

# 2017

## NFSA Social Audit Report of Kiapadar Gram Panchayat Th.Rampur Block, Kalahandi District



**Collective Action for Nutrition (CAN)**

**SPREAD**

**9<sup>th</sup> June 2017**

### **Brief note about the Gram Panchayat:**

Kiapadar Gram Panchayat is a new Gram Panchayat of Th.Rampur Block of Kalahandi district in Odisha and it has been bifurcated from Karlapat Gram Panchayat. This Gram Panchayat is situated in a dense forest as well as hilly area and it is 31 Km away from the district head quarter and 48 Km from block head quarter. People from this area are struggles for their daily needs in rainy season mainly to get PDS from FPS also in other season also people suffer a lot especially to access medical facilities and to go for other official work at the block level as well as at the district level. In Kiapadar Gram Panchayat there is no electricity, no mobile network and no high school at all. Because of this, children from this Gram Panchayat especially girl children drop out after primary and elementary education.

There are Schedule Tribe (ST) like Paraja (Kandha), Schedule Caste (SC) like Damba and other including Paika, Gouda, Lohara are living in Kiapadar Gram Panchayat. Total population is 2350 in this Gram Panchayat and Schedule Tribe (ST) has the majority. Out of 2350, ST population is 1448, SC population is 347 and others are 555 in this Gram Panchayat.

In Kiapadar Gram Panchayat, availing safe drinking water is a big challenge for the common man. For some village of this Gram Panchayat stream is the main source of drinking water like Nigunguda, Malghara, Bhataguda, Padapadar, Goudpadar, Sapmundi (Bhatapada, Railapada and Kalsapadar). The condition is much worse for the people of the villages like Kiapadar, Sapmundi and Podapadar and due to shortage of safe drinking water people suffer from different diseases.

People from this Gram Panchayat are getting the minimum health services from the health dept. due to unavailability of ANM in Sub centre and no Addl.ANM and HW(M) posted in this GP. ASHA is the first contact person in the villages like Melghara, Nigunguda, Bhataguda, Bandelguda, Podapadar, Goudapadar and Tentulipadar of Kiapadar Gram Panchayat.

Most of the People from this Gram Panchayat are farmer and daily wages labour for their livelihood. In this condition, people are more dependent on PDS and MGNREGA. MGNREGA is not functioning as per the Government guidelines and people are not getting their wages in time.

### **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 **2<sup>nd</sup> to 8<sup>th</sup> 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 Kiapadar on 9<sup>th</sup> June 2017 with participation of community members from the Gram Panchayat, Panchayat Raj Institution (PRI) members and officials.

**Table-1, Social Audit details**

<b>Name of the Gram Panchayat</b>	Kiapadar
<b>Name of the Block</b>	Th.Rampur
<b>Name of the District</b>	Kalahandi
<b>Programme/Scheme Covered during Social Audit</b>	ICDS, PDS, MAMATA and others Scheme such as:- PENSION, MGNREGA under National Food Security Act -2013
<b>Social Audit Dates</b>	2 <sup>nd</sup> to 9 <sup>th</sup> June 2017
<b>Date of the Public Hearing (Gramasabha)</b>	9 <sup>th</sup> June,2017
<b>Officials who participated in the Gram Sabha</b>	CDPO,AWW and ASHA
<b>Elected representatives who participated in the Gram Sabha</b>	Sarpanch, Panchayat Samiti Member and Block Chairperson.
<b>Total number Villagers participated in the Gramsabha</b>	166

**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. Cultural Activity was organized to disseminate date of Gramsabha and aware people the benefits of services provided at AWC by Pala team in 6 villages i.e. Bandelguda, Bhataguda, Dalguma, Melghara, Kiapadar and Sapmundi.
- 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 asked to remain present in the Gramsabha.
- 4. GP profile preparation and secondary data collection:** GP profile comprising of demographic information, members of community monitoring bodies like Gaon Kalyan Samiti (GKS), Mothers Committee (MC), Jaanch Committee (JC), School Management committee (SMC) was prepared by the concern Block level team of SPREAD. Also beneficiary detail relating to infrastructure and equipment of each AWC of the GP were collected. Route map of the GP indicating AWCs and other milestone was prepared. This helped in smooth operation of social audit process. Panchayat profile is given in Annexure -

**Methodology followed during social audit verification process:**

**Sampling of AWCs:** In Kiapadar Gram Panchayat of Th.Rampur block, all 5 AWCs i.e, Bandelguda mini AWC, Bhataguda AWC, Dalguma AWC, Kiapadar AWC and Sapmundi AWC, covering 9 villages (Bandelguda, Bhataguda, Dalguma, Goudapadar, Kiapadar, Melghara, Nigunguda, Podapadar and Sapmundi) and 1 hamlet Tentulipadar were verified.

**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.

**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.

**Table-2, FGD and Village meeting details**

AWC Name	Place of Village Meeting	Participants Number	Date of Village meeting	Participant s in FGD	Date of FGD meeting	Number of Beneficiaries Interviewed
Bandelguda Mini AWC	Bandelguda	18	4.06.2017	11	5.06.2017	9
Bhataguda AWC	Bhataguda	40	4.06.2017	10	5.06.2017	13
Dalguma AWC	Dalguma	84	5.06.2017	63	5.06.2017	27
Kiapadar AWC	Kiapadar	70	5.06.2017	22	6.06.2017	12
Sapmundi AWC	Sapmundi	39	6.06.2017	22	6.06.2017	16
<b>Total</b>		<b>251</b>		<b>128</b>		<b>77</b>

**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 Gramsabha.

**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):**

<b>ICDS</b>	Pregnant Mothers:- 12 Lactating Mothers:- 5 6 month to 3 year Children:-30 3 years to 6 years Children:- 30	
<b>Number of MAMATA beneficiaries interviewed</b>	30	
<b>Number of PDS beneficiaries interviewed</b>	PHH: - 80	AAY: -2

**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 looks 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 9<sup>th</sup> June 2017 where findings of social audit process were shared. In the Gram Sabha, 166 community members along with Block Chairperson, Samiti Member, Ward Members, and AWWs participated. The Gram Sabha was chaired by the concern Sarpanch. Issue wise report supported by testimonies was presented in the Gram Sabha. Service providers were given opportunity to express their opinion and Sarpanch was requested to suggest the solution which was adopted as resolution of Gram Sabha with consent of people of GPs. The social audit team members had set up a kiosk near the Gram Sabha venue where the team members note down the grievances details brought by the people. However, the grievances collected during the process were not limited to NFSA only. The team collected all kinds of grievances that community submitted. The details list of grievances collected has been provided in the annexure 7. The grievances were later on handed over to the concern officials.

## Findings

### Integrated Child Development Services (ICDS) Scheme:

#### Positive findings

- AWW of 4 AWCs stays in the same village where AWCs is situated.
- Sapmundi AWW is performing better in most of the services.

In the Kiapadar Panchayat, all 5 AWC were selected as sample AWCs for social audit process. As per the table given below, the five AWCs cover 569 households in which total number of beneficiaries is 349 out of which 22% were interviewed personally during social audit verification. 17% (30/170) of preschool children, 22% (30/134) of Children in the age group of 6 months to 3 years, 37% (17/46) pregnant women and lactating women beneficiaries was the sample for size door to door verification process during social audit..

**Table-4, AWC Sample detail**

AWC Name (mention whether main or mini)	Total Household Covered under AWC	Number of 6 Months to 3 Years Children		Number of 3 Years to 6 years children		Number of Pregnant women		Number of Lactating Women		Total	
		Total in the Centre	Sample	Total in the Centre	Sample	Total in the Centre	Sample	Total in the Centre	Sample	Total in the Centre	Sample
Bandelguda Mini AWC	43	M:12 F:3 T:15	M:2 F:1 T:3	M:5 F:8 T:13	M:1 F:2 T:3	2	2	2	1	32	9
Bhataguda AWC	75	M:12 F:5 T:17	M:3 F:1 T:4	M:17 F:6 T:23	M:4 F:1 T:5	3	3	1	1	43	13
Dalguma AWC	215	M:29 F:16 T:45	M:9 F:2 T:11	M:27 F:29 T:56	M:6 F:4 T:10	10	3	10	3	121	27
Kiapadar AWC	111	M:15 F:15 T:30	M:4 F:2 T:6	M:18 F:12 T:30	M:3 F:2 T:5	7	1	3	0	70	12
Sapmundi AWC	125	M:16 F:11 T:27	M:4 F:2 T:6	M:27 F:21 T:48	M:4 F:3 T:7	3	2	5	1	83	16
<b>Total</b>	<b>569</b>					<b>25</b>	<b>11</b>	<b>21</b>	<b>6</b>	<b>349</b>	<b>77</b>

### Infrastructure and equipments

**Table- 5, Infrastructure and equipment position at the sample AWC**

Name of AWC	Own Building	Separate Kitchen Shed	Boundary Wall	Toilet	Weighing Machine for Children	Weighing Machine for Adult	Hygiene Kit	Teaching and Learning Activity
<b>Bandelguda Mini AWC</b>	No	No	No	No	Yes	No	No	No
<b>Bhataguda AWC</b>	Yes	Yes	No	No	Yes	Available but not in use	No	No
<b>Dalguma AWC</b>	Yes	Yes	No	No	Yes	Yes	No	No
<b>Kiapadar AWC</b>	Yes	Yes	No	No	Yes	Available but not in use	No	Yes
<b>Sapmundi AWC</b>	Yes	Yes	No	No	Yes	Yes	No	Yes

Among the 5 AWCs, except for Bandelguda, all the AWCs have their own buildings and separate kitchen sheds. None of the AWCs has toilets and boundary walls. In case of availability of equipments, weighing machine for children is available in all 5 centers but weighing machine for adults is available only on two centers. Teaching and learning material is available on only two AWCs whereas complete hygiene kit meant for maintaining sanitation is not found at any of the centre.

## Findings on functioning of ICDS from Social Audit

### 1. Staffing and regularity

- 1.1 **Staffing:** 4 AWCs and 1 mini AWC were verified for the purpose of social audit and found 3 AWWs at Dalguma, Kiapadar, and Sapmundi are staying in the village where AWCs are present. AWWs of Bandelguda remain absent due to illness. AWHs are appointed on all 4 AWC however for Mini AWC Bandelguda there is no provision of AWH.
- 1.2 **Regularity of Anganwadi services:** It came out from the door to door verifications, FGDs and village meetings that the AWWs of Dalguma, Kiapadar and Sapmundi comes to their centers every day and the centers remains open in all working days. Whereas in case of Bandelguda Mini AWC, AWW is not staying in the village for a long time and because of her deteriorating health she is unable to come to the AWC regularly. Bhataguda AWW comes to the centre for 4-5 days.

### 2. Supplementary Nutrition

- 2.1 **Hot cooked meal:** It came out from the social audit process that 100% respondent were satisfied with the quantity of hot cooked meal provided in the Dalguma AWCs. Morning snacks are not being served as per the respondents in Bandelguda and Bhataguda AWCs whereas 100% women interviewed responded that their child is being provided morning snacks at the AWC.

**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 %)	Pre-School Activities done every day (respondent %)
Bandelguda Mini AWC	66	0	50	0	0
Bhataguda AWC	60	83	50	0	0
Dalguma AWC	100	100	100	10	50
Kiapadar AWC	50	100	66	20	50
Sapmundi AWC	75	73	61	87	100

Children from tag villages are not availing hot cooked meal provided at AWC. 18 children from Podapadar, 13 from Melghara and 13 from Nigunguda villages are not availing hot cooked meal as Dalguma AWC is at a distance of 1 to 2.5 Km away from these villages. Also Sagada river flows in between centre and these villages so children are not able to reach the centre specially in the rainy season. Children from three pada of Sapmundi (4 of Palsapadar, 7 of Railapadar and 4 of Bandelpada) are not coming to the centre due to long distance however hot cooked meal is being provided regularly to the children of main village. Children of tag villages Goudpadar and Tentulipadar of Kiapadar AWC are also not coming to the centre due to distance.

- 2.2 **Take Home Ration (Table-7):** In case of Bhataguda AWC, none of the beneficiaries got their share of eggs or chhatua as mandated. At none of the centre beneficiaries received 2 packet of chhatua

in the month of May 2017. Beneficiaries attached with Kiapadar and Sapmundi AWCs reported of receiving 8 eggs once in a month however when probed further during FGD, it was reported that AWW is providing 8 eggs once in 2-3 months. During verification it was found that from Dalguma AWC, tag villages like

Name of AWC	Received 2 packet chatua in May 2017 (Respondent %)	Received 8 eggs in May 2017 (Respondent %)	Average egg per beneficiary distributed in May 2017 (Respondent %)
Bandelguda Mini AWC	0	50	6.5
Bhataguda AWC	0	0	2.75
Dalguma AWC	0	70	5.65
Kiapadar AWC	0	100	8
Sapmundi AWC	0	100	8

Melghara, Nigunguda and Podapadar are not getting chhatua and eggs timely and regularly due to long distance from AWC, along with this approach roads are in terrible condition owing to its hilly terrains. There is a big river between Dalguma and Melghara and Nigunguda and no bridge hence SNP services not easily reached to the Tag village of Dalguma AWC throughout the year. Children from the tag village Tentulipadar of Kiapadar AWC are also not getting eggs and chatua regularly due long distance also they do not receive any information about distribution of THR at AWCs. Bandelguda AWCs instead of 8 eggs and 2 chatua packets per month, 5 eggs and 1 packet of chatua are being given to beneficiaries. Low quality of chatua is distributed in Bhataguda AWC of Kiapadar Gram Panchayat.

### 3. Health services:

**3.1 Weighing of children:** According to respondents (mother of the children) none of the child was weighed thrice in the last three months in Pujariguda AWCs where as it is highest in case of Ekori AWCs. 69% of the respondent of Ekori AWCs were of the view that mother were informed on the weight of their children and in the same AWCs more than 70% of the mothers were found to be aware of their child nutrition zone.

**3.2 Immunization:** It came out from the social audit that in case of Dalguma, 90% children are fully immunized whereas in case of Bandelguda, the mothers were of the view that none of their children were fully immunized. 4 out of 5 AWC has coverage in range of 0%-50% coverage of immunization which is a matter of concern. Immunization is being done at 3 AWCs of Kiapadar, Sapmundi & Dalguma as per micro plan of the G.P due to children are women from distant villages are not able in accessing immunization. Immunization and VHND is being done on the same day in all AWCs of the GP. Hence services provided during VHND are getting hampered. MCP cards are not being maintained and updated by the service providers i.e. AWW and ANM at Dalguma AWC, Kiapadar AWC and Sapmundi AWC.

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 of the color zone of the child (%)	Full Immunization of the children (%)
Bandelguda	43	0	67	100	0
Bhataguda	20	40	61	70	18
Dalguma	70	47	72	81	90
Kiapadar	45	9	0	100	45
Sapmundi	89	100	80	55	53







## MAMATA

**Table 9: Mamata details**

Basic Information	
Number of MAMATA beneficiary interviewed	23
Number of women eligible for MAMATA but not received any instalment	14

1. Total 23 beneficiaries of MAMATA scheme were interviewed personally during social audit verification, out of which 14 said that they did not receive any of the installments till now. Institutional delivery is found to be very rare in the GP as this GP is in hilly terrain and approach road to nearest hospital at Bhawanipatna which is at distant of 31 Km, is not all weathered. Regular transportation facility is not available from villages of Kiapadar GP to district hospital and community health centre at Th.Rampur.
2. It was found that 13 MAMATA beneficiaries are keeping MCP card with themselves and 5 beneficiaries said that ASHA and ANM have their cards. It was observed that information in MCP cards is not being filled fully and properly.
3. **Inaccessibility of Banking Services leads Exclusion from MAMATA:** 12 MAMATA beneficiaries are deprived from the financial benefit under this scheme (3 from Bhataguda, 2 from Dalguma, 4 from Melghara, 1 from Nigunguda, 1 from Kiapadar and 1 from Sapmundi villages). Out of 12, 9 beneficiaries are excluded due to problem in opening Bank Account as they were not able to open bank account. For Availing banking services people had to go to SBI, Th.Rampur or SBI Bhawanipatna which are at distance 48 Km and 31 Km respectively. Beneficiary gave their opinion that due to lack of Aadhar card Banks are not opening their accounts also no frills account are not being opened.
4. **Delay in Installment:** 4 beneficiaries got 1<sup>st</sup> installment (2 beneficiaries of Dalguma village of Dalguma AWC & 2 beneficiaries of Sapmundi Village of Sapmundi AWC ), 2 got 2<sup>nd</sup> installment (1 beneficiary of Tetelpadar village of Kiapadar AWC & 1 beneficiary of Dalguma village of Dalguma AWC )and 1 got 3<sup>rd</sup> installment (1 beneficiary of Dalguma village of Dalguma AWC ) under the MAMATA schemes out of 18 beneficiaries. None of the beneficiaries interviewed received 4<sup>th</sup> installment till now (2 beneficiaries of Dalguma village & 1 beneficiary of Melghara village of Dalguma AWC and 1 beneficiary of Tetelpadar village of Kiapadar AWC). None of the beneficiaries received the amount on time.

**Table 10: Installments detail**

Installment	Number of women Received	Number of women eligible but not received	Number of women received but delayed
1 <sup>st</sup>	4	14	4
2 <sup>nd</sup>	2	16	2
3 <sup>rd</sup>	1	17	1
4 <sup>th</sup>	0	18	0

**Gram Sabha Resolution of NFSA Social Audit on MAMATA**

Sl. No.	ISSUES	KEY FINDINGS	PROCESS OF FINDINGS	EVIDENCE	DECISION TAKEN	
05	VHND (ମାମତା ଉପାଦାନ) ସମ୍ବନ୍ଧରେ କ'ଣ ହେଲା ?	<p>→ ସାମାଜିକ ସୁରକ୍ଷା ଆଇନ, ୧୯୯୫ ଅନୁଯାୟୀ, ପରିଚାଳନା କର୍ମୀଙ୍କୁ ଏକ ସମୀକ୍ଷା କମିଟି ଗଠନ କରିବାକୁ ନିର୍ଦ୍ଦେଶ ଦିଆଯାଇଛି । ଏହି କମିଟିର ସଭ୍ୟମାନଙ୍କୁ ନିଜର କାର୍ଯ୍ୟକାରୀତା ମାଧ୍ୟମରେ ମାଧ୍ୟମିକ ସମୀକ୍ଷା କମିଟି ଗଠନ କରିବାକୁ ନିର୍ଦ୍ଦେଶ ଦିଆଯାଇଛି । ଏହାଛଡ଼ା, ଏହି କମିଟିର ସଭ୍ୟମାନଙ୍କୁ ନିଜର କାର୍ଯ୍ୟକାରୀତା ମାଧ୍ୟମରେ ଏକ ସମୀକ୍ଷା କମିଟି ଗଠନ କରିବାକୁ ନିର୍ଦ୍ଦେଶ ଦିଆଯାଇଛି ।</p> <p>→ ଏହାଛଡ଼ା, ଏହି କମିଟିର ସଭ୍ୟମାନଙ୍କୁ ନିଜର କାର୍ଯ୍ୟକାରୀତା ମାଧ୍ୟମରେ ଏକ ସମୀକ୍ଷା କମିଟି ଗଠନ କରିବାକୁ ନିର୍ଦ୍ଦେଶ ଦିଆଯାଇଛି ।</p> <p>→ ଏହାଛଡ଼ା, ଏହି କମିଟିର ସଭ୍ୟମାନଙ୍କୁ ନିଜର କାର୍ଯ୍ୟକାରୀତା ମାଧ୍ୟମରେ ଏକ ସମୀକ୍ଷା କମିଟି ଗଠନ କରିବାକୁ ନିର୍ଦ୍ଦେଶ ଦିଆଯାଇଛି ।</p>	<p>→ ପ୍ରଥମ ସମୀକ୍ଷା</p> <p>→ ଦ୍ୱିତୀୟ ସମୀକ୍ଷା</p> <p>→ ତୃତୀୟ ସମୀକ୍ଷା</p> <p>→ ଚତୁର୍ଥ ସମୀକ୍ଷା</p> <p>→ ପଞ୍ଚମ ସମୀକ୍ଷା</p>	<p>→ ପ୍ରଥମ ସମୀକ୍ଷା</p> <p>→ ଦ୍ୱିତୀୟ ସମୀକ୍ଷା</p> <p>→ ତୃତୀୟ ସମୀକ୍ଷା</p> <p>→ ଚତୁର୍ଥ ସମୀକ୍ଷା</p> <p>→ ପଞ୍ଚମ ସମୀକ୍ଷା</p>	<p>ANM ରେ ପ୍ରମାଣିତ ହେବାକୁ ପଡ଼ିବ । ଏହାଛଡ଼ା, ଏହି କମିଟିର ସଭ୍ୟମାନଙ୍କୁ ନିଜର କାର୍ଯ୍ୟକାରୀତା ମାଧ୍ୟମରେ ଏକ ସମୀକ୍ଷା କମିଟି ଗଠନ କରିବାକୁ ନିର୍ଦ୍ଦେଶ ଦିଆଯାଇଛି ।</p> <p><i>Sham's mark</i> ୨. 6. 17 (Block Chairperson, Thampur Block)</p> <p><i>Misra</i> Sarapanch Kiapadar G.P.</p>	<p><i>Sham's mark</i> ୨. 6. 17 (Block Chairperson, Thampur Block)</p> <p>ଶାମଲ ମହାପାତ୍ର ୧. ସମୀକ୍ଷା କମିଟି ୨. ବିଧି ବନ୍ଦ</p>

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06	ମାମତା ଉପାଦାନରେ ସାମାଜିକ ସୁରକ୍ଷା ଆଇନ, ୧୯୯୫ ଅନୁଯାୟୀ କିମ୍ପାକରଣ କରାଯାଇଛି କି ନା ?	<p>କିମ୍ପାକରଣ ଆମ ସମୀକ୍ଷକଙ୍କୁ ମାମତା ଉପାଦାନର ବିତରଣ କର୍ମୀଙ୍କୁ ଏକ ସମୀକ୍ଷା କମିଟି ଗଠନ କରିବାକୁ ନିର୍ଦ୍ଦେଶ ଦିଆଯାଇଛି । ଏହାଛଡ଼ା, ଏହି କମିଟିର ସଭ୍ୟମାନଙ୍କୁ ନିଜର କାର୍ଯ୍ୟକାରୀତା ମାଧ୍ୟମରେ ଏକ ସମୀକ୍ଷା କମିଟି ଗଠନ କରିବାକୁ ନିର୍ଦ୍ଦେଶ ଦିଆଯାଇଛି ।</p> <p>→ ଏହାଛଡ଼ା, ଏହି କମିଟିର ସଭ୍ୟମାନଙ୍କୁ ନିଜର କାର୍ଯ୍ୟକାରୀତା ମାଧ୍ୟମରେ ଏକ ସମୀକ୍ଷା କମିଟି ଗଠନ କରିବାକୁ ନିର୍ଦ୍ଦେଶ ଦିଆଯାଇଛି ।</p>	<p>ପ୍ରଥମ ସମୀକ୍ଷା</p> <p>FND ଏକ ସମୀକ୍ଷା କମିଟି ଗଠନ କରିବାକୁ ନିର୍ଦ୍ଦେଶ ଦିଆଯାଇଛି ।</p>	<p>ମାମତା ଉପାଦାନରେ ସାମାଜିକ ସୁରକ୍ଷା ଆଇନ, ୧୯୯୫ ଅନୁଯାୟୀ କିମ୍ପାକରଣ କରାଯାଇଛି କି ନା ?</p> <p>ଶାମଲ ମହାପାତ୍ର ୧. ସମୀକ୍ଷା କମିଟି ୨. ବିଧି ବନ୍ଦ</p>	<p>ମାମତା ଉପାଦାନରେ ସାମାଜିକ ସୁରକ୍ଷା ଆଇନ, ୧୯୯୫ ଅନୁଯାୟୀ କିମ୍ପାକରଣ କରାଯାଇଛି କି ନା ?</p> <p>ଶାମଲ ମହାପାତ୍ର ୧. ସମୀକ୍ଷା କମିଟି ୨. ବିଧି ବନ୍ଦ</p>

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## Targeted Public Distribution System

### Positive findings

Food grains are being distributed to the right holders regularly in last week of month every month. All the right holders interviewed had received their food grain in the last month as per their quota and they are satisfied with quality of food grain.

**Table 11: Status of TPDS in Kiapadar Panchayat**

Number of HHs having card NFSA	PHH	1138*
	AAY	229*
	Total	1367*
Rice during allotted during May 2017 for PHH		95.70Q
Rice allotted during May 2017 - for AAY		1Q
Wheat allotted May 2017 - for PHH		0
Number of Household verified during social audit		82
PHH verified during social audit		80
AAY HHs verified during social audit		2
Total Individuals enlisted under TPDS from verified household - PHH		321
Actual number of family members of PHH from verified households		357
Eligible for AAY but included under PHH		5
Eligible but left out households (from FGD and Testimony)		39
Double cards issued to number of families		0
Number of surveyed household Satisfied with quality		81
Number of surveyed household Satisfied with weight		46
Regular food grain distribution at FPS		Yes

\*Data is for both the GP of Karlapat and Kiapadar

- Coverage:** - Kiapadar GP was formed recently bifurcated from Karlapat GP. Separate beneficiary detail was still not available for Kiapadar GP and it is included under Karlapat GP. During social audit verification, 82 TPDS beneficiaries of GP were personally interviewed of which 80 were PHH card holder and 2 were AAY.
- Exclusion and Inclusion errors:**
  - 2.1 During FGD it was found that there are 5 households of widow women which is eligible for AAY but included under PHH also 39 Households are eligible but left out from TPDS.
  - 2.2 It was found that individual from enlisted eligible households are still left out. Almost 11% such individual for included HHs are left out.

**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
82	357	321	11.21%

- Regularity:** - Food grain distribution is being done monthly from last three months and in the last week of month.
- Quantity and Quality of Food grains:** - All the HHs interviewed were satisfied with quality of rice. 26 Ration card holders, out of 82 interviewers said that they get 2-3 kg less amount of rice which is less than their actual quota as the food grains provided are weighed in hurry at the FPS.
- Amount paid for food grain:** - Ration Card Holder said that they are paying Rs. 1 per kg of rice. During FGD and Village meeting it was reported that when they take 50 kg or more rice from ration shop than they have to pay extra Rs. 10 for gunny bag.
- Transparency and accountability:-** During our verification or social audit period it was found that transparency board is not displayed at the FPS. Like no display of Beneficiaries List, Entitlement, Daily Stock, Help Line Number, Food grain Distribution date, opening and closing time of FPS etc.



**Annexure –1**  
**Testimonies**

<b>Scheme – ICDS</b>				
<b>Sl.</b>	<b>Name</b>	<b>Village</b>	<b>Identity details</b>	<b>Issue on which testimony has been given</b>
1	Bharati Naik	Bandelguda		Hot cooked meals not distributed and one packet chatua was given in THR.
2	Binita Naik	Bandelguda		She received one packet chatua instead of two packets chatua.
3	Daimati Majhi	Bandelguda		Received 5 eggs and 1 packet chhtua in the month of May 2017.
4	Sujata Patra,Rasmita Majhi,Sabetri Majhi,Sarita Majhi,Champa Patra and Susila Majhi	Kiapadar		As per the statement of these mothers, they got 8 eggs in the month May 2017 for the months January, February, March and April 2017 under THR.
5	Banita Majhi, Brunji Majhi, Lasi Majhi, Srikrushana Rout and Ghasi Majhi (ward member)	Nigunguda		As per the statement of these mothers, the children are not getting hot cooked meals as well as morning snacks under SNP and mother are not getting THR also.
6	Asanti Majhi	Podapadar		Asanti Majhi received 8 eggs in the month of May 2107 for the month of April and May 2017.
7	Susanta Durga	Podapadar		His son Sajin Durga has not received chatua from Dalguma AWC
8	Hema Durga and Laxmi Majhi	Podapadar		Her children Subhagyalaxmi Durga is 3 years old and Ajaya Majhi and Bijaya Majhi deprived from hot cooked meals respectively.
9	Fulmati Majhi,Sukri Majhi, Sila Majhi,Basanti Majhi, Laxmi Majhi , Ranjita Parabhoi, Bhama Majhi and Jaimani Majhi	Sapmundi		once in a month all of them recieved 8 eggs and 1 packet of chatua under THR.
10	Bidyadhar Majhi and team	Bhataguda		21 children deprived from hot cooked meals and breakfast as per menu and Pre-School also.
11	Mukta Naik and team	Bhataguda		5 eggs received in the month of March, April and May 2017
<b>Scheme – PDS</b>				
1	Madhuri Naik	Bandelguda	Sabitri Naik -Ration card no-1513070199	Has not received 20 Kg rice in the month October and November 2016 and January and February 2017. (Ration distributed irregularly )
2	Mohanti Majhi	Bandelguda	Ration Card no-1513070098 and 15130710101	Less quantity of rice received in the month of April 2017.(Less quantity rice distributed)
3	Matre Majhi	Bandelguda		Deprived from ration card.
4	Umakanta Singh	Dalguma		Mr.Umakanta Singh and his family deprived from ration card.(Left out from Ration Card)
5	Kakdi Majhi and Agni Majhi	Dalguma		Mr.Kakdi Majhi and Agni Majhi and his family have been deprived from ration card under NFSA. (Left out from Ration

				Card)
6	Champa Majhi	Podapadar		Champa Majhi is a widow as well as old age but she has not received ration card after repeated application. (Left out from Ration Card)
7	Susila Majhi, Rasmita Majhi	Kiapadar		5 members including Susila Majhi deprived from ration card and Rasmita Majhi also. (Left out from Ration Card)
8	Bhima Pradhani and Durga Patra	Kiapadar	AAY card No-128854	Bhima Pradhani has a PHH ration card instead of AAY ration and as per the auto inclusion criteria by which she is eligible to get AAY ration card and Durga Patra is also deprived of Ration card. (Auto inclusion from PHH to AAY)
9	Asha Bewa, Hara Bewa and Almati Majhi	Melghara	PHH card No-15130710148, PHH card No- 15130710146 and PHH card No-15130710254 respectively.	She is a widow woman. She has PHH ration card but eligible for AAY ration card as per the auto inclusion criteria and Hara Bewa and Almati Majhi also deprived from AAY ration card. (Auto inclusion from PHH to AAY).
10	Baleswar Majhi	Melghara	PHH card No-15130710211	He is a physically differently able person. He has PHH ration card but eligible for AAY ration card as per the auto inclusion criteria.(Auto inclusion from PHH to AAY).
11	Phulmati Bewa	Melghara		She is a widow woman. She has no ration card. She has been deprived from PDS. (Left out from Ration Card)
12	Kamala Sunani	Melghara		Kamala Sunani and her family member deprived from ration card. She has no ration card. (Left out from Ration Card)
13	Tipan Majhi	Melghara	PHH card No-15130710036	Before NFSA she has a AAY ration card and after NFSA she has PHH ration card. But as per the auto inclusion criteria she deserved AAY ration card. (Auto inclusion from PHH to AAY)
14	Rupa Majhi	Nigunguda		Disable headed family but no any ration card after NFSA. (Left out from Ration Card)
15	Rupa Majhi and Nimang Majhi	Nigunguda		Rupa Majhi is a widow woman. Her family member Surendra Majhi and Harishankar Majhi and Shankar Majhi, Sumitra Majhi and Suna Majhi dispossessed from AAY ration card. (Left out from AAY Card)
16	Bhuji Bewa	Nigunguda		Bhuji Bewa is widow as well as a she is 70 years old and she has no ration card and also pension. (Left out from Ration Card & Pension)
17	Damen Majhi	Nigunguda		Damen Majhi and her family member underprivileged from ration card. (Left out from Ration Card)
18	Padni Dei	Podapadar		She has 7 members in her family. She received 60 Kg rice in the month February 2017 of 2months instead of 70 Kg rice. (Less quantity rice distributed)
19	Belmati Durga	Podapadar		Less quantity of rice giving Gram Panchayat office. (Less quantity rice



				distributed)
20	Mukta Bewa	Padapadar		Mukta Bewa has no ration card but Before NFSA she has BPL ration card. She deserved AAY ration card as per the auto inclusion criteria. (Left out from AAY Card)
21	Dropadi Majhi,Champa Majhi, Tulasi Majhi, Napul Majhi,Dasmati Majhi,Ghasen Majhi,Umakanti Majhi, and Sukanti Majhi	Sapmundi		No ration card after NFSA. (Left out from Ration Card)
22	Puni Majhi, Choti Majhi and Munidei Majhi	Sapmundi		Puni Majhi, Choti Majhi and Munidei Majhi are a widows as well as are old and staying alone but she has no ration card. (Left out from Ration Card)
<b>Scheme – MAMATA</b>				
1	Parbati Majhi and Bina Singh	Dalguma		Money not received under MAMATA Schemes after submission of all required documents.
2	Sukanti Pujhari	Kiapadar	Registration date-22 <sup>nd</sup> August ,2016	Money not paid in the Account due to unavailable of AADHAAR Card.
3	Amang Majhi and Santosini Nial	Melghara		She has Bank Pass book and all required documents and submitted also but money was not deposited in the respective bank account till the date under the MAMATA schemes and Santosini Nial also.
4	Madhabi Majhi and Manjulata Durga	Melghara	Voter ID- WDH0988634. Enrolment no- 1154/31405/16255 and Voter ID – WDH0776641 & Aadhaar No- 826384889725	She has all the documents available still unable to open the Bank Passbook. AWW is not cooperating in this regards. Due to this reason, she has deprived from the Schemes and Manjulata Majhi also.
5	Padma Majhi	Nigunguda	MCTs No- 1210048360109 and Bank account Number is 36887505461	Padma Majhi has all required documents but still she not received the installment till the date.
6	Asanti Majhi,Rupa Majhi,Nimanjali Durga,Hana Majhi and Santosi Sunani	Podapadar		This pregnant and lactating mother deprived from the installment due no bank Passbook. They are not able to open Bank passbook at SBI, Th.Rampur and Bhawanipatna Branch due no Aadhaar card as well as long distance from this village.

**Annexure- 2**  
**Grievance collected during social audit**

Sl.	Name of the scheme/Programme	Name	Address	Identity details (if any)	Remarks
1	Safe drinking Water	Garbi Majhi, Keswari Majhi, Nial Majhi, Pitambar majhi, Budhabaru Majhi, Sakia Majhi, Kumardei, Kumti Majhi, Huma Dei and Badal dei. Padnabha Patra, Daman Majhi, Kesari Majhi, Makar Majhi and Jayshankar Majhi. Rujuna Majhi, Banita Majhi, Ranjit Majhi and Team, Sambaru Majhi, Ghasi Majhi, Butki Majhi, Lasi Majhi, Guanji Majhi, Promod Majhi and Team, Limi Majhi, Bangara Majhi, Makunda Bag, Suna Majhi, Prakash Majhi and team	Bhataguda, Kiapadar, Melghara, Nigunguda Podapadar		No safe drinking water facilities in the village. 2 tube well but unable to give sufficient water in the summer season. In summer season depending more on stream water.
2	Pension	Lakren Bewa, Fulmati Majhi, Ama Majhi and Hara Bewa, Bhuji Bewa, Damen Bewa, Sudei Majhi, Laka Majhi, Srabanaidei Majhi, Suadei Majhi, Baru Majhi, Ujal Majhi, Dambru Majhi, Choti Majhi, Munidei Majhi, Puni Majhi,	Bandelguda, Bhataguda Nigunguda Sapmundi		Widow and old age pension
3	MGNREGA	Lakren Bewa, Rama Chandra Majhi, Sambaru Majhi, Budu Majhi	Bandelguda, Melghara, Podapadar		After doing the work they have not getting payment
4	Aadhaar Card	Above 300 peoples including Pregnant Women, Lactating mother of Kiapadar G.P not getting AADHAR Card	All 10 villages of Kiapadar GP		Due to unavailability of AADHAR Card people are facing many problems for getting services from various Schemes.

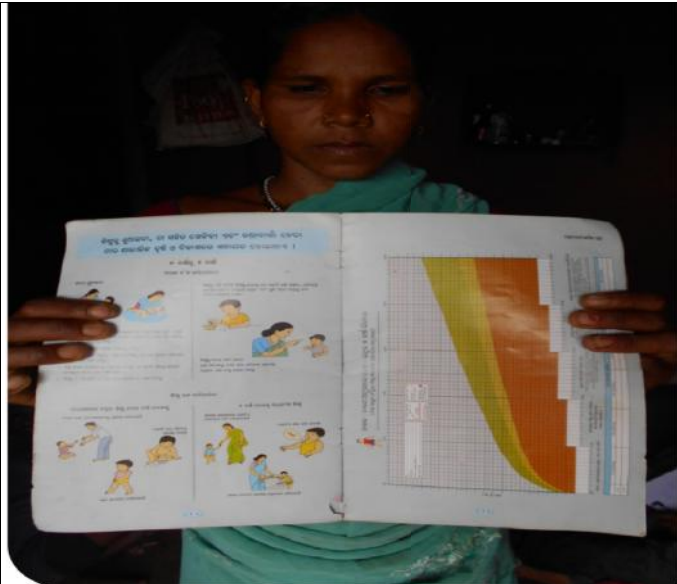
**Annexure – 3**  
**List of officials, elected representatives participated in the Gram Sabha**

Name	Full Designation	Mobile No
Santi Majhi	Block Chair Person	
Manjula Majhi	Sarapanch	
Rajkumari Sunani	P.S Member	
Kameswar Naik	Ward Member	
Bijidei Majhi	Ward Member	
Dasan Majhi	Ward Member	

Bipin Dani	Ward Member	
Ghasi Majhi	Ward Member	
Saraswati Majhi	Ward Member	
Puspanjalai Ratha	CDPO	9938972092
Subas Kumari Naik	AWW	
Sarojini Naik	AWW	
Sabita Dhangadamajhi	AWW	
Champamani Bag	AWW	
Pankajini Naik	AWW	
Laxmi Pradhani	ASHA	
Gouri Naik	ASHA	
Sapura Naik	ASHA	

**Annexure – 4**  
**Details of the Social Audit team**

Sl.	Name	Full Designation	Mobile No
1	Rajani Kant Das	Block coordinator	9438452730
2	Jagadiswar Naik	Block coordinator	9437984641
3	Desbandhu Bharat Singh	Block coordinator	8249768486
4	Ranjit Singh	GPC	9439119105
5	Kalakar Majhi	GPC	9078779591
6	MAMATA Nayak	GPC	7894449434
7	Susanta Naik	GPC	8763537277
8	Dillip Kumar Naik	GPC	7894977567
9	Raghu Majhi	GPC	7655085411
10	Partha Kumar Kandabindha	GPC	9438066901
11	Madhabi Naik	S.S	8763033818
12	Balaram Deo	S.S	8763885041,9556389769
13	Vipul Kumar	M & E coordinator	7681085857



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