

2017

NFSA Social Audit Report of Paikphulbeda Gram Panchayat Dasmantpur Block, Koraput District



Collective Action for Nutrition (CAN)

SPREAD

18th May 2017

Brief about the Gram Panchayat:

Paikphulbeda GP is 29 km away from the block head quarter and 23 km from Koraput District Headquarter. It has 15 hamlet villages and 9 revenue villages. The GP office is situated in Paikphulbeda village. There are a total of 1495 household residing in the Paikphulbeda GP of which 228 are Scheduled Castes , 669 are Scheduled Tribes and 598 are from other castes. Out of 24 villages, 5 villages (Jholaguda, Kanchaguda, Pindapadar Hatimunda, and Jhaparapadar) are inaccessible villages and there is no proper road connectivity to this Panchayat. The communication facilities of 50% villages are connected with pucca roads and others are connected with kachha roads. Tube wells are installed for drinking water purposes only but in summer season people do face drinking water problem. Total numbers of 17 Anganwadi centre including 2 of Mini Anganwadi centres are currently functioning in the Paikphulbeda GP. There are total 9 in the Panchayat. In Paikphulbeda GP there are total 14 schools out of which 12 are Primary schools (Podos, Raulipadar, Baunsaguda, Hatimunda, Majhiguda, Tanginiguda, Salopguda, Badlimaliguda, Paikphulbeda, Badamguda Machhranuaguda, Alnaguda, 1 Upper Primary school at Odopur and 1 High School at Mainamal.

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 to 14 years there is provision of free meal in AWCs and schools under Integrated Child Development Services (ICDS) and Mid Day Meal (MDM) scheme respectively. Similarly there is provision of maternity benefit of least Rs. 6000 as maternity entitlement. The maternity entitlement in Odisha is known as MAMATA scheme where entitled women receives Rs 5000 after meeting the conditionality's. As per section 28 under NFSA-13, People have right to undertake social audit to know the actual functioning, to maintain transparency and accountability in implementation of all schemes covering NFSA-13. The social audit of NFSA in the Panchayat was facilitated by SPREAD during **11th to 18th of May 2017** under the leadership of the Sarpanch of the Panchayat.

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

Table-1, Social audit details

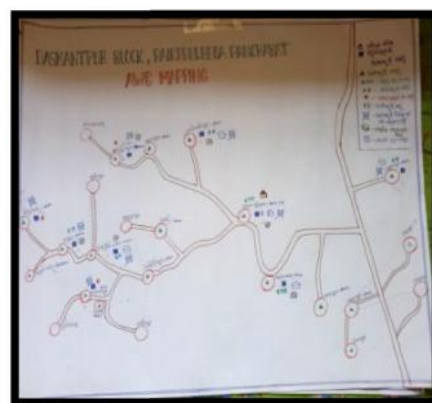
Name of the Gram Panchayat	Paikphulbeda
Name of the Block	Dasmantpur
Name of the District	Koraput
Programme/Scheme Covered during Social Audit	National Food Security Act ICDS, PDS, Mamata
Social Audit Dates	11 th - 17 th May 2017
Date of the Public Hearing (Gram Sabha)	18 th May 2017
Officials who participated in the Gramsabha	Anganwadi Workers
Elected representatives who participated in the Gramsabha	Sarpanch, Samiti Sabhya Naib Sarpanch and Ward Members
Total number Villagers participated in the Gramsabha	226 Male- 150 Female 76

Process followed for social audit

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

Methodology followed during social audit process:

Sampling of AWCs: Considering time and resource in hand it was decided that 50% of AWCs of GP will be taken as sample for social audit. Lottery method was employed to identify the sampled AWCs. During the process PRI members, Service Providers like AWWs, ANM, ASHA and Panchayat level social audit team was present. Names of all AWCs were written on similar piece of paper in front of the present members; sheets were then folded and put into a bag. Sarpanch and Naib Sarpanch picked three AWCs and AWW, ASHA picked one each. Through this method nine AWCs were selected namely Alanaguda, Badalimaliguda, Baungguda, Jhilkibeda, Mainamal, Paikphulbeda-2, Pondas, Pindapadar and Tentuliguda. PRI members and service providers present in the meeting were also informed about the social audit process and its significance. This process served as effective opportunity for confidence building among the service providers.



Village level meeting: Social Audit Team comprised of Block coordinators (BC), Gram Panchayat Coordinators (GPC) and Samikhya Sathi (SS) was formed and assigned villages for village meeting. Team was oriented about the agenda of so that everyone remain on same page and to avoid giving any misleading information too villagers. Village meeting in all villages where sampled AWCs were situated was organised to inform community about the social audit of NFSA. One each meeting was conducted in first and second half of day. Ward Members, GKS members, SHG members were consulted about the issue regarding functioning of ICDS, TPDS and MAMATA schemes in their village. In village meeting, information about schemes and role of community in form of Jaanch committee, Mother Committee was also shared with the participants. Issues pertaining to TPDS, ICDS, and MAMATA were identified in village meetings. Information provided by community members on different issues of regularity, availability, accessibility, quantity, quality, denial of services were noted down as minutes and readout in the end of meeting. All community members present were requested to give their signature if they approve the minutes. At some village meetings ward member authenticated the minutes of meeting. Also time for next day Focus Group Discussion (FGD) was fixed in consultation with community. Total 9 village meetings were held where 247 community members were present.

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. Total 9 FGDs where 230 women from focus group were present. Responses of FGD were recorded as minutes of meeting and signature of all participants were taken. At the end of FGD, responses of group was shared with participants and theirs accent was taken. Further these responses were analysed on separate indicators and recorded in the format.



Table-2, FGD and Village meeting details

Sample AWC Name	Place of Village Meeting	Participants Number	Date of Village meeting	Number of Participants in FGD	Date of FGD meeting
Alnaguda	Anganwadi Centre	24	15/5/2017	24	16/5/2017
Badlimaliguda	Village Mandap	28	12/5/2017	22	14/5/2017
Baunshguda/Hatimunda(Tag)	Primary School	26	12/5/2017	37	13/5/2017
Jhilkebada	Village porch	43	12/5/2017	20	13/5/2017
Mainamal	Village Mandap	20	12/5/2017	28	14/5/2017
Paikphulbeda-2	Village Mandap	20	13/5/2017	26	14/5/2017
Pindapadar	Under the Jackfruit tree	27	15/5/2017	26	16/5/2017
Pondas	Primary School	38	12/5/2017	23	13/5/2017
Tentuliguda	Village Mandap	21	13/5/2017	24	14/5/2017
Total		247		230	

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

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



Table 3- Beneficiaries interviewed during the Social Audit

Scheme	No of Beneficiaries
ICDS	Pregnant Mothers:-11 Lactating Mothers:-15 6 month to 3 year Children: 45 3 years to 6 years Children:- 34
Number of eligible women for Mamata entitlement interviewed	35
Number of PDS beneficiaries interviewed	PHH: - 79 AAY: -1

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

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

Gram Sabha: The Gram Sabha was held on **18th May 2017** in front of the Panchayat office where findings of social audit process were shared. In the Gram Sabha, 226 community members along Sarpanch, Samiti Sabhya Naib Sarpanch and Ward Member 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 e 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 towards the end of the report. The grievances were later on handed over to the concern officials.



Findings of the NFSA Social Audit

Integrated Child Development Services (ICDS) Scheme:

Positive findings

- In all sample AWCs, the workers and helper were in place.

In the Paikphulbeda Panchayat, 9 AWCs were selected as sample AWCs for social audit process. As per the table given below, the nine sample AWCs covers 915 households which has total 421 beneficiaries. Out of 421 ICDS beneficiaries 31% (132/421) were interviewed personally as part of door to door verification process. 22% (34/156) of preschool children, 24% (45/185) of mothers of children in the age group of 6 months to 3 years, 32% (37/79) pregnant women and lactating women beneficiaries was the sample size door to door verification process during social audit.

Table- 4, Sample AWC details

AWC Name	Total Household 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	Sample	Total	Sample	Total	Sample	Total	Sample	Total	Sample
Alnaguda	75	14	4	15	2	3	2	3	2	35	10
Badlimaliguda	55	16	3	18	6	5	1	7	0	47	16
Baunsaguda	74	14	4	20	8	5	5	6	2	45	22
Jhilikibeda	48	6	5	24	5	3	2	8	0	41	14
Mainamal	218	27	5	27	5	6	2	6	2	66	16
Paikphulbeda-2	234	23	8	28	12	2	2	4	2	57	21
Pindapadar	51	15	3	8	3	1	1	0	0	24	7
Pondas	117	30	1	35	1	6	0	7	3	78	16
Tentuliguda	43	11	0	10	3	3	0	4	0	28	10
Total	915	156	34	185	45	34	15	45	11	421	132

1. Infrastructure and Equipments:

Out of the 9 sample AWCs, 5 AWCs (Alnaguda, Badlimaliguda, Jhilikibeda, Mainamal and Paikphulbeda- 2) had their own buildings and separate kitchen sheds. As far as boundary wall is concerned except for Alnaguda and Badlimaliguda no other AWCs had boundary walls for the safety of the children. It was also found that except Jhilikibeda none of the AWCs had functional toilet facilities for children. 6 centres (Alnaguda, Badlimaliguda, Jhilikibeda, Mainamal, Paikphulbeda- 2 and Pondas) had weighing machines for children and hygiene kit and teaching learning material at the centre, whereas 5 AWCs had weighing machines for adults at the centres.

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
Alnaguda	Yes	Yes	Yes	No	Yes	No	Yes	Yes
Badlimaliguda	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Baunsaguda	No	No	No	No	No	No	No	No
Jhilikibeda	Yes	Yes	No	Yes	Yes	Yes	Yes	No
Mainamal	Yes	Yes	No	No	Yes	Yes	Yes	Yes

Paikphulbeda- 2	Yes	Yes	No	No	Yes	Yes	Yes	Yes
Pindapadar	No	No	No	No	No	No	No	No
Pondas	No	No	No	No	Yes	Yes	Yes	Yes
Tentuliguda	No	No	No	No	No	No	No	No

Detail Findings of the Social Audit:

1. Anganwadi Staffing and Regularity:

- a. **Staffing:** All 9 sample AWCs had AWWs & AWHs in place as per the norm.
- b. **Regularity:** During interview, 39% of the respondents across the GP said that, the AWWs come to the centre regularly, particularly the AWWs of Mainamal and Paikphulbeda AWC-2, whereas the AWWs of Baunsaguda, Jhilikibeda, Pindapadar and Tentuliguda were found to be irregular as per the beneficiaries of the respective centres.

2. Supplementary Nutrition:

- a. **Hot Cooked Meal (Table 6):** It came out from the social audit that, among the 9 sample AWCs, Mainamal and Alnaguda centre provided adequate quantity and good quality by following the stipulated menu for hot cooked meals to the right holders, whereas, Baunsaguda, Pindapadar and Pondas AWC had provided abysmally low quality with quantity and did not follow the stipulated menu for hot cooked meals to the beneficiaries. As far as morning snacks are concerned, Mainamal, Jhilikibeda and Paikphulbeda

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 %)
Alnaguda	80	80	100	0	0
Badlimaliguda	67	63	63	0	29
Baunsaguda	0	0	0	0	0
Jhilikibeda	33	57	33	33	0
Mainamal	100	80	100	100	50
Paikphulbeda-2	46	7	8	8	11
Pindapadar	0	0	0	0	0
Pondas	0	0	20	0	0
Tentuliguda	33	33	33	0	0

provided morning snacks whereas other centres did not provide any morning snacks to the children.

- b. **Take home Ration (Table -7):** During the verification it was observed that, except for few right holders constituting 18% from Paikphulbeda AWC-2, no other respondents said to have received 2 chhatua packets last month. Rather, it was found that, almost 30% of the beneficiaries got one packets each in every month. It was also reported by average 25% right holders got 1 to 3 eggs last month. In Mainamal beneficiaries got average 6.57 no of eggs which are highest among the sample AWCs. It was also verified during social audit that, Mainamal, Pondas, Jhilikibeda and Paikphulbeda AWC-2 provided 8 eggs in a month to its right holders.

Table-7, Take Home Ration

Name of AWC	Received 2 packet chhatua in last month (respondent %)	Received 8 eggs in last month (respondent %)	Average egg per beneficiary distributed in last month (respondent %)
Alnaguda	0	0	0
Badlimaliguda	0	0	2.8
Baunsaguda	0	0	2
Jhilikibeda	0	25	3
Mainamal	0	50	6.57
Paikphulbeda-2	18	14	2.38
Pindapadar	0	0	1
Pondas	0	40	4
Tentuliguda	0	0	1.33

3. Health Services:

- a. **Weighing of Children:** It was found during social audit that, in Alnaguda, Baunsaguda, Mainamal, Pindapadar and Pondas AWCs none of the children were weighed thrice in last 3 months, whereas in Tentuliguda AWC almost 33% of the beneficiaries said that their children were weighed thrice in last 3 months. Meanwhile in was also found that in Badlimaliguda, Mainamal, Paikphulbeda and Pondas, the AWW informs the mother's about the weight of their children. In Alnaguda and Pindapadar MUAC measurement of children were not done in the last three months.
- b. **Immunization:** It came out from the beneficiaries that most children of Alnaguda, Badlimaliguda and Jhilikibeda AWCs. Pindapadar was the only AWC where no mother interviewed said their children were fully immunized.

Table- 8, Health Services:

Name of 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 (%)
Alnaguda	0	43	0	71	100
Badlimaliguda	11	78	78	0	100
Baunsaguda	0	0	7	9	80
Jhilikibeda	22	67	30	67	100
Mainamal	0	92	25	25	67
Paikphulbeda-2	25	80	50	0	77
Pindapadar	0	0	0	0	0
Pondas	0	80	40	0	40
Tentuliguda	33	33	33	0	33

4. Pre-school education:

During verification of 9 sample AWC beneficiaries, FGD and village meeting, due to unavailability of own Building of 4 AWCs i.e., Tentuliguda, Baunsaguda, Pindapadar and Pondas Building the Pre-schools activity not conducted regularly. In 2 AWCs of Badlimaliguda and Jhilikibeda the preschool is going on for 2 to 3 days in a week. 2 AWCs i.e., of Mainanmal and Paika Phulbeda-2, the AWCs remain open daily except for holidays. Out of 9 AWCs 5 centres have teaching and learning materials and 4 AWCs i.e., Tentuliguda, Bunsaguda, Pindapadar, and Jhilikibeda do not have any teaching and learning materials for the children (table: 6).

5. Maintenance of Registers:

During physical verification of 9 sample AWCs, the AWWs of Alnaguda, Badlimaliguda, Pindapadar and Paikphulbeda AWC - 2 did not show any registers of AWCs to the social audit team, whereas in Mainamal 13 registers were available, in Tentuliguda AWC there were 12, Jhilkibeda has 12, Pondas has only 1 and Baunsaguda has 11 registers and those were updated since last three months.

6. Monitoring and Supervision:

It was found during social audit that, CDPO has not visited 6 AWCs (Badlimaliguda, Pindapadar, Jhilkibeda, Baunsaguda, and Tentuliguda) in last three months, whereas the Supervisor has not visited Badlimaliguda and Pindapadar in last three months. It was also found that, the ANM is also not taking regular visits to the same centres.

Table-9, Monitoring

AWC never visited by CDPO in last three months	AWC never visited by Supervisor in last three months	AWC visited by ANM less than three days in last three months
Badlimaliguda, Pindapadar, Jhilkibeda, Baunsaguda, Tentuliguda	Badlimaliguda, Pindapadar	Badlimaliguda, Pindapadar

7. Mother and child death records:

Out of 9 AWCs, 5 AWCs were found to be maintaining the mother and child death records. During interview with the AWWs it was found that, 1 child from Mainamal died due to birth related complications as he was born pre-mature at 7th month and 1 child from Paikphulbeda-2 died because of complications during home delivery.

8. Fund flow:

Out of the 9 AWCs, 5 AWCs borrowed ration from the local shop for providing HCM. It was also reported by the AWWs of Tentuliguda and Alnaguda AWCs that they had to use their own money to manage the HCM. AWWs are not getting the Fund for HCM on time except the rice.

9. Challenges faced by AWW in running AWCs:

During interview with all 9 AWWs, the following challenges were highlighted by the AWWs in running the centres.

- 4 AWCs i.e., Tentuliguda, Baunsaguda, Pindapadar and Pondas do not have their own building for which the AWWs are not able to continue the preschool activities for children.
- Due to irregularity in fund flow, the AWWs are facing problem to provide the HCM and morning snacks regularly under ICDS.
- The AWWs of Alnaguda, Tentuliguda, Baunsaguda and Pindapadar are facing difficulties to weigh the adults due to unavailability weighing machine.
- The AWWs Tentuliguda, Baunsaguda and Pindapadar are facing difficulties to weigh the children due to unavailability Slater machine.
- Teaching and learning materials along with utensils for cooking not available at Tentuliguda, Baunsaguda, Pindapadar and Jhilkibeda AWCs

- Salary of AWWs is less and they are also not getting it regularly on monthly basis.
- As per the AWWs, they are working for other assignments time to time as and when provided, apart from their regular duty so that they are unable to manage the time

Gram Sabha resolution on NFSA Social Audit on ICDS

क्र.सं.	विकासीय/विकास	ICDS संस्था	करीय प्रकल्प	आवक्याकियु नमुपुड
1	विकासीय	3-052 वकीययु प्रसो गजुवावाडि	एच. मरुतुयु प्रकल्पु वकीयु वीका वीकावाडि, एच. मरुतुयु प्रकल्पु वकीयु वीका वीकावाडि.	वकीयु वीकावाडि
2	विकासीय	2-052 वकीययु प्रसो गजुवावाडि	वकीयु वीकावाडि वकीयु वीका वीकावाडि, एच. मरुतुयु प्रकल्पु वकीयु वीका वीकावाडि.	वकीयु वीकावाडि
3	विकासीय	वकीयु वीकावाडि वकीयु वीकावाडि	वकीयु वीकावाडि वकीयु वीकावाडि, एच. मरुतुयु प्रकल्पु वकीयु वीका वीकावाडि.	वकीयु वीकावाडि
4	विकासीय	वकीयु वीकावाडि वकीयु वीकावाडि	वकीयु वीकावाडि वकीयु वीकावाडि, एच. मरुतुयु प्रकल्पु वकीयु वीका वीकावाडि.	वकीयु वीकावाडि
5	विकासीय	वकीयु वीकावाडि वकीयु वीकावाडि	वकीयु वीकावाडि वकीयु वीकावाडि, एच. मरुतुयु प्रकल्पु वकीयु वीका वीकावाडि.	वकीयु वीकावाडि
6	विकासीय	वकीयु वीकावाडि वकीयु वीकावाडि	वकीयु वीकावाडि वकीयु वीकावाडि, एच. मरुतुयु प्रकल्पु वकीयु वीका वीकावाडि.	वकीयु वीकावाडि
7	विकासीय	वकीयु वीकावाडि वकीयु वीकावाडि	वकीयु वीकावाडि वकीयु वीकावाडि, एच. मरुतुयु प्रकल्पु वकीयु वीका वीकावाडि.	वकीयु वीकावाडि
8	विकासीय	वकीयु वीकावाडि वकीयु वीकावाडि	वकीयु वीकावाडि वकीयु वीकावाडि, एच. मरुतुयु प्रकल्पु वकीयु वीका वीकावाडि.	वकीयु वीकावाडि
9	विकासीय	वकीयु वीकावाडि वकीयु वीकावाडि	वकीयु वीकावाडि वकीयु वीकावाडि, एच. मरुतुयु प्रकल्पु वकीयु वीका वीकावाडि.	वकीयु वीकावाडि
10	विकासीय	वकीयु वीकावाडि वकीयु वीकावाडि	वकीयु वीकावाडि वकीयु वीकावाडि, एच. मरुतुयु प्रकल्पु वकीयु वीका वीकावाडि.	वकीयु वीकावाडि

MAMATA-Maternity Benefit Programme

Table- 10, Mamata details

Information on Mamata	
Number of eligible women for Mamata interviewed	37
Number of women eligible for MAMATA but not received any instalment	9

Detail Findings of the Social Audit:

1. MCP card:

During FGDs and individual verification on MAMATA in 9 sample AWCs, in 4 villages i.e., Jhilkibeda, Pondas, Baunsaguda and Alnaguda 35 mothers said that, the MCP card was with ASHA and AWW which constitutes to be total of 30% of the total right holders interviewed. Mothers of Badlimaliguda and Paikphulbeda AWC - 2 had their MCP card with themselves but those were not properly filled up.

2. Instalments:

15 Mamata beneficiaries' of Baunsaguda and 10 of Alnaguda said that they had to pay Rs 400 to the concern AWW to withdraw their MAMATA entitlement from the bank. From these women, 2 women named Kauslya Bag and Padmini Pujari from Baunsaguda village said that they paid Rs 400 - 700 to AWW for a single withdrawal.

3. List reason of denial of MAMATA benefits:

- a. 2 mothers said that they did not receive any TT. Hence, they could not fulfil the conditionality's under MAMATA resulting in disqualifying them to get the instalments under Mamata scheme.
- b. 4 mothers did not receive any MAMATA instalments as their MCP cards and PASS books were with the AWW.

4. Committee meetings and Grievance:

The beneficiaries were not aware on grievance redressal mechanism. The Jaanch committee and the Mothers committee meetings were not conducted regularly at any of the AWW.

Gram Sabha resolution on NFSA Social Audit on Mamata

ଆମର ନାମ	ପ୍ରତିପାଠ୍ୟକାରୀଙ୍କ ନାମ	ସମସ୍ୟା	କେଉଁ ପାଠ୍ୟକ୍ରମ(ବିଷୟବସ୍ତୁ)	ସାମାଜ୍ୟକର୍ତ୍ତାଙ୍କ ନମ୍ବର
ପଦ୍ମ	ସୁକୁମାରୀ ଶାହୁ	ମମତା ପଠ୍ୟକ୍ରମ ପାଠ୍ୟକ୍ରମ	MCP Card ଓ passbook ଆଉ ମମତା ପଠ୍ୟକ୍ରମ କିମ୍ବା ମମତା ପଠ୍ୟକ୍ରମ କିମ୍ବା ମମତା ପଠ୍ୟକ୍ରମ ପାଠ୍ୟକ୍ରମ	ସୁକୁମାରୀ ଶାହୁ କିମ୍ବା ମମତା
ପଦ୍ମ	ସୁନୀଲ ଦାସ	ମମତା ପଠ୍ୟକ୍ରମ ପାଠ୍ୟକ୍ରମ	ପ୍ରଥମ ପଠ୍ୟକ୍ରମ ଆଉ ମମତା କିମ୍ବା ମମତା ପଠ୍ୟକ୍ରମ MCP Card ଓ passbook ଆଉ ମମତା ପାଠ୍ୟକ୍ରମ ପାଠ୍ୟକ୍ରମ	ସୁନୀଲ ଦାସ କିମ୍ବା ମମତା
ପଦ୍ମ	ଭାଗ୍ୟନାଥ ନାଥ	ମମତା ପଠ୍ୟକ୍ରମ ପାଠ୍ୟକ୍ରମ	ପ୍ରଥମ ପଠ୍ୟକ୍ରମ ମମତା ପଠ୍ୟକ୍ରମ କିମ୍ବା ମମତା ପଠ୍ୟକ୍ରମ ପାଠ୍ୟକ୍ରମ	ଭାଗ୍ୟନାଥ ନାଥ କିମ୍ବା ମମତା

(Note: The above table is a transcription of the handwritten text in the image. The original image contains some illegible text and signatures.)

ଆମର ନାମ	ପ୍ରତିପାଠ୍ୟକାରୀଙ୍କ ନାମ	ସମସ୍ୟା	କେଉଁ ପାଠ୍ୟକ୍ରମ	ସାମାଜ୍ୟକର୍ତ୍ତାଙ୍କ ନମ୍ବର
ପଦ୍ମ	ନେତ୍ର ନାଥ	ମମତା ପଠ୍ୟକ୍ରମ ପାଠ୍ୟକ୍ରମ	ମୁଖ୍ୟ ମମତା ପଠ୍ୟକ୍ରମ କିମ୍ବା ମମତା ପଠ୍ୟକ୍ରମ	
ପଦ୍ମ	ସୁନୀଲ ଦାସ		MCP Card ଓ passbook ଆଉ ମମତା ପାଠ୍ୟକ୍ରମ ପାଠ୍ୟକ୍ରମ	

Targeted Public Distribution System

Positive findings

- The quality of food grain provided through FPS was satisfactory and no one is charged more than the stipulated price.

Table -11, Status of TPDS in Paikphulbeda Panchayat

Number of HHs having card NFSA	PHH	1249
	AAY	148
	Total	1397
Total allotment of food grains under TPDS in quintals (Rice+ wheat)		269.95 Qntl.
Rice allotted during last month (previous month of the audit) - for PHH		219.97 Qnt
Rice allotted during last month (previous month of the audit) - for AAY		49.80 Qnt.
Wheat allotted during last month (previous month of the audit) - for PHH		2.18 Qnt.
Number of Household verified during social audit		80
PHH verified during social audit		79
AAY HHs verified during social audit		1
Total Individuals enlisted under TPDS from verified household - PHH		297
Actual number of family members of PHH from verified households		342
Eligible for AAY but included under PHH from surveyed Households		31
Eligible but left out households (from FGD and Testimony)		28
Double cards issued to number of families		
Number of surveyed household Satisfied with quality		52
Number of surveyed household Satisfied with weight		0
Regular food grain distribution at FPS		80

Consolidated findings of TPDS in the Gram Panchayat:

1. Coverage:

Out of 1495 HHs total 1397 households have got ration cards in the Panchayat out of which 1249 have PHH and 148 households had AAY cards. During verification 80 households were interviewed out of which 79 have got PHH and one household was covered under AAY.

2. Exclusion and Inclusion errors :

Out of 80 households, 25 households who have got PHH are found to be eligible for AAY and 2 households from Badlimaliguda are found to be eligible for the PHH are left out. The intra-family exclusion in PHH was found to be 13.15% among the family having PHH cards verified.

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 within house exclusion
79	342	297	13.15%

3. Regularity:

It came out from the beneficiaries that distribution of food grain under TPDS in the Panchayat was irregular; it was distributed once in two to three months.

4. Quantity and Quality of Food grains:

By the verification it was found that, in last 3 month food grain was good. Some of the respondents said that the quantity of the rice is being less while weighing, they even said that the when they get

their ration, the quantity was incorrect as it lessens by 250 to 500 grams per 5 kg of rice. When the beneficiaries complained about the irregularity of the distribution, the dealer at the Paikphulbeda FPS behave rudely with them.

5. Amount paid for food grain:

The right holders are paying Rs 1/- per kg for purchasing of food grains from FPS.

6. Transparency and accountability:

Table 13: Status of Information Display board at FPS

List of all Ration Cards attached to the shop	Entitlement of essential commodities	Retail issue price of each 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
Not displayed	Not displayed	Not displayed	Not displayed	Not displayed	Not displayed	Not displayed

7. Issues related to Adhar:

All households having PHH or AAY cards have been asked to provide their Aadhaar no at the FPS and they have been asked to carry their Aadhaar while coming to FPS for purchasing food grain.

8. Grievance Redressal:

In Paikphulbeda GP there is no vigilance committee formed at the FPS level for redressal of grievances. The right holders are unaware about the specific grievance redressal mechanism for NFSA.

Gram Sabha resolution on NFSA Social Audit on TPDS

କ୍ଷେତ୍ର ନାମ	ବିଚାରିକାମିତ୍ର ନାମ	FPS ସମୀକ୍ଷା	କାର୍ଯ୍ୟ ପଦକ୍ଷେପ	ଆବଶ୍ୟକୀୟ କ୍ଷେତ୍ର
ପଞ୍ଚାୟତ	ସୁଧାଂଶୁ କୁମାର	Ration Card ପତ୍ର ନାହିଁ	ବି.ପ. କାର୍ଯ୍ୟକ୍ରମ ୦୯୧୦୧୦୦୧ ନୁହେଁ ଅବଶ୍ୟକ କାର୍ଯ୍ୟକ୍ରମ Ration Card ନାହିଁ	ମୁଖ୍ୟ ମନ୍ତ୍ରୀଙ୍କୁ ଯୋଗାଯୋଗ
ପଞ୍ଚାୟତ	ଶ୍ରୀମତୀ	ଏକ ପାଠ୍ୟ ପାଠ୍ୟ ପତ୍ର ନାହିଁ	ନିମ୍ନ ବିବରଣୀ ଅନୁଯାୟୀ ନାହିଁ: ୫୫୫ ନାହିଁ, ମୂଲ୍ୟ କମ୍ପୂରଣ ପାଠ୍ୟ ୨ ନାହିଁ, ଉପରୋକ୍ତ ୨ ନାହିଁ ଉପରୋକ୍ତ	ମୁଖ୍ୟ ମନ୍ତ୍ରୀଙ୍କୁ ଯୋଗାଯୋଗ
ବିକ୍ରୟ କେନ୍ଦ୍ର	ସୁଧାଂଶୁ କୁମାର	Ration Card ନାହିଁ	ବିକ୍ରୟ କେନ୍ଦ୍ର Adhar Card ନାହିଁ VOTER ID ନାହିଁ, Ration Card ନାହିଁ ନାହିଁ Ration Card ନାହିଁ	ମୁଖ୍ୟ ମନ୍ତ୍ରୀଙ୍କୁ ଯୋଗାଯୋଗ
ବିକ୍ରୟ କେନ୍ଦ୍ର	ପ୍ରମୋଦ କୁମାର	Ration Card ନାହିଁ	ଏକ ନାହିଁ ନୁହେଁ ନାହିଁ ନାହିଁ Ration Card ନାହିଁ Adhar Card ନାହିଁ, VOTER ID ନାହିଁ	ମୁଖ୍ୟ ମନ୍ତ୍ରୀଙ୍କୁ ଯୋଗାଯୋଗ
ବିକ୍ରୟ କେନ୍ଦ୍ର	ମୁଖ୍ୟ ମନ୍ତ୍ରୀଙ୍କୁ ଯୋଗାଯୋଗ	ନାହିଁ ନାହିଁ ନାହିଁ ନାହିଁ	ମୁଖ୍ୟ ମନ୍ତ୍ରୀଙ୍କୁ ଯୋଗାଯୋଗ ନାହିଁ ନାହିଁ ନାହିଁ ନାହିଁ	ମୁଖ୍ୟ ମନ୍ତ୍ରୀଙ୍କୁ ଯୋଗାଯୋଗ

ପ୍ରାଥମିକ ନାମ	ପ୍ରତିଷ୍ଠାତାଙ୍କ ନାମ	ସମସ୍ୟା	କର୍ମ: ପଦ୍ଧତି	ଆବଶ୍ୟକୀୟ ସମ୍ପଦ
କାଳୀପୁର	କୋମଳା	ପୁଅକୁ କଲେଜ୍‌ରେ ଭର୍ତ୍ତିକରିବା	ପୁଅକୁ କଲେଜ୍‌ରେ ଭର୍ତ୍ତିକରିବା ନାହିଁ, କଲେଜ୍‌ରେ ଭର୍ତ୍ତିକରିବା ପାଇଁ ପୁଅକୁ ବିଦ୍ୟାଳୟରୁ, ମାଟ୍ରିକ୍‌ରେ ଭର୍ତ୍ତିକରିବା ପାଇଁ ପୁଅକୁ କଲେଜ୍‌ରେ ଭର୍ତ୍ତିକରିବା ପାଇଁ ପୁଅକୁ କଲେଜ୍‌ରେ ଭର୍ତ୍ତିକରିବା ପାଇଁ ପୁଅକୁ କଲେଜ୍‌ରେ ଭର୍ତ୍ତିକରିବା	ପ୍ରାଥମିକୀର ଅଧିକାରୀ
ମହାନାମା	ମାଧବୀ ପୁରୁଣି	Ration Card ନାହିଁ	ପିଲାଟିଏ ମାଧବୀ ପୁରୁଣିଙ୍କ ନାମରେ Ration Card ନାହିଁ, ତାହା ପାଇଁ ନାହିଁ	ମାଧବୀ ପୁରୁଣି ଅଧିକାରୀ
ମହାନାମା	ଶ୍ରୀ ଶାନ୍ତଳା	Ration Card ନାହିଁ	ପୁଅକୁ କଲେଜ୍‌ରେ ଭର୍ତ୍ତିକରିବା ପାଇଁ Ration Card ନାହିଁ, ତାହା ପାଇଁ ନାହିଁ	ମୁଖ୍ୟ ଗାଦି
କାଳୀପୁର	କାଳୀ	ପୁଅକୁ କଲେଜ୍‌ରେ ଭର୍ତ୍ତିକରିବା ପାଇଁ Ration Card ନାହିଁ	ପୁଅକୁ କଲେଜ୍‌ରେ ଭର୍ତ୍ତିକରିବା ପାଇଁ Ration Card ନାହିଁ, ତାହା ପାଇଁ ନାହିଁ	ପ୍ରାଥମିକୀର ଅଧିକାରୀ

Chakula
SARPANCH
IKPHULABEDA G.P.

ମୁଖ୍ୟ ଗାଦି
ପ୍ରାଥମିକୀର ଅଧିକାରୀ

ପ୍ରାଥମିକ ନାମ	ପ୍ରତିଷ୍ଠାତାଙ୍କ ନାମ	ସମସ୍ୟା	କର୍ମ: ପଦ୍ଧତି	ଆବଶ୍ୟକୀୟ ସମ୍ପଦ
କାଳୀପୁର	କାଳୀ	Penkion/AMBY Card ନାହିଁ	କାଳୀଙ୍କ ପିଲାଟିଏ ପିଲାଟିଏଙ୍କ ନାମରେ Penkion/AMBY Card ନାହିଁ, ତାହା ପାଇଁ ନାହିଁ	କାଳୀ ଅଧିକାରୀ
କାଳୀପୁର	କାଳୀ	AMBY Card ନାହିଁ	କାଳୀଙ୍କ ପିଲାଟିଏ ପିଲାଟିଏଙ୍କ ନାମରେ AMBY Card ନାହିଁ, ତାହା ପାଇଁ ନାହିଁ	କାଳୀ ଅଧିକାରୀ
କାଳୀପୁର	କାଳୀ	AMBY Card ନାହିଁ	କାଳୀଙ୍କ ପିଲାଟିଏ ପିଲାଟିଏଙ୍କ ନାମରେ AMBY Card ନାହିଁ, ତାହା ପାଇଁ ନାହିଁ	କାଳୀ ଅଧିକାରୀ
କାଳୀପୁର	କାଳୀ	AMBY Card ନାହିଁ	କାଳୀଙ୍କ ପିଲାଟିଏ ପିଲାଟିଏଙ୍କ ନାମରେ AMBY Card ନାହିଁ, ତାହା ପାଇଁ ନାହିଁ	କାଳୀ ଅଧିକାରୀ
କାଳୀପୁର	କାଳୀ	AMBY Card ନାହିଁ	କାଳୀଙ୍କ ପିଲାଟିଏ ପିଲାଟିଏଙ୍କ ନାମରେ AMBY Card ନାହିଁ, ତାହା ପାଇଁ ନାହିଁ	କାଳୀ ଅଧିକାରୀ
କାଳୀପୁର	କାଳୀ	AMBY Card ନାହିଁ	କାଳୀଙ୍କ ପିଲାଟିଏ ପିଲାଟିଏଙ୍କ ନାମରେ AMBY Card ନାହିଁ, ତାହା ପାଇଁ ନାହିଁ	କାଳୀ ଅଧିକାରୀ

Annexure-1
Gram Panchayat Profile

Number of Revenue Villages in the Panchayat	9
Number of Hamlet Villages in the Panchayat	15
Number of Wards in the Panchayat	11 Ward
Total number of Tag Villages (as per CDPO office data)	6
Household Details of the Panchayat	SC:- 228 ST:-669 OBC:- 598 Total:- 1495
Total Population of the Gram Panchayat	SC:- 992 ST:-2552 OBC:- 2612 Total:- 5956
Total number of Anganwadi Centres in the Panchayat	AWC:-15 Mini AWC:- 2
Total number of Schools in the Panchayat	Primary:- 12 Upper Primary (8 th class)-1 High School:- 1
Total number of GKS in Panchayat	6
Total number of ration card holders in the Panchayat (Qs 4 From FPS verification format)	PHH:- 1249 AAY:- 148 Total:-1397
Distance of the Gram Panchayat from block head quarter	28 kms

Annexure-2

Testimonies

Sl.	Name	Village	Issue on which testimony has been given
ICDS			
1	Gurubari Saunta	Paika Phulbeda	2 child but not getting THR
2	Maina Muduli	Baungguda	She is AWH and complained that AWW is not giving money for firewood from last 10 years and she is managing firewood herself.
3	Radha Muduli	Pindapadar	She is AWH and complained that AWW is not giving money for buying firewood from last 10 years and she is managing firewood herself.
4	Villagers	Baushguda	AWW doesn't come to AWC regularly hence centre become a mere kitchen and preschool education is not being carried out.
5	Sahiparaja	Jhilkibeda	No Service like SNP, immunization and health check up provided to her by AWW through AWC
6	Bitai Paraja		not able to attend VHND and hence excluded from getting services at AWC
7	Villagers	Pandas	For last 10 months AWC building was not completed and AWC is running on school verandah
TPDS			
1	Subarno Praja	Baungguda	Single woman staying since last 24 years excluded from Ration card but Eligible for AAY
2	Pusha Praja	Baungguda	Widow woman having two school going girl child, excluded from NFSA, eligible for AAY
3	Padma Muduli	Baungguda	Widow woman having one ten years child, included under PHH but eligible for AAY
4	Jetty Praja	Baungguda	Single Widow woman included under PHH but eligible for AAY
5	Manguli Praja	Alnaguda	Five family members but only one enlisted on ration card rest four family members are left out
6	Bauri Praja	Tentuliguda	Single Widow woman included under PHH but eligible for AAY
7	Ratni Jaani	Tentuligud	Single Widow woman included under PHH but eligible for AAY
8	Manguli Muduli	Tentuligud	Widow woman, excluded from NFSA but eligible for AAY
9	Villagers	Tentuligud	From last four months beneficiaries are not getting food grain from FPS
10	Rupai Muduli	Pandas	Applied twice for ration card but still left out, eligible for PHH card
11	Villagers	Pindapadar	From last four months beneficiaries are not getting food grain from FPS
12	Salma Muduli	Jhilkibeda	Applied many time for ration card, does not have any identity card like voter Id, Aadhaar card and still left out, eligible for PHH
13	Padla Gaur		Irregular Distribution of food grain
14	Damrudhar Gaur	Odhpur	Application given to twice before MI and once to PEO but still left out, eligible for PHH
15	Maa Durga	Odhpur	SHG was distributing rice from beginning of NFSA but from December 2016, MI is not issuing rice to the group for distribution
16	Villagers	Odhpur	From last four months beneficiaries are not getting food grain from FPS
17	Manik Muduli	Mainamal	Family of four members, applied for ration but still left out, eligible for PHH
18	Mukta Gadba		Eligible for PHH but still left out
19	Villagers	Badamguda	From last four months beneficiaries are not getting food grain from FPS
20	Raghunath Hantal	Badamguda	Old age couple aged more than 60 without anyone to support and included under PHH but eligible for AAY
21	Saumari Hantal	Badamguda	Single widow woman include under PHH on April 6 th 2017 but eligible for AAY
22	Gauri Hantal	Badamguda	Single widow woman getting pension and included under PHH but eligible for AAY
23	Tarabati Takli	Machharaguda	Single widow woman in daughter house and left out, eligible for AAY
Mamata			
1	Julmai Santa	Pandas	Registered under MAMATA and also opened bank account but did not

			get any instalment till now, MCP card and Bank passbook is with AWW
2	Munim Gaur	Pandas	Currently eight months pregnant woman but has not got 3 rd instalment for 1 st child
3	Ghasiram Jani	Pandas	Currently eight months pregnant woman but has not got 3 rd instalment for 1 st child
4	Netra Jani	Pandas	For 2 nd child MAMATA instalment is still pending

Annexure-3
Sample testimonies

<p>1. Community Testimony, Jhilkibeda</p>	<p>2. Community Testimony, Pondas</p>

Annexure-4
Case Studies

A case study of Gourang Mali - ICDS

Gouranga Mali, aged 2 years and 8 months, is sever acute malnourished child, was referred earlier NRC Koraput in the month of March 2017. The GKS members received training from SPREAD in the month of May 2017; they learnt that the GKS fund can also be utilized for paying towards reimbursing the travel cost for NRC referral of the SAM child. Hence, it was then, that they decided to reimburse the travel cost to Gouranga’s family. A sum of Rs. 400 was reimbursed as travel cost to his father Jayanta Mali, who had loaned money for travelling to Koraput NRC for Gouranga’s treatment.



A Case Study of Ghasen Jani- MAMATA

Name : Ghasen Jani
W/O : Mangulu Jani
Village : Phondas
GP : Paikphulbeda
Block : Dasmantpur
District : Koraput

Ghasen Jani is a Mamata beneficiary of Pondas AWC. She is living with her family in this village. She has not received her entitlement under Mamata. Gashen Jani registered her name during pregnancy on 10.6.2014 .She also got 2 Tetanus injection on 16.6 & 18.7.2014 accordingly. She had attended VHND & Immunization programme in AWC regularly. Further, she has also a bank pass book in her name which was opened in the local branch of Andhra Bank, by which she fulfils all formalities to get benefit of the Mamata scheme. She has updated her pass book many times in the bank and found that she has not received the entitlement. She told that her Passbook and MCP card are with AWW for the last 2 years and she has not got any clarity from the AWWs on Mamata payment.

Annexure- 5

Grievance collected during social audit

Sl.	Scheme/Programme	Name	Address	Identity details
1	Ration Card	Sonu Paraja	Pondas	Voter Id Card, Aadhaar Card
2	Ration card	Govinda Parja	Pondas	Voter Id Card
3	Ration card	Tanka Parja	Pondas	Voter Id Card
4	Ration card	Guru Parja	Pondas	Voter Id Card
5	Ration card	Chaturubhuja Parja	Alnaguda	Voter Id Card
6	Ration card	Bhagabati Parja	Alnaguda	Voter Id Card
7	Ration card	Khiran Parja	Alnaguda	Voter Id Card
8	Ration card	Pati Parja	Alnaguda	Voter Id Card Aadhaar card
9	Ration card	Jamdhar Parja	Alnaguda	Voter Id Card
10	Ration card	Kusuma Parja	Alnaguda	Voter Id Card Aadhaar
11	Ration card	Udhaba saunta	Jhilkibeda	
12	Pension	Damodar Mali	Badlimaliguda	
13	Pension	Govinda Muduli	Badlimaliguda	
14	Pension	Damabaru Parja	Alnaguda	
15	Pension	Udhaba Gouda	Alnaguda	
16	Pension	Madhaba Dongori	Odopur	
17	Pension	Sadasiba Naudia	Machhraguda	
18	Pension	Sambari Hantal	Badamguda	
19	PHH	Padlam Badam	Machhraguda	
20	PHH	Bhanumati Gouda	Odopur	
21	Pension	Taraabati Takri	Machhraguda	
22	Pension	Subarna Khosla	Odopur	
23	Pension	Jagabandhu Gouda	Odopur	
24	Pension	Damai Gouda	Odopur	
25	Ration Card	Dambaru Gouda	Odopur	
26	Ration Card	Motigouda	Chakli	
27	Ration Card	Rashmi Bag	Baunsaguda	

28	Ration Card	Santimani KAndhapan	Odopur
29	Pension	Bhabi Rana	Pondas
30	Pension	Prabhat Rana	Pondas
31	Pension	Ramdas Jani	Pondas
32	Pension	Raghunath Kamar	Pondas
33	Pension	Samari Muduli	Pondas
34	Pension	Sadasib Naudia	Macharaguda
35	PHH	Madhaba Gouda	Tanginiguda
36	Pension	Lobo Gouda	Chakili
37	Pension	Mukunda Gouda	Chakili
38	Pension	Tulsa Kamar	Pondas
39	Ration Card	Jagannath Gouda	Pondas
40	Ration Card	Tulsha Khinibudi	Badam Guda
41	Ration Card	Sibo Kamar	Paik Phulbeda
42	Ration Card	Mukta Gouda	Odopur
43	Pension	Raghunath Hantal	Badamguda
44	Ration Card	Gurubari Hantal	Badamguda
45	AAy	Gori Galari	Tanganiguda
46	AAy	Sahadev Galari	Tanginiguda
47	Pension	Dinabandhu Gouda	Odopur
48	Pension	Janika Gouda	Jhapra padre
49	Pension	Sima Gouda	Jhapra Padar
50	Pension	Manima Hantal	Tangini Guda
51	Pension	Kamalu Gouda	Jhilibikbeda
52	Pension	Muthai Saunta	Tanginiguda
53	Pension	Mangalka Naudia	Machhraguda
54	Pension	Ratani Mudulu	Tentuliguda
55	Pension	Ramchandra Muduli	Tentuliguda
56	AAy	Kumo Saunta	Tanginiguda
57	Pensiion	Manguli Muduli	Tentuliguda
58	Ration Card	Sushila Gouda	Tanginifguda
59	Ration Card	Bhagabati Gouda	Odopur
60	Ration Card	Parati Parja	Alnaguda
61	Ration Card	Bhagabati Parja	Alnaguda
62	Ration Card	Nilendi Muduli	Pondas
63	Ration Card	Guru Gadaba	Paikphulbeda
64	Ration Card	Sanai Paraja	Tentuliguda

Annexure-5

List of officials, elected representatives participated in the Gramsabha

Name	Full Designation	Mobile No
Mrs. Hiramani Gadaba	Sarapanch, Paikphulbeda	9692010525
Mr. Makar Galari	Naib Sarapanch	
Mr. Maheswar Gadaba	Samiti Sabhya,	8658278113
Dahana Kamar	Ward Member, Mainamal	
Panabati Bag	Ward Member, Mainamal	
Jagannath Praja	Ward Member, Odopur	
Arjun Muduli	Ward Member, Alnaguda	
Netra Jani	Ward Member, Pondas	
Guru Saunta	Ward Member, Tanginiguda	
Jyostna Gadaba	Ward Member, Chakili	
Parbati Mali	Ward Member Badlimaliguda	

Annexure-6

Details of the Social Audit team

Sl.	Name	Full Designation	Mobile No
1	Ruduma Gadaaba	SS Paikphulbeda,	9938287324
2	Siba Sundar Gouda	SS Paikphulbeda,	9439345893
3	Kusha Bhatra	SS Junapani GP Dabugaan,	7077016285
4	Dinabandhu Bag	GPC Paikphulbeda, Block Dashamantapur	7653032511
5	Budu Padal	GPC, Parja Bedapadar , Block Dashamantapur	9438671186
6	Deepak Kumar Chetty	GPC, Nandigaan, Lulla Block Dashamantapur	8763054258
7	Babula Kansari	GPC Chanabad Pindapadar, Block Dashamantapur	8658160608
8	Ranjeeta Patra	GPC, Nuakot, Block Papadahandi	7008123006
9	Trupti Mayee Nayak	GPC, Semela GP , Block Papadahandi	9178198932
10	Lakshmi Nag	Volunteer, PATANG, Sambalpur	7077010149
11	Rashida Bhatra	BC, Block Papadahandi	8018658084
12	AKhaya Kumara Patra	BC, Block Dashamantapur	9438523085
13	Surendra Jhadia	Block Coordinator, Block Dashamantapur	8895707401
14	Vipul Kumar	State Monitoring Coordinator, Bhubaneswar	7681085857
15	Dibakar Choudhary	District Coordinator, Kalahandi	9439286920

