

2017

**NFSA Social Audit Report of Parajabadapada Gram Panchayat
Nandapur Block, Koraput District.
Date: 18-05-2017**



**Collective Action for Nutrition
(CAN)**

SPREAD

18th May 2017

Brief note about the Gram Panchayat: - Parajabadapda GP is situated in Nandapur Block of Koraput District. Parajabadapada is 55 km and 95 km away from the block and district headquarters respectively. In the region, people mostly work as daily wage labourer and at times in the absence of work; people migrate to other states in search of livelihood. Out of 470 HHs of the Panchayat, 1606 are STs, 106 are SCs and 101 are OBCs. The population comprises of ethnic groups of Paraja, Dora and harijan communities in the Panchayat. People depend on Padwa PHC and CHC in Nandapur for their health treatment. All weather road communication is not available for all villages. Drinking water facility is available in only one AWC. School has the tube well that is Dangbir, Parajabadapda and Rasel. Parajabadapada Panchayat has 4 AWCs (no Mini-AWC) and 3 School (High-1, Primary-2) in Panchayat for the education of children.

Why Social Audit: The National Food security Act (NFSA) which promises to ensure food and nutrition security of people in life cycle approach, was passed in the parliament in 2013. NFSA -13 has basket of entitlement for all age group person viz children, women, and adult. Every eligible individual having Primary House Hold Card (PHH) is entitled to receive 5 Kg of food grain from Targeted Public Distribution System (TPDS) and household coming under Antodaya Anna Yojna (AAY) must get 35 kg of rice every month. For children of age group 3 years to 14 years there is provision of free meal in AWCs and schools under Integrated Child Development Services (ICDS) and Mid Day Meal (MDM) scheme respectively. Similarly there is provision of maternity benefit of least Rs. 6000 as maternity entitlement. The maternity entitlement in Odisha is known as MAMATA scheme where entitled women receives Rs 5000 after meeting the conditionality's. As per section 28 under NFSA-13, People have right to undertake social audit to know the actual functioning, to maintain transparency and accountability in implementation of all schemes covering NFSA-13. The social audit of NFSA in the Panchayat was facilitated by SPREAD during **11th to 18th of May 2017** under the leadership of the Sarpanch of the Panchayat.

The social audit process facilitated by SPREAD, covered ICDS, TPDS and MAMATA scheme but MDM was not covered as schools were closed for summer vacation during social audit process. The social audit process culminated with Gramsabha at Paraja Badapada 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	Parajabadapda
Name of the Block	Nandapur
Name of the District	Koraput
Programme/Scheme Covered during Social Audit	National Food Security Act - ICDS, PDS, MAMATA
Social Audit Dates	11 th May, 2017 to 17 th May, 2017
Date of the Public Hearing (Gramsabha)	18 th May, 2017
Officials who participated in the Gramsabha	AWW's & Marketing Inspector
Elected representatives who participated in the Gramsabha	Sarpanch, Naib Sarpanch, Samiti sabhya and Ward Members
Total number Villagers participated in the Gramsabha	115

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 asked to remain present in the Gram sabha.
4. **GP profile preparation and secondary data collection:** GP profile comprising of demographic information, members of community monitoring bodies like Gaon Kalyan Samiti (GKS), Mothers Committee (MC), Jaanch Committee (JC), School Management committee (SMC) was prepared by the concern Block level team of SPREAD. Also beneficiary detail relating to infrastructure and equipment of each AWC of the GP were collected. Route map of the GP indicating AWCs and other milestone was prepared. This helped in smooth operation of social audit process. Panchayat profile is given in Annexure .

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. There are 4 main AWCs in Parjabadapada G.P. On dated 11.05.2017 the social audit team organised an entry level village meeting at Parjabadapda village in the presence of 1 Samiti Sabhya, 2 Ward members, 3 ASHA(1), AWCs on sample basis. AWC had been taken as a unit of sample and through the Lottery method 50 % of AWCS accounting to 2 AWCs in revenue villages out of 4 in the GP were selected by the PRI



members & villagers who were present during the meeting. 20% of ICDS beneficiaries were selected from each sample ICDS centre.

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. Ward Members, GKS members, SHG members were consulted about the issue regarding functioning of ICDS, PDS 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 PDS, 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 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 (write whether it is a main centre)	Place of Village Meeting	Participa nts Number	Date of Village meeting	Number of Participa nts in FGD	Date of FGD meeting	Number of Beneficiarie s Interviewed
Parjabadapada AWC	Parajabadapda	51	11.05.17	21	15.05.2017	13
Rasel AWC	Rasel	35	14.05.2017	17	14.05.2017	14

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, TPDS format was filled. SPREAD had prepared a standard verification format for each scheme.

Table-3, Beneficiaries interviewed during the Social Audit (Scheme wise)

Scheme	No of Beneficiaries	
ICDS	Pregnant Mothers:- 2 Lactating Mothers:- 4 6 month to 3 year Children: 9 3 years to 6 years Children:- 10	
Number of Mamata beneficiaries interviewed	10	
Number of PDS beneficiaries interviewed	PHH: - 19	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, 115 community members along with Block Chairperson, Samiti Member, 7 Ward Members, Gram Panchayat Extension Officer, Assistant Programme Officer, Gram Rozgar Sevak, Female Health Worker, 6 AWWs and Jogan Sahayak 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 of the NFSA social audit

Integrated Child Development Services (ICDS) Scheme:

Positive findings

Both the sample anganwadi centers had their own buildings and also were provided with functional weighing machine for children and adults.

In the Parjabadapada Panchayat, out of 4 AWCs 2 were selected as sample AWCs for social audit process. As per the table given below, the two sample AWCs cover 297 households in which total number of beneficiaries is 137 out of which 20% were interviewed personally during social audit verification. 20% (10/49) of preschool children, 11% (8/70) of Children in the age group of 6 months to 3 years, 50% (9/18) 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	Number of 6 Months to 3 Years Children		Number of Pre School 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
Parjabadapada	151	M:14 F: 16 T: 30	M:02 F: 02 T:04	M:11 F:13 T:24	M:3 F: 2 T: 5	3	2	3	2	60	13
Rasel	146	M:18 F :22 T: 40	M:2 F: 2 T: 4	M:13 F: 12 T: 25	M:3 F: 2 T: 5	5	2	7	3	77	14
Total	297	70	8	49	10	8	4	10	5	137	27

Infrastructure and Equipments:

Table 5: Infrastructure and Equipments (write yes/no)

Name of AWC	Own Building	Separate Kitchen Shed	Boundary Wall	Toilet	Weighing Machine for Children	Weighing Machine for Adult	Hygiene Kit	Teaching Learning material
Parjabadapada	Yes	No	No	No	Yes	Yes	No	Yes
Rasel	Yes	No	No	No	Yes	Yes	Yes	Yes

Both the AWCs had their own building along with this teaching and learning materials were also available for the children during preschool hours and are equipped with functional weighing machines for children and women, yet both the AWCs did not have functional toilets and separate kitchen sheds.

Detail Findings of the Social Audit:

1. **Staffing:** 2 sample AWCs have AWWs & AWHs available as per provision.

- a. **Irregularity of AWW:** When the social audit team asked in the FGD to the participants (21), they said only 1 AWW is not coming regularly for Parajabadapada, even she is not opening to the centre and not visited home.

2. **Supplementary Nutrition:-**

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 %)
Parajabadapada	82	8	8	0	8
Rasel	0	0	0	0	0

a. **Hot Cooked Meal (Table 6):**

It came out from the social audit process that 82% of the respondents were satisfied with the quantity of hot cooked meal provided in the Parajabadapada AWC whereas none of the respondents were satisfied with the quantity of HCM provided at Rasel AWC. Relating to the quality of the HCM provided, only 8% of respondents from Parajabadapada were satisfied where as none of the respondents from Rasel were satisfied with the quality of the HCM provided. Pertaining to the menu, only 8% of the respondents from Parajabadapada said that the menu is followed as provided, where as none of the respondents confirm to the following of the stipulated menu. All of the respondents mentioned that, morning snack is not provided regularly at both the AWCs. Only 8% of the respondents from Parajabadapada said that preschool activities are carried out in the centre where has none of the respondents from Rasel AWC agreed on the same.

b. **Take home Ration (Table -7):** In Parajabadapada AWC and Rasel AWC none of the beneficiaries got even one egg out of 8 eggs as mandated for THR. In case of chhatuas as mandated only 38% of beneficiaries said to have been getting 2 packets of chatua per month, whereas 58% of the beneficiaries got 2 packets of chatua per month. Janaki khara wife of Sidesh Khara of Peda Jolaput said that her daughter Sridevi Khara, a THR beneficiary but she is not getting any eggs under this scheme and many like her were facing the same which was found during FGD, door to door visit and testimony collection.

Table 7: 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 %)
Parajabadapada	38	0	0
Rasel	58	0	0

3. Health services

- a. **Weighing of Children and their nutrition status:** According to respondents (mother of the children) only 8% of the children in Parajabadapada and 25% of the children in Rasel AWC were weighed thrice in last three months. In Rasel AWC 58% of the mothers were unaware about the nutritional zone of their children whereas only 17% of the mothers said to have been informed about their child's weight.
- b. **Immunization:** It came out from the social audit that in case of Rasel, 83% of the children are fully immunized whereas in case of Parajabadapada, only 54% could confirmed regarding their children's' complete immunization.

Table 8- Health Services:

AWC	Children weight measured thrice in last 3 months (%)	Weight of the children shared with mother (%)	MUAC measurement done for the children in last 3 months (%)	Mother unaware of the color zone of the child (%)	Full Immunization of the children (%)
Parajabadapada	8	54	31	38	54
Rasel	25	17	17	58	83

4. **Pre-school education (Table-6):** It came out from the social audit process that the 2 sample AWCs remain open on all working days. Both the AWCs have Teaching and Learning materials, which was given by a local non-governmental organization. But it was also reported that dresses were not given to the children and they still wear the damaged ones which was also verified by Rasel AWW. For the Rasel centre it is going good but the situation at Parajabadapda AWC gives an entirely different picture, as the Govt has not appointed any AWW at the centre pertaining to which a local NGO has engaged one teacher to run the centre.
5. **Maintenance of Registers:** During physical verification of AWCs at Parajabadapda and Rasel, it was observed that most of the registers are not maintained.
6. **Monitoring and Supervision:** ASHA, AWW, ANM and doctors always visited here. ASHA is going regularly to the AWCs.
7. **Mother and child death records:** In all the AWCs, the AWW have timely maintained mother and child death record register. During interview of AWW it was found that only 1 child death from Parajabadapada was recorded since last one year.
8. **Fund flow:** When the social audit team interviewed the 2 sample AWWs, 2 of them said that the fund flow for purchasing food items is never provided on time except rice.
9. **Challenges faced by AWW in running AWCs:** During interview of all 2 AWW they said that following are the challenged faced for running AWC.
 - In Parajabadapda and Rasel AWC worker faced difficulty to provide HCM to Pre-school children.

<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>
<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>
<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>

<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>
<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>
<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>	<p>2020-2021</p> <p>2021-2022</p> <p>2022-2023</p>

MAMATA- Maternity Benefit Programme

Table-9, Mamata Details

Basic Information-Mamata	
Number of MAMATA beneficiary interviewed	11
Number of women eligible for MAMATA but not received any instalment	1

Detail Findings of the Social Audit:

1. **MCP card availability and irregular fill up:** Out of 11 beneficiaries, 9 have said that no monitoring is done by using MCP cards as verified during door to door data collection and FGD and all of the beneficiaries had the MCP card with them.
2. **Banking:** The beneficiaries are facing problem to open bank accounts due to distance, where they had to travel 25 kilometres in order to reach the bank.

Table 10: Case of being deprived of getting full entitlement

Raila Pangi, w/o-Subesh Pangi belongs to Satadiput village of Parajabadapda G.P. After being registered and fulfilling all the conditionalities under the scheme, She has got Rs.2000/- till date. Now her son is 5 months old yet she is deprived of getting the full entitlement.

3. **Committee meetings and Grievance:** 25 participants of Parajabadapada, Satadiput, Raginiguda, Pedajolaput, Doragodiput, Tatiput, Boiout and Pradaniput villages said that they are not aware about the Jaanch and Matru committees as the committees are dormant.

Gram Sabha Resolution of NFSA Social Audit on Mamata

କ୍ର. ସଂଖ୍ୟା	ପ୍ରଶ୍ନ	ଉତ୍ତର	ଦାୟିତ୍ଵ	ଅନ୍ୟାନ୍ୟ	
୧	କେଉଁ କେଉଁ ଗ୍ରାମବାସୀଙ୍କୁ ଉପଯୁକ୍ତ ସେବା ମିଳୁନାହିଁ ତାହା କଣ? ତାହା କିପରି ସମାଧାନ କରାଯିବ?	କେଉଁ କେଉଁ ଗ୍ରାମବାସୀଙ୍କୁ ଉପଯୁକ୍ତ ସେବା ମିଳୁନାହିଁ ତାହା କଣ? ତାହା କିପରି ସମାଧାନ କରାଯିବ?	ଦାୟିତ୍ଵ	ସମାଧାନ	ଅନ୍ୟାନ୍ୟ
୨	କେଉଁ କେଉଁ ଗ୍ରାମବାସୀଙ୍କୁ ଉପଯୁକ୍ତ ସେବା ମିଳୁନାହିଁ ତାହା କଣ? ତାହା କିପରି ସମାଧାନ କରାଯିବ?	କେଉଁ କେଉଁ ଗ୍ରାମବାସୀଙ୍କୁ ଉପଯୁକ୍ତ ସେବା ମିଳୁନାହିଁ ତାହା କଣ? ତାହା କିପରି ସମାଧାନ କରାଯିବ?	ଦାୟିତ୍ଵ	ସମାଧାନ	ଅନ୍ୟାନ୍ୟ
୩	କେଉଁ କେଉଁ ଗ୍ରାମବାସୀଙ୍କୁ ଉପଯୁକ୍ତ ସେବା ମିଳୁନାହିଁ ତାହା କଣ? ତାହା କିପରି ସମାଧାନ କରାଯିବ?	କେଉଁ କେଉଁ ଗ୍ରାମବାସୀଙ୍କୁ ଉପଯୁକ୍ତ ସେବା ମିଳୁନାହିଁ ତାହା କଣ? ତାହା କିପରି ସମାଧାନ କରାଯିବ?	ଦାୟିତ୍ଵ	ସମାଧାନ	ଅନ୍ୟାନ୍ୟ

Targeted Public Distribution System

Positive Findings

During interview all the all the rights holders said that they have received the ration in full quota in the last month and the quality of food grain provided in ration is good.

Table-10, Status of TPDS in Parajabadapada

Number of HHs having card NFSA	PHH	403
	AAY	67
	Total	470
Total allotment of food grains under TPDS in quintals (Rice+ wheat)		85 Quintals of rice +10 Quintals of wheat.
Rice during allotted during last month (previous month of the audit) - for PHH		
Rice during allotted during last month (previous month of the audit) - for AAY		
Wheat during allotted during last month (previous month of the audit) - for PHH		
Number of Household verified during social audit		19
PHH verified during social audit		19
AAY HHs verified during social audit		1
No Card HHs verified during social audit		1
Total Individuals enlisted under TPDS from verified household - PHH		1
Actual number of family members of PHH from verified households		76
Exclusion Error in regard to AAY identified during the audit period	Old couple no social assistance	0
	Single woman headed HHs	0
	Widow headed HHs	0
	Disable headed HHs	0
	Total	
Eligible for AAY but included under PHH from surveyed Households		2
Eligible but left out households (1 Testimony) and FGD 6		(Testimony)=1+6,FGD Total=7
Double cards issued to number of families		0
Number of surveyed household Satisfied with quality		All HHs
Number of surveyed household Satisfied with weight		50 HHs said Yes and 8 HHs unclear
Regular food grain distribution at FPS		All 53 HHs said yes but date of distribution is varied from month to month, FGD note.

Findings of TPDS in the Gram Panchayat:

1. **Coverage:** Out of total households 471, 403 households have PHH cards and 67 households have AAY cards were covered under TPDS in Parjabadapada G.P. In these households 470 individuals were included but still eligible were left out to be covered under NFSA. During our verification we have met 21 HHs out of which 52 have got PHH and one family has covered under AAY but rest of the 07 HHs though eligible but not covered yet.
2. **Exclusion and Inclusion errors**
 - a. **AAY:** During door to door verification, 2 households from Purnajolaput and Pedajolaput village are found to be eligible to get AAY but are enrolled under PHH. Also during FGD meeting at Purnajolaput all the 5 beneficiaries said that 1 family

who is eligible to include under AAY is left out. Similarly at Pedajolaput village FGD meeting all 15 participants said that 1 female headed household had been excluded from AAY under TPDS.

- b. **PHH:** During verification, it was found that 7 households from Pedajolaput & Tatiput village who were eligible to get PHH remain to be enrolled.

Table 11: 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
21	84	75	10.7%

- 3. Irregularity:** It was found that all TPDS beneficiaries said that they are getting their correct entitlement regularly. Also in FGD at Ranginiguda, Sanyasiput, Tatiput, Chhatodiput, Parjabadapada & Pradhaniput participants said that they are not getting the full quota of food grain under NFSA.
- 4. Quantity and Quality of Food grains:** During FGD in 7 villages, 98 TPDS beneficiaries said that the food grain quality was good. It was found that out 93 beneficiaries, 47 said that the quantity is good and is given in correct weight. During FPS verification it was found that electronic weighing machine was not used.
- 5. Amount paid for food grain:** In all 7 FGD and 7 village meetings and 40 HHs door to door verification people said that they pay only pay the exact amount to FPS dealer. The villagers said that the dealers also did not provide other things in return of extra money.
- 6. Transparency and accountability:** During verification it was observed that no information pertaining to transparency and accountability of FPS Shop like no. of beneficiaries List, Entitlement, Daily Stock, Help Line Number, Food grain Distribution date, opening and closing time of FPS etc were displayed on the information board.

Table- 13, Display of Transparency Board

List of all Ration Cards attached to the shop	Entitlement of essential commodities	Retail issue price of each of the essential commodities	Timing of opening and closing of the Fair Price Shop	Stocks of each of the essential commodities received during the month on daily basis	Opening and closing stock of each of the essential commodities on daily basis	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

<p>୧. ଦିନାଳ ପାଳି ସ୍ଥଳ- ଟିକାପଲ ଗାଳି ୩. ଚନ୍ଦ୍ରମା ଖେମୁଣ୍ଡ ସିଦା - ଚୁଟି ଶାଘ ପାମ- ଚଉତି ସ୍ତବ.</p> <p>୧. ବୈଶାଖ୍ୟା ଖରା. ୨. କଳର ଖେମୁଣ୍ଡ, ୩. ପଞ୍ଚମ ଖେମୁଣ୍ଡ ୪. ଉପର ଚୋରା, ୫. ମଝି ଖରା ୬. ଉଲିଷ୍ଟ ଖରା ୭. ସମର ଖେମୁଣ୍ଡ ପାମ- ଦେମା ଖରା.</p> <p>୧. ସିଦାପା ପାଳି- ସ୍ତବପ୍ରସ୍ତୁତ ୧. ଚନ୍ଦ୍ରମା ଗାଳି- ପ୍ରମାଦପ୍ରସ୍ତ ୧. ମାଳତୀ କଳରାମଧର - ଚାନ୍ଦିପ୍ରସ୍ତ ୧. ଗଜୋଦା ଖରା - ଦେବପ୍ରସ୍ତ ୧. ପୁଣ୍ଡିନା ଖେମୁଣ୍ଡ ଓ ଗାଳି ସୁନା ପାମ- ପୁନାଚରାପ୍ରସ୍ତ. ୧. ଉଷ୍ଣ ପାଳି- ଉଲିଷ୍ଟପ୍ରସ୍ତ.</p>			
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	<p>୧. ମଝି ଖରା ପାମ- ଉପ- ଚଉତି, ଦନୀୟ କାମାଧର ଦେମା ଖରାପ୍ରସ୍ତ ଉପମ ନଦର ଉପମ ଦାମର ଉପ ହେରାପ୍ରସ୍ତ</p>				
୩	<p>ପ୍ରଚ୍ଛଦ୍ଧ ମାଳା ସ୍ତବ ଦେବତାଙ୍କ ଅଭୟ କାଳୀ ମାଳା ଗାଳି ଦେବୀ ଅଭୟ କଳି ଦାସପୁ ଅଭୟକର କାଳୀ ଦିଅରାଧ୍ୟାୟ</p>	<p>ପ୍ରଭା ଖେମୁଣ୍ଡ ସିଦା- ଚଉତି ଖେମୁଣ୍ଡ ପାମ- ଚୋରାପ୍ରସ୍ତ କାଳୀ ଓ. (୧୫୩୨୦୧୩୩) କୁଟୁଳି ଉପସିଦ୍ଧା ସ୍ତବ- ବକ୍ତି ପାମ- ପୁନାଚରାପ୍ରସ୍ତ କାଳୀ ଓ. (୧୩୩୦୧୩୩୩)</p>	<p>ଉପକ୍ରମ ଉପକ୍ରମ ଦେମା ସ୍ତବପ୍ରସ୍ତ</p>	<p>ସତ୍ୟପାଠ</p>	<p>କାଳୀ ଦିଅରାଧ୍ୟାୟ ଅଭୟକର ଉପସିଦ୍ଧା ଉପମ ନଦର ଉପମ ଦେମା ଖରାପ୍ରସ୍ତ ଦେମା ଖରାପ୍ରସ୍ତ (୧୫୩୨୦୧୩୩୩)</p>
୪	<p>ଶୂନ୍ୟ ଦେବତା ଉଲିଷ୍ଟପ୍ରସ୍ତ</p>	<p>ବି ପ୍ରାମାଣୀ କଳରାମଧର ସ୍ତବ- ବଳପାମ କଳରାମଧର ପାମ- ଚାନ୍ଦିପ୍ରସ୍ତ. ପଦ୍ମିନୀର ସମସ୍ତାଧ୍ୟାୟ ୧୫ ପଦ. କିନ୍ତୁ ୧୫ କଳରାମ ମାଧବ ବିଦ୍ୟାଧାରମଧ୍ୟ, ଓ ଗୋଟି ପଦ୍ମିନୀରୁ ଦେଖିବା. ୧୩-୦୪-୧୯୯୯ ମି. ୧୯ ନିର୍ଦ୍ଦେଶ ଦାଖଲକରା କରାଯାଏ</p>	<p>ଉପକ୍ରମ ଉପକ୍ରମ ଦେମା ଉପକ୍ରମ</p>	<p>ସତ୍ୟପାଠ ଦେମା ଉପକ୍ରମ ସତ୍ୟପାଠ</p>	<p>ଶୂନ୍ୟ ଦେବତା ଉପସିଦ୍ଧା ଉପମ ନଦର ଉପମ ଦେମା ଖରାପ୍ରସ୍ତ ଉଲିଷ୍ଟପ୍ରସ୍ତ</p>

		<p>ଯୋଗ୍ୟ ଶିକ୍ଷିତ ଓ ସ୍ୱାଧୀନଚର୍ଯ୍ୟ କେଶୀ ଓଡ଼ିଆ ପରିଚ୍ଛଳକ ପୁରୀ ଗୋଷ୍ଠୀ କଣ୍ଠେ ପଢ଼ିଲେ ଏ ସମ୍ପ୍ରଦାୟ: ଉତ୍ତରାଦି.</p>			
୪	ବାକ୍ସିତ ସଂଗ୍ରହ	<p>ଦେଶୀ ଶୂନ୍ୟ ଶିକ୍ଷା - ଶିକ୍ଷା ପ୍ରାୟ - ଗୋପାଳପୁର ଉତ୍ତରାଦି ଏହି ଗ୍ରନ୍ଥ ଉତ୍ତରାଦିରୁ ଉତ୍ତରାଦି ମାନେ ସଂଗ୍ରହ କରି କରାଯାଇ.</p>	<p>ବାକ୍ସିତ ସଂଗ୍ରହ ପ୍ରମୁଖ ଉତ୍ତରାଦି</p>	<p>ଦାନକ ମଧ୍ୟରେ</p>	<p>• ଗୋଟିଏ ଉତ୍ତରାଦିର ନିରାକାର ଉତ୍ତରାଦି ଗୋଟିଏ ଉତ୍ତରାଦି ଗୋଟିଏ ଉତ୍ତରାଦିର ଅଟେ.</p>
୫	କେଶୀ ଶିକ୍ଷା ମାଧ୍ୟମିକ ଶିକ୍ଷା ସ୍ତରର ଉତ୍ତରାଦି କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ	<p>ପଢ଼ା ମହାକୁ ଉତ୍ତରାଦି କାର୍ଯ୍ୟ ପ୍ରକାଶ କରି କରା କରି ଉତ୍ତରାଦି.</p>	<p>ବାକ୍ସିତ ସଂଗ୍ରହକାରୀ</p>	<p>ସଂଗ୍ରହ</p>	<p>• ଗୋଟିଏ ଉତ୍ତରାଦି ଗୋଟିଏ ଉତ୍ତରାଦି ଗୋଟିଏ ଉତ୍ତରାଦି ଗୋଟିଏ ଉତ୍ତରାଦି ଗୋଟିଏ ଉତ୍ତରାଦି</p>
୬	କେଶୀ ଉତ୍ତରାଦି ସଂଗ୍ରହକାରୀ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ	<p>କେଶୀ ଉତ୍ତରାଦି ସଂଗ୍ରହ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ</p>	<p>କେଶୀ ଉତ୍ତରାଦି କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ</p>	<p>କେଶୀ</p>	<p>• କେଶୀ ଉତ୍ତରାଦି କେଶୀ ଉତ୍ତରାଦି କେଶୀ ଉତ୍ତରାଦି କେଶୀ ଉତ୍ତରାଦି</p>

୧	<p>କେଶୀ ଉତ୍ତରାଦି କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ</p>	<p>କେଶୀ ଉତ୍ତରାଦି କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ</p>	<p>କେଶୀ ଉତ୍ତରାଦି କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ</p>	<p>କେଶୀ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ</p>	<p>କେଶୀ ଉତ୍ତରାଦି କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ</p>
୨	<p>କେଶୀ ଉତ୍ତରାଦି କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ</p>	<p>କେଶୀ ଉତ୍ତରାଦି କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ</p>	<p>କେଶୀ ଉତ୍ତରାଦି କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ</p>	<p>କେଶୀ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ</p>	<p>କେଶୀ ଉତ୍ତରାଦି କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ କାର୍ଯ୍ୟ ପରିଚ୍ଛଳକ</p>

<p>କୈାଠି ପ୍ରଧାନ ଉପାଧ୍ୟକ୍ଷଙ୍କ ଉପ କୈାଠି କାର୍ଯ୍ୟାଳୟ କାର୍ଯ୍ୟାଳୟରେ .</p>	<p>କୈାଠି ପ୍ରଧାନ ଉପାଧ୍ୟକ୍ଷଙ୍କ ଉପାଧ୍ୟକ୍ଷଙ୍କ ଉପ କୈାଠି କାର୍ଯ୍ୟାଳୟ କାର୍ଯ୍ୟାଳୟରେ . କୈାଠି କାର୍ଯ୍ୟାଳୟ କାର୍ଯ୍ୟାଳୟରେ . କୈାଠି କାର୍ଯ୍ୟାଳୟ କାର୍ଯ୍ୟାଳୟରେ . କୈାଠି କାର୍ଯ୍ୟାଳୟ କାର୍ଯ୍ୟାଳୟରେ . କୈାଠି କାର୍ଯ୍ୟାଳୟ କାର୍ଯ୍ୟାଳୟରେ . କୈାଠି କାର୍ଯ୍ୟାଳୟ କାର୍ଯ୍ୟାଳୟରେ .</p>	<p>କୈାଠି କାର୍ଯ୍ୟାଳୟ କାର୍ଯ୍ୟାଳୟରେ .</p>	<p>କୈାଠି କାର୍ଯ୍ୟାଳୟ କାର୍ଯ୍ୟାଳୟରେ .</p>	<p>କୈାଠି କାର୍ଯ୍ୟାଳୟ କାର୍ଯ୍ୟାଳୟରେ .</p>
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Annexure-1

Gram Panchayat Details-

Number of Revenue Villages in the Panchayat	4
Number of Hamlet Villages in the Panchayat	16
Number of Wards in the Panchayat	11
Total number of Tag Villages (as per CDPO office data)	16
Household Details of the Panchayat	SC:- 29 ST:-426 Others:-17 Total:- 471
Total Population of the Gram Panchayat	SC:-106 ST:-1606 Others:-101 Total:-1813
Total number of Anganwadi Centres in the Panchayat	Anganwadi Centers:4 Total:04
Total number of Schools in the Panchayat	Primary:-2 High School:-1
Total number of GKS in Panchayat	4
Total number of ration card holders in the Panchayat (Qs 4 From FPS verification format)	PHH:-403 AAY:-67 Total:-470
Distance of the Gram Panchayat from block head quarter	55 k.m.

Annexure –2

Testimonies

Sl.	Name	Village	Identity details	Issue on which testimony has been given
Scheme – ICDS				
1	Bhanu Pangi	Ranginiguda	D/o- Bhogu Pangi	Not getting hot cooked meal in pre-school
2	Radha Khara	Satadiput		Not getting hot cooked meal in pre-school
3	Archita khemundu	Doragodiput		Not getting egg and chatua
4	Sreedevi Khara	Pedajalaput		Not getting eggs and chatua.
5	Champa Pangi	Sanyasiput		Not getting eggs and chatua.
6	Lipika Sisa	Boiput		Not getting eggs and chhatua.
7	Sanjana Khara	Boiput		
Scheme – PDS				
1	Gora Sisa	Boiput	Rasid No-20112010176	1 Person Left out For PHH
2	Lakima Khemundu	Pedajolaput	Rasid No-20112014301	Left out for Ration Card
3	Kantu Khemundu	Pedajolaput	Rasid No-20112010236	3 persons left out for PHH
4	Padma Khara	Parjabadapada	No Card	1 Person Widow woman Left out for AAY

5	Daimati Khilla	Pedajolaput	No card	Total of three members
Scheme – MAMATA				
1	Sushila Badanayak	Tatiput		MCP card, she does not have, it is in AWW.
2	Raila Pangi	Satadiput	Acc_no_35940855254	She has got Rs 2000/- but not getting 3000/- of Mamata.

Annexure- 3

Case study

Left out from Hot Cooked Meal: Case study of Bhogu Pangi

Name: Bhogu Pangi

Village: Raginiguda

G.P: Parajabadapada

Block: Nandapur

District: Koraput

Bhogu Pangi of Raginiguda village resides with his daughters and wife. He is landless and works as a daily wage labourer to earn a livelihood. He has 3 children one is enrolled in Parajabada AWC, one of his daughter named Bhanu Pangi is a beneficiary of pre-school. But she is not getting any privileges from the government.



Social audit team had met Bhogu Pangi along with his daughter Bhanu at his home in the evening period during door to door verification of ICDS beneficiaries. Bhogu said that his home is situated in the fag-end of the village so AWW never calls his daughter Bhanu to join others at pre-school. Hence, she is deprived of getting her entitlement and also reported that Bhanu has not been eating hot cooked meal since last 5 months at centres and remained excluded from getting the entitlement. On providing grievance, Bhogu said that he is unaware of the process of registering his grievance and do not know about the Mother and Jaanch Committee.

Annexure- 4

List of officials, elected representatives participated in the Gram Sabha

Name	Full Designation	Mobile No
Pana Khilla	Ward Member	
Suba Hantal	Ward Member	9438016747
Madhu Pangi	Ward Member	
Debati Dora	Ward Member	
Minati Pangi	Ward Member	8895883816
Nakul Kandra	Ward Member	991403463
Dhanei Pangi	Ward Member	
Pratima Ginjia	Ward Member	
Dasoda Badanayak	Ward Member	9438786163
Bhagirathi Nayakam	Sarpancha	9439141669
Indrama Pangi	Naib Sarpanch	8895846653
Arya Hantal	Samiti sabhya	
Sanai Gujel	AWW	
Laxmikanta Acharaya	AWW	9439113645
Laxmi Nayakam	AWW,	8895126003
Kanaka Badanayak	AWW,	9438825762

Annexure - 5

Details of the Social Audit team

Sl.	Name	Designation	Mobile no
1	Mangaraj Pujari	Samikshy sathi	8637277441
2	Pramila Khemundu	Samikshy sathi	9438719586
3	Manjula Sisa	Gp Coordinator	7656968212
4	Dhaneswar Khara	B C Coordinator	7656017039
5	Parikhit Behera	B C Coordinator	9438742021
6	Raghunatha Mattam	GP Coordinator	8895525740
7	Guru Munderi	GP Coordinator	9438481564
8	Kamalochan Pangi	GP Coordinator	8763768766
9	Rukmani Khara	GP Coordinator	9439351378
10	Ramesh Sahu	GP Coordinator	9938332778
11	Snigdha suneli Nag	GP Coordinator	9556085092
12	Sunita sasmal	GP Coordinator	7381674861
13	Deba Majhi	GP Coordinator	7978596353
14	Dambaru Majhi	GP Coordinator	9668227782
15	Ajoya Khosla	Project Coordinator	9439459936
16	Ramababu Khemundu	GP Coordinator	9438784069
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