAY: 416 Total:2444
Distance of the Gram Panchayat from block head quarter	07km

Annexure-2
Testimonies

Sl.	Name	Village	Identity details	Issue on which testimony has been given
Scheme- ICDS				
1	Tilottama Gouda	Majhiguda	Dhansing Gouda	She has got 3 Eggs and 1 Chatua per Month
Scheme- PDS				
1	Dhansing Gouda	Thakaguda(Majhiguda)		Kerosine
2	Purni Bhatra(Widow)	Majhiguda	Ananta Bhatra	She is able to get AAY card but not yet
3	Mangtu Bhatra	Motigaon	Damu Bhatra	He is not receiving any card but eligible
4	Parbati gouda	T-Kamta	Dumar Gouda	She is eligible but not get any card
5	Laxmi majhi	G-Kamta	Saradu majhi	She is eligible but not get any card
6	Purni Bhatra	Rabnaguda	Jagannath Bhatra	She is eligible but not get any card
7	Lalita Sabar(Widow)	Dhansora	Dumar Sabar	She is eligible for AAY but She has PHH Card
8	Purni Sabar(Widow)	Dhansora	Pustam Sabar	She has no cards and she had BPL card
Scheme- MAMATA				
1	Damai Gouda	Majhiguda	Padam gouda (H)	She has not Received installments
2	Khyama bhatra	Motigaon	Daiman Bhatra	She has not Received installments
3	Damuni Bhatra	Girala	Ratiram bhatra	She has not Received installments
4	Purnima Majhi	Rabanaguda	Kusa Majhi	She has not Received installments
5	Khyama Sabar	Dhansora	Dharam Sabar	She has not Received installments

Annexure-3

Case Studies

Case study-1

Name of the Individual	Damuni Jani
SC/ST/Others/General	ST
Place (Village, GP, Block and District)	Village – Durkadingri , GP- Jabaguda, Block Dabugaon , District – Nabarangpur
Availed any cards (AAY, PHH, Pension, Aadhar, etc)	Yes(AAY)
Narration	<p>Damuni Jani wife of Chandra Jani aged above 60 years living in Talabeda village. She lives with her husband. Her husband works at stone quarry and also works as agriculture wage laborer and they don't have any agriculture land. Most of the time Damuni Jani collect and sell forest products like Mahula and wood in winter season to get extra income along with her husband, but due to old age she is not able to do hard work. She also has AAY card for her and her husband. But this assistance is not sufficient for her to survive and sustain. She wants both of their names to be entered in to the pension list. So many times they have tried with ward member but nothing seem to happen.</p> <p>The village people support them and are interested to help the both wife and husband name to be entered in to pension list.</p>



Case study-2

Name of the Individual	Sukala Majhi
SC/ST/Others/General	SC
Place (Village, GP, Block and District)	Village - Talabeda, GP- Jabaguda, Block Dabugaon , District – Nabarangpur
Availed any cards (AAY, PHH, Pension, Aadhar, etc)	Yes
Narration	<p>Sukala Majhi is the wife of Manabada Majhi aged 60 years living in Talabeda village. She resides in the village with other 5 family members. They have a small patch of agricultural land. Crops cultivated are not sufficient and they depend upon share cropping and daily wages work for sustenance. Most of the time they collect forest products like Mahula and wood to sell in the market and fetch few extra money. She and her husband are above 60 years age. Due to old age health problem they are not able to do hard labour work anymore. So the earning is very low and most of the time they spent their days under miserable conditions.</p> <p>She has also PHH card for her and her family members. But this assistance is not sufficient for her to manage her own family of 5. She wants her name entered in to the pension list</p>



Case study-3

Name of the Individual	Lachhama Bhatra
SC/ST/Others/General	ST
Place (Village, GP, Block and District)	Village – Kohalaguda, GP- Ghodakhunta,Block Dabugaon , District – Nabarangpur
Availed any cards (AAY, PHH, Pension, Aadhar, etc)	No
Narration	<p>Lachhama Bhatra aged 35 years lives in Kohalaguda village. She is a widow as her husband passed away of some illness 10 months back. She has two sons and one daughter. She has a patch of land which is used for cultivation in rainy season and the earning from agriculture helps her to sustain only for 4 months. For other part of the year, she works as a daily wage laborer and also collects and sells forest products like Mahua, tolla to earn more to feed herself and her children. Most of the days go without earning and they remain in empty stomach or eating rice water (torani) and peja. She has also a loan of Rs 5000/.</p> <p>She has a PHH card for her and her family members. But this assistance is not sufficient for her to manage her own family. Becoming a widow she is now spending her life in a very miserable condition. She wants her name entered in to the pension list as widow.</p>



Annexure-4

Grievance collected during social audit

Sl.	Name of the scheme/Programme	Name	Address	Identity details
1	AAY	Radhika Sabar	Dhansara	
2	AAY	Kamala sabar	Dhansara	
3	AAY	Laiban Sabar	Dhansara	
4	AAY	Mangal Sabar	Dhansara	
5	AAY	Daya Sabar	Dhansara	
6	PHH	Sadasiv Sabar	Dhansara	
7	PHH	Lasma Gouda	Dhansara	
8	PHH	Mula Sabar	Dhansara	
9	PHH	Parsuram Sabar	Dhansara	
10	AAY	Chaunu Bhatra	Dhansara	
11	AAY	PRafulla Sabar	Dhansara	
12	AAY	Purna Sabar (Widow)	Dhansara	
13	AAY	Dhananai Pujari	Rabana guda	
14	PHH	Kamulu Bisei	Rabana guda	23020712463
15	PHH	Chennai Bhtra	Rabana guda	
16	AAY	Asmati Batra	G. Kanta	
17	AAY	Sani Gouda	G. Kanta	
18	PHH	Bodai BHatra	G. Kanta	
19	PHH	Phulamati Bhatra	G. Kanta	
20	PHH	Badanti Bhatra	G. Kanta	
21	PHH	Daimati BHatra	G. Kanta	
22	PHH	Sumitra Gouda	G. Kanta	

23	PHH	Bilasini Majhi	G. Kanta	
24	Pension	Guna Gouda	Dhansara	
25	Pension	Asmati Bhatra	Ravanaguda	
26	Pension	Bansing Bhatra	Ravanaguda	
27	Pension	Malati Bhatra	Ravanaguda	
28	Pension	Krupa bhatra	Motigaon	
29	Pension	Sadan Bhatra	Motigaon	
30	Pension	Manakadei Bhatra	Motigaon	
31	Pension	Chakra Bhatra	Junapani	
32	Pension	Bala Bhatta	Rabanaguda	
33	Pension	Satai Bhatta	Dhansara	
34	Pension	Madana Gouda		
35	Pension	Bansing Pujari	Ranbanaguda	
36	Pension	Budu Pujari		
37	Pension	Deba Bhatta	Dhansara	
38	Pension	Sukala Majhi	Talabeda	
39	Pension	Lachhma Bhatra	Ghodakhunta	
40	Pension	Damuni Jani	Jabaguda	
41	Pension	Bansing Gouda	Rabanaguda	
42	IAY	Janaki nSabar	Dhansara	
43	IAY	Budai Sabar	Dhansara	
44	IAY	Radha Sabar	Dhansara	
45	IAY	Baidi Sabar	Dhansara	
46	IAY	Raimati Sabar	Dhansara	
47	IAY	Kousalya Sabar	Dhansara	
48	IAY	Ghasiram Besoi	Majhiguda	
49	AAAY	Kamala Sabar	Dhansara	
50	AAAY	Lalita Sabar (W)	Majhiguda	
51	AAAY	Laichan Sabar	Dhansara	
52	AAAY	Mangai Sabar	Dhansara	
53	AAAY	Devsing Sabar	Dhansara	
54	AAAY	Daya Sabar	Dhansara	
55	AAAY	Dhanai Pujari	Rabanaguda	419796677467(ADHARS)

Annexure-5

List of officials, elected representatives participated in the Gram Sabha

Name	Full Designation	Mobile No
Binapani Jena	AWW,Dhansara	8658330719
Lalita Bhatra	AWW,Ravanaguda-2	
Ushabati Bhatra	Mini-AWW,Sapdhar Guda	
Laxmi Nayak	AWW,Junapani	8018290124
Pramila Majhi	Mini-AWW,Motigaon	8018845301
Puspa Majhi	AWW,Girila	7077488689
Laxmi Majhi	AWW,Motigaon	8457034393
Manjula Majhi	AWW,Ravanaguda-3	9556320327
Niranjani Suna	AWW,Ravanaguda-1	9938310655
Tuni Sahu	AWW,Kamta	8763009951
Chanchala Bhatra	AWW,Kamta	7606055539
Banaja Nayak	ASHA,Junapani	9556845490
Sanmati Sabar	SHG-Secretary	
Krushna Chandra Duriya	PEO	9668827324
Gourahari Patro	ABDO	
Chinna Majhi	Sarapanch	8114915314
Jaldhara Bhatra	Naib Sarapanch	7077642638
Sankar Gouda	Samiti Sabhya	7894524807
Rukdhar Bisoi	Ward Member	9556099602
Kamaldei Harijan	Ward Member	7606812852
Chandrakala Bhatra	Ward Member	8018180737
Dhanmati Bindani	Ward Member	9937847642
Nilabati Sabar	Ward Member	9556218513
Sumati Bhatra	Ward Member	8658878913

Annexure-6
Details of the Social Audit team

Sl.	Name	Full Designation	Mobile No
1	Prabhat kumar panda	Block programme Coordinator	9668407476
2	Sindrela Sebak	Block programme Coordinator,Dabugaon	9777456041
3	Meena Panigrahi	Block programme Coordinator,Lamtaput	8895157866
4	Padmanav khillo	Block programme Coordinator,Kundura	9556898539
5	Ramkrushna Gatan	Block programme Coordinator,Malkangiri	9437275564
6	Parikhita Behera	Block programme Coordinator,Nandapur	9438742021
7	Arabindo Nayak	G.P Coordinator,Jobaguda&badoolma	8328893848
8	Bibhuti Bhusan Sahu	G.p Coordinator,Junapani&Medena	78940222590
9	Parsuram Sabar	G.P Coordinator,Ghodakhunta&Nandapura	8328867026
10	Kasturi Khuntia	G.P Coordinator,Borigaon&Koilari	7894431569
11	Padma Bhatra	G.P Coordinator,Anchala&Chacharaguda	9556608930
12	Ratna harijan	Samikhya sathi,Junapani	7077912532
13	Kusha Bhatra	Samikhya sathi,Junapani	7077016285

Annexure-7
News Clippings





End of the Document