

2017

NFSA Social Audit Report of Podaguda Gram Panchayat



Collective Action for Nutrition

SPREAD

7/7/2017

1. Brief note about the Gram Panchayat:

Podaguda GP is situated in Koksara block which GP is 14 km distance from Block headquarters. It is situated in a remote area. Podaguda GP is consisting of 3 revenue village with 4 hamlet villages. The village road is pichu road but some where some branch road is in damage condition. There is a primary health centre at Gotomunda which is 3 km distance from Podaguda. Sometimes villagers prefer Gotomunda Health centres for improved facilities. There are also 7 nos of School in Podaguda GP.1 no of High School, 3 nos of primary schools and 3 no of upper primary schools situated in Podaguda. People depend upon local market at Behera where they buy vegetables and grocery items weekly. Drinking water problem is a major problem in this area. Govt had installed tube wells but maximum time they need to repair. Main livelihood option in this area is cultivation and wage labour.

2. 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 **1st to 7th of July 2017** under the leadership of the Sarpanch of the Panchayat. The social audit process facilitated by SPREAD covered ICDS, TPDS and Mamata. The social audit process culminated with Gram Sabha at Podaguda on 7th July 2017 with participation of community members from the Gram Panchayat, Panchayat Raj Institution (PRI) members and officials.

Table 1: Brief about Social Audit

Name of the Gram Panchayat	Podaguda
Name of the Block	Koksara
Name of the District	Kalahandi
Programme/Scheme Covered during Social Audit	National Food Security Act ICDS, PDS, Mamata
Social Audit Dates	01.07.2017 to 07.07.2017
Date of the Public Hearing (Gram Sabha)	07.07.2017
Officials who participated in the Gram Sabha	CDPO, Supervisor
Elected representatives who participated in the Gram Sabha	Sarpanch, Ward members
Total number Villagers participated in the Gram Sabha	201

2.1. Process followed for social audit

- 2.1.1. 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.
- 2.1.2. 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.
- 2.1.3. 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.
- 2.1.4. 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 – 1.

2.2. Methodology followed during social audit verification process:

- 2.2.1. Sampling of AWCs:** In Podaguda Gram Panchayat with consultation of Sarpanch and Ward members, all 7 AWCs were considered for social audit verification i.e. coverage under social audit was universal.

- 2.2.2. 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.

2.2.3. 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

Sample AWC Name	Place of Village Meeting	Participants Number	Date of Village meeting	Number of Participants in FGD	Date of FGD meeting
Karlapada	Karlapada AWC	08	05.07.2017	07	04.07.2017
Kulerguda	Kulerguda Middle Point	45	02.07.2017	20	03.07.2017
Mangalpur	No village meeting			23	05.07.2017
Negiguda	Negiguda Middle Point	49	06.07.2017	14	04.07.2017
Podaguda	Podaguda AWC	43	03.07.2017	12	03.07.2017
Rajibnagar	Rajibnagar Middle Point	35	02.07.2017	15	04.07.2017
Sinapada	Sinapada AWC	38	03.07.2017	15	02.07.2017
Total		165		106	

2.2.4. 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. Testimony collected during social audit has been tabulated in annexure-2.

2.2.5. 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)

ICDS	Pregnant Mothers:- 13 Lactating Mothers:- 15 6 month to 3 year Children:- 56 3 years to 6 years Children:- 57
Number of Mamata beneficiaries interviewed	15
Number of PDS beneficiaries interviewed	PHH: - 112 AAY: - 24

2.2.6. 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.

2.2.7. 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 Gramsabha. 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.

2.2.8. Gram Sabha: The Gram Sabha was held on 7th July 2017 where findings of social audit process were shared. In the Gram Sabha, 201 community members along with CDPO, Supervisor Chairperson, Ward Members, and AWWs participated. The Gram Sabha was chaired by the Sarpanch. Issue wise report supported by testimonies was presented in the Gram Sabha. Service providers were given opportunity to express their opinion and Sarpanch was requested to suggest the solution which was adopted as resolution of Gram Sabha with consent of people of GPs. The social audit team members had set up a kiosk near the Gram Sabha venue where the team members note down the grievances 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 5. The grievances were later on verified and handed over to the concern officials.



3. Findings

3.1. Integrated Child Development Services (ICDS) Scheme:

Positive findings

In all 7 sample AWCs the Anganwadi workers and Anganwadi helpers are in place as per norm. All AWCs have their own building. Most of the required registers are maintained by the Anganwadi workers.

In the Podaguda Panchayat, all 7 AWCs were selected as sample AWCs for social audit process. As per the table given below, the five AWCs covered 700 individuals in total of which 20% (141) were interviewed personally during social audit verification. 19.65% (57/290) of preschool children, 19.85% (56/282) of Children in the age group of 6 months to 3 years, 22% (28/128) pregnant and lactating women beneficiaries was the sample size for individual interview during social audit verification process.

Table-4, Sample AWC detail

AWC Name	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	Sample	Total	Sample	Total	Sample	Total	Sample	Total	Sample
Karlapada	M:13 F:20 T:33	M:3 F:54 T:7	M:17 F:21 T:38	M:3 F:4 T:7	4	1	6	2	81	17
Kulerguda	M: 22 F: 27 T:49	M:4 F:4 T:8	M:21 F:20 T:41	M:4 F:4 T:8	15	3	8	2	113	21
Mangalpur	M:16 F:10 T:26	M:3 F:2 T:5	M:10 F:14 T:24	M:2 F:3 T:5	6	1	8	2	64	13
Negiguda	M:34 F:28 T:62	M:7 F:6 T:13	M:38 F:36 T:74	M:8 F:7 T:15	6	1	17	3	159	32
Podaguda	M:21 F:19 T:40	M:4 F:4 T:8	M:19 F:21 T:40	M:4 F:4 T:8	14	3	8	2	102	21
Rajibnagar	M:24 F:21 T:45	M:5 F:4 T:9	M:20 F:30 T:50	M:4 F:6 T:10	14	3	8	2	117	24
Sinapada	M:14 F:13 T:27	M:03 F:03 T:06	M:06 F:17 T:23	M:11 F:03 T:4	6	1	8	2	64	13
Total	282	56	290	57	65	13	63	15	700	141

3.1.1. Infrastructure and Equipments: - Among the 7 AWCs, all have their own buildings and 5 of them have separate kitchen sheds. None of the AWCs has boundary walls and only Mangalpur and Rajibnagar AWCs have toilet. In case of availability of equipments, weighing machine for children is not available in Rajibnagar AWC whereas and weighing machine for adult is available on only 3 AWCs. Except Negiguda AWC, Teaching and learning material was available on other AWC.

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 and Learning Material
Karlapada	Yes	No	No	No	Yes	No	Yes	Yes
Kulerguda	Yes	Yes	No	No	Yes	No	Yes	Yes
Mangalpur	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
Negiguda	Yes	No	No	No	Yes	Yes	Yes	No
Podaguda	Yes	Yes	No	No	Yes	Yes	Yes	Yes
Rajibnagar	Yes	Yes	No	Yes	No	No	Yes	Yes
Sinapada	Yes	Yes	No	No	Yes	No	Yes	Yes

3.1.2. Staffing and Regularity

3.1.2.1. Staffing: AWCs have AWWs and AWH in place. Also all AWWs reside in the same village where AWCs are situated. Average age of AWWs posted on the seven AWCs was 43 and highest educational qualification was high school pass.

3.1.2.2. Regularity: Respondents informed that Kulerguda, Negiguda, Podaguda and Sinapada Chahaka, AWCs open regularly and AWWs comes almost every day to the AWC however Mangalpur and Rajibnagar AWCs are irregular in functioning throughout week also frequency of AWW coming to the centre is fewer. Mostly AWHs taking care of for running centres and cooking hot cooked meal at the centre as they are from the same villages. AWW of Mangalpur rarely comes to the centre as informed by the community members.

3.1.3. Supplementary Nutrition Programme:

3.1.3.1. Hot cooked Meal: It came out from the social audit process that 100% respondents were satisfied with the quantity and quality of hot cooked meal provided at Karlapada and Sinapada AWCs both the centres also found to be following standard Menu for HCM on most of the days. Only around 20% of the respondents said morning snacks being distributed at Karlapada and Kulerpada AWCs. 100% of the women interviewed in case of Sinapada AWC said that morning snacks being provided in the Center every day.

Table-6, Status of hot cooked meal and Pre-school (respondent %)

Name of the AWC	Adequate Quantity of Hot Cooked Meal	Satisfied with Quality of Hot cooked Meal	Menu Being followed every day	Morning Snacks provided every day	Pre-School Activities done every day
Karlapada	100	100	80	20	100
Kulerguda	42	42	58	21	18
Mangalpur	60	40	60	60	17
Negiguda	85	78	78	40	20
Podaguda	74	60	40	88	25
Rajibnagar	30	20	30	60	0
Sinapada	100	100	100	100	100

Pre-school activities were being carried out on all working days in Karlapada and Sinapada AWCs whereas it is said to be very infrequent in case of Rajibnagar AWC.

3.1.3.2. Take Home Ration:

100% of the respondents said that they receive 2 packets on chhatua in the previous month of social audit in 3 AWCs (Negiguda, Podaguda & Rajibnagar), the distribution of chhatua found to

Name of the AWCs	Received 2 packet chhatua in last month	Received 8 eggs in last month	Average egg per beneficiary distributed in last month
Karlapada	11	100	8
Kulerguda	23	100	8
Mangalpur	87	66	6
Negiguda	100	100	8
Podaguda	100	100	8
Rajibnagar	100	7	1.14
Sinapada	90	Information Not available	Information Not available

be satisfactory in Mangalpur and Sinapada centres as well. However most of the respondents didn't get 2 packets of chhatua in Karlapada and kulerguda AWC. Respondents from 4 AWCs (Karlapada, Kulerguda, Negiguda and Podaguda) said that they received 8 eggs in last month; only in case of Rajibnagar very few beneficiaries in the AWC got 8 eggs last month.

3.1.4. Health services:

3.1.4.1. **Referral service:** The mothers from Podaguda Panchayat told that AWW referred to PHC for better health improvement.

3.1.5. **Maintenance of Registers:** It was observed during visit to the AWCs that all AWCs found to be maintaining THR, Pre-school, Household, Immunization, Pregnant and Lactating register, Home visit register, weighing register, THR stock register. Growth monitoring register was not maintained at Karlapada and Mangalpur AWCs.

3.1.6. **Monitoring and Supervision:** When asked about monitoring and supervision, the Anganwadi workers shared that CDPO visited Podaguda, Karlapada and Kulerguda AWCs at least once in last three months whereas Supervisor visited Mangalpur, Rajibnagar and Sinapada AWCs at least once in last three months. ANM has visited all 7 sample AWCs at least once in last three months

3.1.7. **Maternal and Child death:** From the mother and child death records of all 7 AWCs it was found that between 2016 January to June 2017 three child deaths occurred at Mangalpur-2 and Negiguda -1. During this period 1 mother death also reported at Mangalpur.

3.1.8. **Fund flow:** Out of 7 AWCs 4 said that they are getting the funds in time while 3 not getting the funds in time.

3.1.9. Challenges faced by AWWs in running centre: Major challenges pointed out by the AWWs in running the centres were

- Non availability of toilet and boundary wall at the AWCs
- Non availability of functional weighing machine at the AWC
- Delay in disbursement of funds
- AWWs finding difficulty in maintaining cashbook at the AWC

3.1.10. Other Observations and findings of the social audit team

- i. Social audit team observed that the name of JC and MC members with their photographs was displayed at Podaguda AWC.

- ii. Podaguda AWC has a boundary wall in Bamboo; no other AWC in Podaguda has a boundary wall except Podaguda AWC.
- iii. Cash book was not updated in AWCs
- iv. THR distribution is not done as per schedule and day.
- v. JC & MC are not aware about their responsibilities.
- vi. HR distribution is not done as per schedule and day.

3.2. MAMATA

Table-8, Mamata details

Basic Information- Mamata	
Number of women eligible for MAMATA interviewed	15
Number of women eligible for MAMATA but not received any installment	07

- 3.2.1.** Total 15 beneficiaries of MAMATA scheme were interviewed personally during social audit verification, out of which 7 said that they did not receive any of the instalments till now. MCP card of all but one of the beneficiaries interviewed was with beneficiaries. It was observed that information in MCP cards was not being filled fully and properly.
- 3.2.2. Delay in Instalments:** Out of 15 beneficiaries, 6 received all instalments and exited from this scheme and one beneficiary was waiting for her fourth instalment. Whereas 7 had not received even first instalments even after child birth.
- 3.2.3. Reason of denial of MAMATA benefits:** MAMATA eligible mothers said that though they fulfilled all conditionality's but didn't know the reason of them not getting their entitlement. (Manjulata Naik, Lalita Naik, Padmini Nag, Belmati Meher, Manjulata Bag, Dalimba Gopal). Dalimba Gopal had said that this was her 2nd child but still she has no MCP card and deprived from the MAMATA scheme.
- 3.2.4. Committee meetings and Grievance:** -The beneficiaries were not aware on grievance redressed mechanism. The Jaanch committee and The Mothers committees meetings were not conducted regularly at any of AWC. 13 out of 15 beneficiaries reported the meetings were not being conducted.

3.3.Targeted Public Distribution System

Positive findings:

All the HHs interviewed was satisfied with quality of rice and right quantity of food grain is being provided to them and there is no malpractice in weighing at FPS. No beneficiaries are made to pay more than stipulated price for food grain i.e. 1 Rs per kilogram

Table-9, TPDS details of Podaguda Panchayat

Number of HHs having card NFSA	PHH	880
	AAY	110
	Total	990
Total allotment of food grains under TPDS in quintals (Rice+ wheat)		201 Quintal
Rice during allotted during June 2017- for PHH		162.10 Quintal
Rice during allotted during June 2017- for AAY		38.5 Quintal
Wheat during allotted during June 2017- for PHH		40 Quintal
Number of Household verified during social audit		136
PHH verified during social audit		112
AAY HHs verified during social audit		24
Eligible for AAY but included under PHH from surveyed Households		39
Eligible but left out households (from FGD and Testimony)		37
Double cards issued to number of families		0
Number of surveyed household Satisfied with quality		All the Households are satisfied with the quality.
Number of surveyed household Satisfied with weight		All the households satisfied with the weight.
Regular food grain distribution at FPS		All HHs said yes but date of distribution varied from month to month.

- 3.3.1. Coverage:** Podaguda GP was formed recently bifurcated from Badapodaguda GP. Separate beneficiary detail was still not available for Podaguda GP and it is included under Badapodaguda GP. During social audit verification, 136 TPDS beneficiaries of GP were personally interviewed of which 112 were PHH card holder and 24 were AAY. Total food grain allotted during June 2017 for this GP was 240.6 quintal out of which 162.10 Quintal was rice.
- 3.3.2. Exclusion and Inclusion errors:** During Social Audit verification it was found that 37 eligible households were left out also it was noticed that 39 HHs eligible for AAY as per guideline but wrongly included under PHH category.
- 3.3.3. Regularity:** - Food grain distribution is being done monthly from last three months and in the last week of month.
- 3.3.4. Quantity and Quality of Food grains:** - All the HHs interviewed was satisfied with quality of rice. Also they claimed that right quantity of food grain is being provided to them and there is no malpractice in weighing at FPS.
- 3.3.5. 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.
- 3.3.6. 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.

Table-10, display of transparency board and advisory committee

List of all Ration Cards attached to the shop	Entitlement of essential commodities	Retail issue price of each of the essential commodities	Timing of opening and closing of the Fair Price Shop	Stocks of each of the essential commodities received during the month on daily basis	Opening and closing stock of each of the essential commodities on daily basis	The name and address of the authority before whom grievance may be made
Not Displayed	Not Displayed	Not Displayed	Not Displayed	Not Displayed	Not Displayed	Not Displayed

3.3.6. Grievance Redressal: - There is no vigilance committee or Advisory committee at the FPS level for redressal of grievances. The right holders are unaware about the grievance redressal mechanism specific to NFSA.

Annexure-1

Panchayat Profile

Number of Revenue Villages in the Panchayat	3
Number of Hamlet Villages in the Panchayat	04
Number of Wards in the Panchayat	11
Total number of Tag Villages (as per CDPO office data)	0
Household Details of the Panchayat	SC:- 285 ST:- 501 OBC:- 329 Total:- 1115
Total Population of the Gram Panchayat	SC:- 943 ST:-1757 OC - 2429 Total:- 5129
Total number of Anganwadi Centers in the Panchayat	AWC:- 06 Mini AWC:- 01 Total: 07
Total number of Schools in the Panchayat	Primary School:- 03 Upper Primary School:- 03 High School:- 01
Total number of GKS in Panchayat	03
Total number of ration card holders in the Panchayat	PHH:- 880 AAY:- 110 Total:- 990
Distance of the Gram Panchayat from block head quarter	14 km

Annexure –2

Testimonies

Sl.	Name	Village	Identity details	Issue on which testimony has been given
ICDS				
1	Sushila Choudhury	Sinapada	Sridhara Choudhury Anusaya Choudhury Mithila Choudhury Dhobleswar Choudhury Rebati Bag	Sushila Choudhury is derived from Egg and Chhatua from February.
2	Manjula Naik	Mangalpur	Sankhadhar Naik	She told that she took eggs in every 2 months and the JC and MC meeting is not regularly conducted and she doesn't know about the VHND date.
3	Premchand Naik	Mangalpur	Parakhita Naik Pramila Naik Satyabhama	He told that, the beneficiaries' got 8 eggs once in a month and the Anganwadi centre is not open in last 8 days (testimony date 02.07.017). Nutrition and Health Education is not conducted properly.
4	Banita Naik	Kulerguda	Milky Sori Hema Sori Ulasa Sori	She told that, she is not getting egg and Chhatua in last 4 Months.

TPDS				
1	Sumitra Ladua	Sinapada	Pitambar Majhi Radhamani Ladua	She is a widow, so she wants to convert PHH to AAY.
2	Jayanti Deyi	Sinapada	Madhabi Ladua Nabara Majhi	She is a widow, so she wants to convert PHH to AAY.
3	Radhamani Ladua	Sinapada	Nilam Bag Sanibari Bania	She is derived from widow pension and AAY.
4	Sunita Nag	Mangalpur	Angad Nag Gajanand Nial Banshidhara Bihari	No Ration Card
5	Lalita Naik	Mangalpur	Sankhadhara Naik	No Ration Card
6	Tulasi Nial	Mangalpur	Angad Bag Parakhita Nial Banshidhar Bihari	She wants to convert from PHH to AAY
7	Mamata Dharua	Mangalpur	Arabinda Nial Banshidhara Bihari	No Ration Card
8	Sukrabari Nial	Podaguda	Madhusmita Nial Pira Nial Tara Meher	No Ration Card
9	Usha Dharua	Podaguda	Keshaba Dharua Champabati Pattnaik Surubari Dharua	No Ration Card
10	Dhanamati Dharua	Podaguda	Debaki Sori Nilendri Meher Champabati Pattnaik	No Ration Card
11	Kanti Patra	Podaguda	Mithila Meher Sachikanti Meher	Left out family members from PHH card
12	Dalimba Gopal	Karlapada	Sunil Gopal	No Ration card
13	Dharmaraj Nag	Karlapada	Labanya bag Boblal Gopal Paramananda Sagdia Padamba Chandra nag Chaitanya nag	No Ration card
14	Dhobleswar parabhoi	Karlapada	Paramananda Sagdia Gopalal Gopal Aswin Gopal Dharmananda Bag Haladhara Bag	No Ration Card
15	Bhumisuta Gopal	Karlapada	Lalkrushna Gopal Sunil Gopal	No Ration Card
16	Dalimba Gopal	Karlapada	Lalkrushna Gopal	No Ration Card
17	Jemamani Gahir	Negiguda	Suati Harabati	No Ration card
18	Gainta Naik	Kulerguda	Purnachandra Sori	No Ration Card
19	Hari Majhi	Rajibnagar	Kuberbag Tikemani Dangaria Gokula Majhi Sushanta Dharua	No Ration Card
20	Bijayalaxmi Bag	Rajibnagar	Kuberbag Niramaya Bag Sushanta Dharua Gayeda Dharua	Convert card From PHH to AAY

MAMATA				
1	Manjula Naik	Mangalpur	Shankhadhara Naik	She told that, her son is now 9 months old but still she deprived from 3 installments.
2	Lalita Naik	Mangalpur	Sankhadhara Naik	She is not getting a single installment.
3	Padmini Nag	Mangalpur	Ramesh Chandra jal Mohini Nag	She is not getting a single installment.
4	Manjulata Bag	Kuleruda	Hema Sori Bilasa Sori Milky Sori	She is not getting the Mamata Installments yet after her child is now 9 months old

Annexure-3

Case Study

Missing MCTS number and excluded from MAMATA

Dalimba Gopal (27), she lives with her husband Sunil Gopal and her two daughters at Karlapada, Podaguda. They depend on Agriculture for their livelihood. For her first delivery of her child, Dalimba got included in MAMATA Yojana and received Rs. 5000/- in four instalments. She spent that money for child health and medicine, But for her second child she is still awaiting even first instalment from last two and half years. She had opened bank account in SBI Koksara during birth of her first child however she had not been provided MCP cards so MCTS number which is required for transfer of amount was not allotted for her second child.



Annexure- 4

Grievance collected during social audit

Sl.	Scheme/Programme	Name	Address	Identity details	Remarks
1	TPDS	Tirtha Nag	Negiguda	4932 5710 8293	No Ration Card
2	TPDS	Munge Nag	Negiguda	8382 3587 1901	No Ration Card
3	TPDS	Jemamani Gahir	Negiguda	7318 817 9399	No Ration Card
4	TPDS	Sumitra Gahir	Negiguda	5776 1096 1809	No Ration Card
5	TPDS	Chandrakala Gopal	Negiguda	5625 0179 4704	No Ration Card
6	TPDS	Gitanjali Gopal	Negiguda	XBA0806729	No Ration Card
7	TPDS	Rahasa Gahir	Negiguda	5855 0812 4891	No Ration Card
8	TPDS	Shanti Majhi	Podaguda		No Ration Card
9	TPDS	Jagannath Gopal	Negiguda	2738 8960 7697	No Ration Card
10	TPDS	Gopama Majhi	Podaguda	4727 3987 1610	No Ration Card
11	TPDS	Isha Majhi	Kulerguda	3824 1268 3661	No Ration Card
12	TPDS	Purnami Naik	Kulerguda	1509 0811 860	No Ration Card
13	TPDS	Bela Naik	Podaguda	1509 6811 456	Person Leftout fro Ration Card
14	TPDS	Panshu Nial	Negiguda		Single woman
15	TPDS	Sunadhar Bania	Sinapada	8506 4702 7019	No Ration Card
16	TPDS	Palastu Khamari	Negiguda	3755 8658 6999	No Ration Card
17	TPDS	Chaubana Bania	Sinapada	2013 9350 3050	No Ration Card
18	TPDS	Anama Gopal	Negiguda		No Ration Card

19	TPDS	Gandharba Gopal	Negiguda	8179 0613 0823	No Ration Card
20	TPDS	Rohita Majhi	Negiguda	8884 9189 4569	No Ration Card
21	TPDS	Bhawani Majhi	Podaguda	4739 3191 4047	No Ration Card
22	TPDS	Sushila Gopal	Negiguda	9685 2543 2027	No Ration Card
23	TPDS	Khageswar Nial	Podaguda	5167 5792 4396	No Ration Card
24	TPDS	Chandrakala Chhatria	Kulerguda		No Ration Card
25	TPDS	Pana Bewa	Podaguda	6992 0175 7863	No Ration Card
26	TPDS	Ramesh Meher	Podaguda	4565 1209 7099	No Ration Card
27	TPDS	Pramoda Patel	Negiguda	2015 2643 5080	No Ration Card
28	TPDS	Bajan Pod	Negiguda	8584 1893 1557	No Ration Card
29	TPDS	Madhusmita Nial	Podaguda		No Ration card
30	TPDS	Kamle Nial	Podaguda		No Ration card
31	TPDS	Hasta Gopal	Negiguda		No Ration card
32	TPDS	Hala Nag	Negiguda		No Ration card
33	TPDS	Uanshi Jhankar	Podaguda	2880 5075 9209	No Ration card
34	TPDS	Rukmani Bag	Podaguda		No Ration Card
35	TPDS	Khage Nial	Podaguda		No Ration Card
36	TPDS	Sebhi Nial	Podaguda		No Ration Card
37	TPDS	Koushalya Jued	Podaguda	5523 9136 0641	No ration card
38	TPDS	Raturaj Jued	Podaguda	3278 1353 2978	No Ration Card
39	TPDS	Purusottam Jued	Podaguda	4024 1221 6460	No Ration Card
40	Pension	Gayatri Gopal	Negiguda	7382 1945 6181	Widow pension
41	Pension	Madhaba Bag	Negiguda	3566 0748 1689	Old Age Pension
42	Pension	Mandara Nag	Negiguda	9072 2196 2507	Old Age Pension
43	Old Age Pension	Sabetri Bag	Podaguda	6166 6852 1416	Old Age Pension
44	Pension	Risha Majhi	Negiguda		Old Age Pension
45	Pension	Ukia Sagdiya	Negiguda		Widow Pension
46	Pension	Indra Parabhoi	Negiguda		Old Age Pension
47	Pension	Brundabana Parabhoi	Negiguda		Old Age Pension
48	Pension	Ramnath Gopal	Negiguda		Old Age Pension
49	Pension	Ukchand Gopal	Negiguda		Old Age Pension
50	Pension	Iskindia Jued	Negiguda		Single Woman
51	Pension	Nilabati Pujhari	Podaguda		Widow Pension
52	Pension	Nepura Pujhari	Podaguda	OR/14/097/072508	Widow Pension
53	Pension	Bimala Sori	Kulerguda		Widow Pension
54	Pension	Marua Chhatria	Negiguda		Widow Pension
55	Pension	Harihara pujhari	Podaguda	OR/14/097/072499	Old Age Pension
56	Pension	Sumani Pujhari	Podaguda	OR/14/097/072500	Old Age Pension
57	Pension	Pana Bewa	Podaguda	6992 0175 7863	Old Age Pension
58	Pension	Padmini Sori	Kulerguda	9461 4458 0138	Widow Pension
59	Pension	Mathura Nial	Podaguda	7660 0692 5268	Widow Pension
60	Pension	Kabita Nial	Podaguda	4982 3404 1390	Old Age Pension
61	Pension	Padmabati Naik	Mangalpur	7499 2050 7631	Old Age Pension
62	Pension	Bisswar Naik	Podaguda	4832 6233 6062	Old Age Pension
63	Pension	Gadu Bag	Podaguda		Old Age Pension
64	Pension	Sukanti Gopal	Negiguda	2026 2445 4118	Old Age Pension
65	Pension	Mude Pujhari	Podaguda	2475 0410 0108	Old Age Pension
66	Pension	Chetabani Pujhari	Podaguda	8686 7171 1790	Old Age Pension
67	Pension	Murali Gopal	Negiguda	6997 7275 1315	Old Age Pension
68	Pension	Bhakatram Nial	Podaguda	8466 7705 3627	Old Age Pension
69	Pension	Mithila Nial	Podaguda	8272 4293 2872	Old Age Pension
70	Old Age Pension	Makaranda Bag	Kulerguda	OR/14/097/072911	Old Age Pension

Annexure - 5

List of officials, elected representatives participated in the Gram Sabha

Name	Full Designation	Mobile No
Sanmati Pujhari	Sarapanch, Podaguda	8018117855
Jaharlal Gopal	Sarapanch, Gotomunda	
Jyotirmayee Nayak	CDPO, Koksara	9437705550
Sanjukta Swain	Supervisor, Podaguda	NA

Annexure - 6

Details of the Social Audit team

Sl.	Name	Full Designation	Mobile No
01	Dibya Ranjan Joshi	Block Coordinator	9583649344
02	Thabira Sahu	Block Coordinator	
03	Mashusudan Patra	Gram Panchayat Coordinator	
04	Mahendra Hans	Gram Panchayat Coordinator	
05	Baishali Thakur	Gram Panchayat Coordinator	
06	Sushanta Kumar Dalpati	Gram Panchayat Coordinator	
07	Manini Ketki	Gram Panchayat Coordinator	
08	Lebani Gopal	Samikshya Sathi	
09	Minakshi Das	Samikshya Sathi	
10	Murali Charan Das	Block Coordinator	
11	Kirti Samaratha	Block Coordinator	
12	Manglu Bhoi	Block Coordinator	
13	Suneeta Tripathy	Block Coordinator	
14	Surya Prakash Tandi	Block Coordinator	
15	Sanjukta Tripathy	Block Coordinator	



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