

NFSA Social Audit Report of Sirol Gram Panchayat
Muribahal Block, Balangir District
Date of Gram Sabha: 9th June 2017

2017



Collective Action for Nutrition (CAN)

SPREAD

Brief note about the Gram Panchayat:

Sirol GP is situated in Muribahal Block of Balangir district. Sirol is 80 kms from Balangir district head quarter and is 19 km away from Muribahal block head quarter. There are pukka roads for all the villages and bus facilities for transporting. Most people of the GP are into agriculture, yet during off seasons people move to Titlagarh for finding work as daily wage labourer and get a living for their families. In Sirol GP there are total 1113 households out of which, 234 are ST, 212 are SCs and 667 are OBC with a total population of 5698.

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 **3rd to 9th of June 2017** under the leadership of the Sarpanch of the Panchayat.

The social audit process facilitated by SPREAD, covered ICDS, TPDS and Mamata scheme but MDM was not covered as schools were closed for summer vacation during social audit process. The social audit process culminated with Gram Sabha at Sirol on **9th June 2017** with participation of community members from the Gram Panchayat, Panchayat Raj Institution (PRI) members and officials.

Table-1, Social audit details

Name of the Gram Panchayat	Sirol
Name of the Block	Muribahal
Name of the District	Balangir
Programme/Scheme Covered during Social Audit	National Food Security Act 2013 (ICDS, PDS, MAMATA)
Social Audit Dates	03.06.2017 to 09.06.2017
Date of the Public Hearing (Gramsabha)	09.06.2017
Officials who participated in the Gramsabha	MI Muribhal, ICDS Supervisor Muribhal,
Elected representatives who participated in the Gramsabha	Sarpanch, Block Chairman, 11 number ward members
Total number Villagers participated in the Gramsabha	400 (aprox.)

Process followed for social audit:

- 1. Pre Social Audit campaign:** Meetings and awareness drives were conducted in all the villages and hamlets within Panchayat with an objective to sensitize people about their entitlements and need of transparency in implementation of food and nutrition related

schemes as well as the social audit processes. Cultural activities were organized across the GP to disseminate date of Gram Sabha and aware people the benefits of services provided at AWC.

2. **GP level meeting with PRI members:** For making the process organic, community owned and legitimate, meeting was organized 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 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 -4.

Methodology followed during social audit process:

Sampling of AWCs: Sirol G.P has 8 AWCs and as decided earlier 50% of the AWCs were to be taken up for social audit verification as it was difficult to verify all AWCs in 6 days. During the period of social audit at Sirol G.P on 03.6.2017 a Panchayat level meeting was organized with participation of Sarpanch Nrupati Bargati & 10 ward members, women SHG members, 2 AWWs and social audit committee members. Lottery method was used for selection of 4 AWCs out of the 8 AWC in the GP for verification. Following 4 AWCs are selected for Sirol AWC-3, Rahenbhata, Belpadar AWC-2, Chingermunda from the lottery method. Prior to social audit, 12 Pre-Social audit meetings were done covering all the villages, hamlets and padas to share about the provisions under NFSA (ICDS, MDM, PDS and MAMATA, and to create awareness among the villagers on GKS, SHG, SMC, JC and Mothers' committee among the villagers. Apart from this, prime emphasis was to provide clarity on right to food, protect utilization and ownership over food sources. The aim and objectives of this social audit was also conveyed to all the PRI representatives, AWWs and the general public present in the meeting. The entire team was divided into smaller groups and each group was assigned the responsibility of verification of 20%-33% of the entitlement holders of the AWC, PDS and Mamata Yojana. At first the list of the entitlement holders of the AWC was taken from the AWWs and then from that list 20 to 33% of the samples were taken for verification.

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 organized 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, 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 analyzed 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
Belpadar -2	Praharimandap	30	06.06.2017	21	05.06.2017
				15	08.06.2017
Chingermunda	Village Last Mahua Tree	33	06.06.2017	17	04.06.2017
				15	06.06.2017
Rahenbhata	Praharimandap	40	07.06.2017	18	04.06.2017
				22	06.06.2017
Sirol-3				13	05.06.2017
				22	06.06.2017
Total		133		143	

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

Verification with Individual Beneficiaries: it was decided to personally verify 20% of ICDS beneficiary of all categories i.e. 6 month to 6 years of children, pregnant and lactating women and MAMATA beneficiaries. Respondent were selected as every fifth beneficiary from the beneficiary list. Also with the same respondent if she was 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	No of Beneficiaries
ICDS	Pregnant Mothers:- 9
	Lactating Mothers:- 8
	6 month to 3 year Children:- 30
	3 years to 6 years Children:- 24
Number of eligible women for Mamata entitlement interviewed	14
Number of PDS beneficiaries interviewed	PHH: - 57 AAY: - 5 No card :- 2

Physical verification: The team members visited the sample AWCs to look in to the status of infrastructure, equipment at the centers such as building, toilet, drinking water facility, boundary wall, weighing equipments, hygiene kit etc. The team also had to look into 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 9th June 2017 in front of the Panchayat office of the GP where findings of social audit process were shared. In the Gram Sabha, approximately 400 community members along with Sarpanch, Samiti Sabhyas, Ward Members, Gram Rozgar Sevak, Female Health Worker, AWWs and Jogan Sahayak along with Block chairman, MI and ICDS Supervisor 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-6. 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 the entire 4 sample AWCs, workers and helpers were stationed. Hot cooked meals are provided on regular basis and in adequate quantity, where they also follow the stipulated menu as per the norm. Supervisor is regularly visiting the centers.

In the Sirol Panchayat, 4 AWCs were selected as sample AWCs for social audit process. As per the table given below, in the 4 sample AWCs 23% (24/105) of preschool children, 21% (30/141) of Children in the age group of 6 months to 3 years, 45% (17/38) pregnant women and lactating women beneficiaries was the sample size door to door verification process during social audit. 20.22% of the total beneficiaries tied up with the AWC centers were verified under sampling.

Table- 4, AWC sample details

Name of the AWC	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
Belpadar-2	108	23	6	23	5	2	2	2	1	69	14
Chingermunda	148	25	5	42	9	5	2	3	2	92	18
Rahenbhata	185	31	7	52	11	8	2	8	2	114	22
Sirol-3	133	26	6	24	5	7	3	3	3	76	17
Total	574	105	24	141	30	22	9	16	8	351	71

Detail Findings of the Social Audit:

- a. **Staffing:** Among the sample AWCs, workers and helpers were in place as per the provisions. Except for Rahenbhata AWW, all other workers stay at the respective villages.
 - b. **Regularity of AWW:** Participants in FGD said that the AWWs of all 4 AWCs come regularly to the centers and the AWCs run on all the working days of the week except holidays. All 4 sample AWCs (Sirol-3, Rahenbhata, Belpadar-2, and Chingermunda) are opening in a regular basis.
2. **Infrastructure and Equipments:** Three centers namely, Chingermunda, Rahenbhata and Sirol-3 had their own building and separate cooking space, while Belpada -2 centre did not have its own building and separate kitchen shed. It was also found that none of the centers had functional toilets for the children. Belpadar-2 do not have weighing machine for children and adults along with it, the centre also do not have any teaching learning material and hygiene kit.

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 Materials
Belpadar - 2	No	No	No	No	No	No	No	No
Chingermunda	Yes	Yes	Yes	No	Yes	No	Yes	Yes
Rahenbhata	Yes	Yes	No	No	Yes	Yes	Yes	Yes
Sirol – 3	Yes	Yes	No	No	Yes	No	No	No

3. Supplementary Nutrition:-

- a. **Hot Cooked Meal:** - All 4 AWCs (Sirol-3, Rahenbhata, Belpadar-2, and Chingermunda) were opening and preparing hot cook meal on a regular basis. During verification it was observed that hot cook meals were being provided in adequate quantity according to the stipulated daily menu but the quality of dal was not good at the all four AWCs. Further, it was also found that morning snacks were provided in all the AWCs except for Rahenbhata where half of the beneficiaries said it not provided on all working days.

Table- 6, Hot Cooked Meal Details

Name of the AWCs	Adequate Quantity of Hot Cooked Meal (respondent %)	Satisfied with Quality of Hot cooked Meal (respondent %)	Menu Being followed every day (respondent %)	Morning Snacks (respondent %)	Pre-School Activities done every day (respondent %)
Belpadar -2	100	100	100	83	93
Chingermunda	100	80	100	100	100
Rahenbhata	86	43	86	57	50
Sirol-3	100	67	100	83	44

- b. **Take Home Ration:** - During door to door verification it was found that out of the four sample AWCs, only in Chingermunda AWC 69% of the respondents said to have received 2 packets of chhatua and 8 eggs as THR in a month, whereas in Rahenbhata AWC none of the beneficiaries had received 2 packets of chhatua in the last month. As far as eggs are concerned on an average, beneficiaries received 3.27 eggs on a monthly basis.

Table- 7, Take Home Ration

Name of the AWCs	Received 2 packet chhatua in last month (respondent %)	Received 8 eggs in last month (respondent %)	Average egg per beneficiary distributed in last month
Belpadar -2	13	0	2.5
Chingermunda	69	69	6.76
Rahenbhata	0	0	3.2
Sirol-3	8	8	1.91

4. Health and growth monitoring:

- a. **Children:** Functional weighing machine for children were available in 3 AWC & Monthly update of growth monitoring register updated on that day of weight measurement, 2 AWCs face problems for updating growth monitoring register.

During social audit verification in Sirol G.P, it was found that less than 30% of the respondents from Chingermunda and Sirol -3 centers said that their children were weighed less than thrice in last three months. It was also found that in Belpadar AWC, MUAC tape was used to measure the children followed by Sirol – 3 and Rahenbhata. In Belpadar and Chingermunda centers, more than 50% of the mothers said that they were unaware about the nutrition growth zone of their children.

- b. **Immunization:** In Sirol - 3 and Chingermunda centers, during verification it was found that less than 60% of the children were fully immunized as per age, whereas in Rahenbhata AWC, about 90% of the children were fully immunized as per age.

Table- 8, Growth monitoring and health services:

Name of the AWCs	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 (%)
Belpadar -2	50	50	100	58	75
Chingermunda	19	44	31	50	50
Rahenbhata	65	45	60	80	90
Sirol-3	29	36	79	64	57

5. Pre-school education: -

Preschool activities were being conducted on all working days in 2 AWCs (Belpadar -2 & Chingermunda) in case of Rahenbhata and Sirol-3 less than 50% of the respondents said that it being conducted on all working days.

6. Maintenance of Registers:-

During verification, it was found that, the centers of Belpadar -2, Chingermunda, Rahenbhata and Sirol-3 (Table 9) maintained the registers like THR distribution, Preschool, HH survey, immunization, pregnant and lactating ,home visit, weighing, birth and death, MC,JC, adolescent girls, growth monitoring, dress distribution, annaprasanna and cash book. It was also observed that, in all 4 sample AWCs, few of the registers like flexi fund register and the parent's day register, THR stock, adolescent girls, THR stock and despatch register were not available and some registers were not maintained like Referral register, MAMATA Scheme, Visitor's register, morning snacks, THR stock and despatch.

Table- 9, Registered of the AWC

Name of the AWCs	Maintained register	Not Maintained register	Not Available register
Belpadar - 2	THR distribution, Pre-school, HH survey, immunization, pregnant and lactating ,home visit, weighing, birth and death, MC,JC, adolescent girls, growth monitoring, dress distribution, annaprasanna, cash book,	Monthly and yearly, referral, THR stock and dispatch, morning snacks	Flexi fund register and the parent's day register
Chingermunda	THR distribution, Pre-school, HH survey, immunization , pregnant and lactating ,home visit, monthly and yearly, weighing, MAMATA	Visitor, morning snacks	flexi fund register

	register, Referral register ,THR stock, birth and death, MC, JC, adolescent girls, growth monitoring, dress distribution ,Parents day register ,annaprasanna, cash book,		
Rahenbhata	THR distribution, Pre-school, HH survey, immunization, pregnant and lactating ,home visit, monthly and yearly, weighing, birth and death, MC, JC, growth monitoring, dress distribution, annaprasanna, cash book, morning snack	the parent's day register, adolescent girls,	flexi fund register, adolescent girls, THR stock and dispatch register,
Sirol -3	THR distribution, Pre-school, HH survey, immunization, pregnant and lactating ,home visit, monthly and yearly, weighing, MAMATA register, THR stock, birth and death, JC, adolescent girls, growth monitoring, dress distribution, annaprasanna, cash book, morning snack	Referral register, MAMATA Scheme, Visitor's register, flexi fund register	adolescent girls,

7. **Monitoring and Supervision:** It was found that, the CDPO had not visited once in last three months to Belpadar-2, Chingermunda and Sirol-3 AWCs, whereas the doctor had not visited once Belpadar-2 and Sirol -3 centers in last three months. It was also found that the ANM had not even visited less than three days to the Sirol-3 centre in last three months.

Table 10: Monitoring

AWC never visited by CDPO in last three months	AWC never visited by Supervisor in last three months	ANM visited AWC less than three days in last three months	Doctor Never visited AWC in last three months
Belpadar-2, Chingermunda, Sirol-3		Sirol -3	Belpadar- 2, Sirol -3

8. **Mother and child death records:** During verification, one child death each of the AWCs was reported from Sirol -3, Belpadar-3 and Chingermunda. No mother deaths were found in 4 sample AWCs during January 2016 to May 2017.
9. **Fund flow:** In Chingermunda and Rahenbhata the fund had been provided on time for HCM and their passbook were also updated, whereas in Sirol – 3 and Belpadar -2 the workers said that they do not get funds on time and their passbooks were not even updated.
10. **Challenges faced by AWW in running AWCs:**
- AWW of Belpadar-2 said that she had to purchase all food grains except rice and still the funds were not deposited in the passbook, all the teaching and learning materials were not available in the AWC for which she was finding it difficult to carry out preschool activities.
 - AWW of Chingermunda said she found it difficult in maintaining of registers and cash books.

- AWW of Sirol – 3 said that lack of proper infrastructural facilities like electricity, and non-availability of teaching and learning materials is a problem for the worker.
- AWW of Rahenbhata told that, none availability of weighing machine, boundary wall toilet, growth register, storage facilities at the AWC to be a problem.

11. **Other Observations and findings of the social audit team:** All 4 AWCs (Sirol - 3, Chingermunda, Belpadar -2 and Rahenbhata) were opening and preparing hot cook meal in a regular basis. But home visits were not done as required. Preschool activities were carried out effectively and efficiently for the children. Uniforms had been provided to all the preschool children.

Gram Sabha resolution of NFSA Social Audit on ICDS

ଅଜ୍ଞାନବାଣି ସେବା					
କ୍ରମିକ ନମ୍ବର	ବିଷୟ	ମୁଖ୍ୟ ଅନୁବନ୍ଧନ	ତଦନିତ କାର୍ଯ୍ୟକ୍ରମ	ପ୍ରମାଣ	ଶ୍ରୀମତୀଙ୍କ ର ପ୍ରତିକ୍ରିୟା
୧	ପରିସ୍ଵଚ୍ଛ ପୁଷ୍ଟି ପାଖନ (ଟି-ଏଚ.ଆ. ୩)	୧- ଯାଞ୍ଚ ରୁ ଜଣା ଗଲାଣି ଉଚ୍ଚ MAY ମାସ ରୁ ଚୈତ୍ର ଋତୁରୁ ମା 'ଏଚ' ପ୍ରସ୍ତୁତି ନା ମାନକୁ ନା ସରଳ ରନ୍ଧାଖାଦ୍ୟ ନା THR ଡିଜିଟି ମିଟ୍ରୋଲି ୨- ଭଲଭାଆ ଏହିକି ଯେ ଛତୁଆ ର ମାନ ଆପାତର ଭଲ ଅଛି ବୋଲି ସମସ୍ତ ମହିଳା କହିଥିଲେ। ୩- ଅଜ୍ଞାନବାଣି କେନ୍ଦ୍ର ରୁ ମୁଁ ଯେ ଥିବା ସର ପ୍ରତିକର ପିଲାମାନେ THR ବନ୍ଧନ ର ଦିନ ଜଣା ପାରୁନାହାନ୍ତି। ୪- ଯାଞ୍ଚ ହୋଇଥିବା ମୋଟ ୪୬ ଭଲ ଗର୍ଭବତୀ 'ଏଚ' ପ୍ରସ୍ତୁତୀ ମା' ମାନକ ମନ୍ତ୍ରଣା ମାତ୍ର ୧୦ ଭଲ ମହିଳା କହିଲେ କି ସେମାନେ ମାତ୍ର THR ସେ ସରକାରଙ୍କ ନିର୍ଦ୍ଧାରିତ ମାତ୍ର ୮ ଟି କୋଷା ଅଣା ପାଉଛନ୍ତି, ସେହିପରି ୪ ଡି ଅଣା ସର୍ବାଧିକ ୨ ୧ ଭଲ କହିଥିବା ଭଲ ଅଣା ମାନେ ଯାଆ କ୍ରମେ ୩ ଟି / ୬ ଟି କୋଷା ଓ, ୧୩ ଭଲ ମାସରେ କୌଣସି ଅଣା ପାଉନାହାନ୍ତି ବୋଲି କହିଥିଲେ। ୫- ଯାଞ୍ଚ ସମୟରେ ଆମେ ମୋଟ ୨୪ ଭଲ ୩-୬ ବର୍ଷ ର ପିଲା 'ଏଚ' ସେମାନଙ୍କ ପରିବାରକୁ ଭେଟି ଥିଲୁ। ସେଥିରୁ ଆମେ ଜାଣିବା ପାଇଁ ପାଇଲୁକି ୧୧ ଭଲ ହରଦରଙ୍କ କହିବା ଅନୁସାରେ ସେମାନେ ନିର୍ଦ୍ଧାରିତ ଭାବରେ ସଖାତ କରୁଥିବା ବେଳୁ ଭେ ପାଉଛନ୍ତି। କିନ୍ତୁ ସେମାନଙ୍କ ମତରେ ହରଦୁଆ ର ମାନ ଆଉ ଠିକେ ଭଲ ହେବା ପରମ୍ପରା ବୋଲି କହିଥିଲେ। ୬- ଯାଞ୍ଚ କରା ଯାଇଥିବା ୨୪ ଭଲ ୩-୬ ବର୍ଷ ର ପିଲା 'ଏଚ' ସେମାନଙ୍କ ପରିବାର କ ମତ ଭେ ସମ୍ପୂର୍ଣ୍ଣ ସମ୍ବୁଦ୍ଧିତ ମେମ୍ବର ଅନୁସାରେ ଉଚ୍ଚତମ ଖାଦ୍ୟ ବିଆଯାଇ ଅଛି। ତିନୁ ତାର ମାନ ଆଉ ଠିକେ ଭଲ ହେବା ଦରକାର। ୭- ୬ ମାସରୁ ୩ ବର୍ଷ ର ଶିଶୁ- ସମ୍ବନ୍ଧୀୟ ୩୦ ଭଲ	- FGD କିଲେବ ନିଟି, ଭରକୁ ପର ସାଞ୍ଜ, ବରପାଠ	- FGD ରିପୋର୍ଟ, କିଲେବ ନିଟି- ଭରକୁ ପର ସାଞ୍ଜ, ବରପାଠ। Sarpanch SIROL G. P. ଶ୍ରୀମତୀଙ୍କ ଠିକଣା	- May 1 ରୁ 6 ମାସ ମଧ୍ୟରେ ୫୩୫୧ ଅନୁସୂଚୀ ୬୯ ହେଉଥିବା ଖୁବ୍ ଜଳିଆ ଖାଦ୍ୟମାନୁଷ୍ଠାନ ୬୯ ଥର ୨୭୧ ମଧ୍ୟ ଖୁବ୍ ଜଳିଆ ଖାଦ୍ୟମାନୁଷ୍ଠାନ। - May ମାସରେ Totally ୫୩୫୧ ଖାଦ୍ୟ ୬୯ ଖୁବ୍ ଜଳିଆ ଖାଦ୍ୟ, ୩୩୫୧ ଖୁବ୍ ଜଳିଆ ଖାଦ୍ୟ। - Totally କେନ୍ଦ୍ର ରୁ ହରଦୁଆର ଥିବା କିଛି ଉପକରଣମାନଙ୍କୁ ଉନ୍ନତ ଭାବେ ମାନ ଅନୁସୂଚୀ ମାନୁଷ୍ଠାନ ଲାଭ କରାଯାଇ ଯାଉଛି। - ପୁଣି ଜିରମରୁ ଉଦ୍ଘାଟନ କରା, ଉଦ୍ଘାଟନରେ Super ଏକ୍ସଟ୍ରା ସିରା ମିଶ୍ର ଅନୁଷ୍ଠାନ ହେଉଥିବା ଅନୁସୂଚୀ ଉପକରଣମାନଙ୍କୁ ଉନ୍ନତ ଭାବେ ମାନ ଅନୁସୂଚୀ ମାନୁଷ୍ଠାନ ଲାଭ କରାଯାଇ ଯାଉଛି। - ପୁଣି ଜିରମରୁ ଉଦ୍ଘାଟନ କରା, ଉଦ୍ଘାଟନରେ Super ଏକ୍ସଟ୍ରା ସିରା ମିଶ୍ର ଅନୁଷ୍ଠାନ ହେଉଥିବା ଅନୁସୂଚୀ ଉପକରଣମାନଙ୍କୁ ଉନ୍ନତ ଭାବେ ମାନ ଅନୁସୂଚୀ ମାନୁଷ୍ଠାନ ଲାଭ କରାଯାଇ ଯାଉଛି।
୨	ପ୍ରତିକ୍ଷେପ ପିଲା	୧- ଯାଞ୍ଚ ସମୟରେ ଆମେ ପାଇଲୁକି କିଛି MCP କର୍ମରେ ଯୋଗ ଦେଇ ଛତୁଆ ମାତ୍ର ୧୧ ଭଲ ମାସରୁ ୨ ବର୍ଷର ଉପାଦାନ ପ୍ରଦାନ ପାଉଛନ୍ତି ବୋଲି କହିଲେ। ସେହିପରି ୧୦ ଭଲ ହରଦର କ ମତରେ ମାତ୍ର ୮ ଟି ଅଣା ଅନୁସାରେ ରୁ ମିଟ୍ରୋଲି। ୨- ପ୍ରତିକ୍ଷେପ ଭେ ପିଲାଙ୍କ ଭାବରେ ସରଳ ଭଲ ଖାଦ୍ୟ ବିଆଯାଇ 'ଏଚ' ସରକାରଙ୍କ ର ମେମ୍ବର ଅନୁସାରେ ମିଟ୍ରୋଲି ବୋଲି ସମସ୍ତ ୨୪ ଭଲ ହରଦର କହିଥିଲେ 'ଏଚ' ଏକ ସରକାରୀ କେନ୍ଦ୍ର ବୋଲି ମଧ୍ୟ ସ୍ଵୀକାର କରିଥିଲେ।	୧/୨- FGD , କିଲେବ ନିଟି, ଭରକୁ ପର ସାଞ୍ଜ, ବରପାଠ। MCP କର୍ମରୁ ବେଳୁ	୧/୨- FGD ରିପୋର୍ଟ, କିଲେବ ନିଟି- ଭରକୁ ପର ସାଞ୍ଜ, ବରପାଠ। MCP କର୍ମରୁ ବେଳୁ	କୋଷ୍ଠ କୁଣ୍ଡା। ମିଶ୍ରା କୋଷ୍ଠ ନାମିକି କୋଷ୍ଠ। Beneficiary name କିଛି ଭଲ ନାମେ ପିଲାମାନ, କିଛି କୋଷ୍ଠ ନାମେ - Super-sar Health related କିଛି କିଛି ମିଶ୍ରା Subcentre wear - Super-sar
୩	ସାଧନ ପରିଚ୍ଛ	୧- ଯାଞ୍ଚ କରିଥିବା ୭୧ ହରଦର କ ମେମ୍ବର ଆମେ ଜାଣିବା ପାଇଁ ପାଇଲୁକି ୧୧ ଭଲ ମହିଳା ଅନୁସାରେ ୨ ଅନୁସୂଚୀ ପୂର୍ଣ୍ଣ ମାନକ ପାଇବା ଅଜ୍ଞାନବାଣି କେନ୍ଦ୍ରରୁ କୋଷ୍ଠମାନଙ୍କୁ ବ୍ୟବହାରରେ ମାତ୍ର ୮ ଭଲ ମା ମାତ୍ର ସମସ୍ତ ପୂର୍ଣ୍ଣ ମାନକ ପାଇବା ଆମେ ଜାଣିବା ପାଇଁ ପାଇଲୁକି। ୨- ୨୬ ଭଲ ମା ମା ମାନକ ପାଇଁ କୋଷ୍ଠରେ ସେମାନେ ଅନୁସାରେ ୨ ଟି ଟି କୋଷ୍ଠମାନଙ୍କୁ। ୩- ୬ ମାସରୁ ୩ ବର୍ଷ 'ଏଚ' ୩ ବର୍ଷ ରୁ ୬ ବର୍ଷର ୫୪ ଭଲ ପିଲାଙ୍କ ଯାଞ୍ଚ ରୁ ଏକ ସରକାରୀ ଖାତା ଭଲ ମାନକ ମାତ୍ର ୬ ମାସ MUAC ସେବା ଭେ ସେମାନଙ୍କ ପିଲାଙ୍କ ମାତ୍ର ପାଇବା।	ସରକୁ ପର ସାଞ୍ଜ, କିଲେବ ନିଟି, ଭରକୁ ପର ସାଞ୍ଜ, ବରପାଠ।	ସାଞ୍ଜ ପର, MCP କର୍ମରୁ ବେଳୁ, କିଲେବ ନିଟି- ଭରକୁ ପର ସାଞ୍ଜ, ବରପାଠ। Sarpanch SIROL G. P. ଶ୍ରୀମତୀଙ୍କ ଠିକଣା	କିଛି କୋଷ୍ଠମାନଙ୍କୁ ଉନ୍ନତ ଭାବେ ମାନ ଅନୁସୂଚୀ ମାନୁଷ୍ଠାନ ଲାଭ କରାଯାଇ ଯାଉଛି। - ପୁଣି ଜିରମରୁ ଉଦ୍ଘାଟନ କରା, ଉଦ୍ଘାଟନରେ Super ଏକ୍ସଟ୍ରା ସିରା ମିଶ୍ର ଅନୁଷ୍ଠାନ ହେଉଥିବା ଅନୁସୂଚୀ ଉପକରଣମାନଙ୍କୁ ଉନ୍ନତ ଭାବେ ମାନ ଅନୁସୂଚୀ ମାନୁଷ୍ଠାନ ଲାଭ କରାଯାଇ ଯାଉଛି।

ମାତୃ ଏବଂ ଯାଜ୍ଞ କମିଟି	ଯାଜ୍ଞ କରାଯାଇଥିବା ସମସ୍ତ ୪ ଟି ଅଙ୍ଗନବାସି କେନ୍ଦ୍ର ରେ ମାତୃ ଏବଂ ଯାଜ୍ଞ କମିଟି ଥିଲେ ମଧ୍ୟ ସେମାନେ ତାଙ୍କର ବର୍ତ୍ତମାନ ବିଷୟରେ ଅବଗତ ନାହାନ୍ତି।	ଭିଲେଜ ମିଟିଂ, FGD ରିପୋର୍ଟ	ଭିଲେଜ ମିଟିଂ ଓ FGD ରିପୋର୍ଟ	
ଅଙ୍ଗନବାସି ରେ ବାଟିଗର ସମସ୍ୟା	ଯାଜ୍ଞ ସମୟରେ ଦେଖାଗଲା ଯେ ଅଙ୍ଗନବାସି କେନ୍ଦ୍ରରେ ଅଳ୍ପ ବୟସ୍କ ବାଟିଗର ସମସ୍ୟା ରହିଥିଲା। ଯାହା ବାବା ଡି କୋର୍ଟି ନା କୋର୍ଟି ଅଙ୍ଗନବାସି କମିଟି ଏବଂ ପ୍ରାୟତଃ ଏହିଭଳି ସମସ୍ୟା ପରିଚାଳିତ ହୋଇଛି। ଯଦି ଏହା ର ଦିଶି ତୁରନ୍ତ ସମାଧାନ ନ ହୁଏ ତେବେ ଆଗାମୀ ବାର ରେ ଉକ୍ତ ଅଙ୍ଗନବାସି କେନ୍ଦ୍ର ର ସହକାରୀ ମାନେ ସେବା ପାଇବା କୁ ବଞ୍ଚିତ ରହିବେ।	ଭିଲେଜ ମିଟିଂ, FGD ରିପୋର୍ଟ, ସାମୁହିକ ଦରଖାସ୍ତ	ଭିଲେଜ ମିଟିଂ ଓ FGD ରିପୋର୍ଟ, ସାମୁହିକ ଦରଖାସ୍ତ	ସିଏସ୍ ଫୋଲୋ ଅପ୍ ଆପ୍ଟ ନାହିଁ ନିଶ୍ଚିତ ଭାବରେ ଉକ୍ତ ବାବା ଡି କୋର୍ଟି କେନ୍ଦ୍ରରେ ଉକ୍ତ ସମସ୍ୟା ରହିବା କୁ ନିରୀକ୍ଷା କରାଯିବ। Sub-located ରିପୋର୍ଟ ସାମୁହିକ ରିପୋର୍ଟରେ ଉଲ୍ଲେଖ କରାଯିବ। - Supervisor

Sarpanch
SINOL G. P.
ସୁଧାଂଶୁ କୁମାର

Premansu Baidya
20.9.6.17
Banshet

Inspector
Murbahal
19/06/17

Targeted Public Distribution System

Positive findings:

Most of the households interviewed were satisfied with the quality and weight of the food grain provided at the FPS.

Table-12, Status of TPDS in Sirol Gram Panchayat

Number of HHs having card NFSA	PHH	936
	AAY	136
	Total	1072
Total allotment of food grains under TPDS in quintals (Rice+ wheat)		369.33
Rice during allotted during last month (previous month of the audit) - for PHH		152.83
Rice during allotted during last month (previous month of the audit) - for AAY		200.43
Wheat during allotted during last month (previous month of the audit) - for PHH		16.07
Number of Household verified during social audit		64
PHH verified during social audit		57
AAY HHs verified during social audit		5
Total Individuals enlisted under TPDS from verified household - PHH		200
Actual number of family members of PHH from verified households		234
Eligible for AAY but included under PHH from surveyed Households		8
Eligible but left out households (from FGD and Testimony)		23
Double cards issued to number of families		0
Number of surveyed household Satisfied with quality		50
Number of surveyed household Satisfied with weight		57

Consolidated findings of PDS in the Gram Panchayat:

- Coverage:** Sirol GP had 1072 households' cards under TPDS, of which 936 were PHH and 136 were AAY, with total food grains allotment to be 369.33 quintals per month. Meanwhile during FGDs and village meetings it was also found that more 174 eligible left out households for PHH and Antodaya in Sirol G.P and of which two households were also verified during social audit those did not have their card.
- Exclusion and Inclusion errors**
 - AAY:** During door to door verification it was found that 5 households from Belpadar village, 3 from Chingermunda village, 8 from Sirol village and 3 from Rahenbhata village though eligible to get AAY but included under PHH.
 - PHH:** The intra-family exclusion within PHH card holders was 14.52% among the sample households verified.

Table-13, Exclusion within PHH

No of HH verified (for PHH only)	Actual no of family members	No of family members name is in the card	Percentage of within house exclusion
57	234	200	14.52%

- Regularity:** During verification, in 4 villages i.e., Sirol, Rahenbhata, Belpada, Chingermunda most people said that there is immense irregularity in terms of date of distribution as there was no fixed date for distribution of food grain at the FPS. Summer the FPS operated from 8am to 11am

and during other seasons from 9am to 4 pm. 60 households during verification stated that they are receiving full quota of food grains regularly under NFSA in last six months.

4. **Quantity and Quality of Food grains:** - 78% of the respondents were satisfied with the quality of the food grains provided, whereas 89% of the respondents were satisfied with the weight of the food grains as provided at the FPS.

5. **Amount paid for food grain:** -

All PDS beneficiaries were made to pay 70 paisa per 1kg for lifting food grain.

6. **Transparency and accountability:-**

FPS (Fair Price Shop) chart, contact details of grievance authority and time of closing and opening was not displayed at the notice board.

Table-14, 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
Not displayed	Not displayed	Not displayed	Not displayed	Not displayed	Not displayed	Not displayed

7. **Grievance Redressal:** FPS (Fair Price Shop) chart, contact details of grievance authority and time of closing and opening and other relevant information were not displayed on the notice board.

Gram Sabha resolution of NFSA Social Audit on TPDS

କ୍ରମିକ ନମ୍ବର	ବିଷୟ	ମୁଖ୍ୟ ଅନୁସନ୍ଧାନ	କେମିଟି ଜାଣିଲୁ	ପ୍ରମାଣ	ଗ୍ରାମସଭାରେ ପ୍ରକାଶ
୧	ଭାବନ ଭାର୍ତ୍ତ ରେ ପରିବାରର ସମସ୍ତ ସଦସ୍ୟଙ୍କର ସୋଜନାକାର୍ଡ ।	ଯାଞ୍ଚ ସମୟରେ ମୋଟ ୬୧ ଟି ପରିବାର କୁ ଯାଞ୍ଚ ରେ ଅବର୍ତ୍ତକ କରାଯାଇଥିଲା। ଉକ୍ତ ଘର ଯାଞ୍ଚ ରେ ଜଣାପଡ଼ିଲାକି ଉକ୍ତ ୬୧ ଟି ପରିବାରର ମୋଟ ସାତସ୍ୟ ସଂଖ୍ୟା ୨୫୨ ଥିଲା ବେଳେ ସେମାନଙ୍କ ର ଭାବନ ଭାର୍ତ୍ତ ଅନୁସାରେ ମୋଟ ସଦସ୍ୟ ସଂଖ୍ୟା ୨୧୫, ଏହାର ଅର୍ଥ ଏହିକି ଯେ ମୋଟ ୪୭ ଜଣ ଉଚିତ ହଜଦାର ଭାବନ ବ୍ୟବସ୍ଥା କୁ ବଞ୍ଚିତ ଅଛନ୍ତି।	ଘର କୁ ଘର ଯାଞ୍ଚ ମାଧ୍ୟମରେ, FGD, Village ମିଟିଂ	FGD, Village ମିଟିଂ, ଫର୍ମ ଫର୍ମ, ଯୋଗେ	ଗୋଟିଏ Survey ମାଧ୍ୟମରେ ସର୍ବମୁଖ୍ୟ ଭାବନ ଭାର୍ତ୍ତଙ୍କର ସାତସ୍ୟ ସଂଖ୍ୟା ଉପରେ ରିପୋର୍ଟ ଲେଖା ହେବ - Report ଲେଖା ହେବ - MR. Municipal
୨	ପୁଲକ ମୂଲ୍ୟ ଯୋଜନାରେ ନିୟମିତ ଭାବରେ ଖାଦ୍ୟ ଉପକ୍ରମ କରାଯାଇ ନାହିଁ ।	ସମସ୍ତ ସର୍ଭେ କରା ଯାଇଥିବା ହିତାଧିକାରୀ ଏବଂ ଏପରିକି ଓ ଭିଲେଜ ମିଟିଂରେ ଭୋକର ଉପକ୍ରମ କରାଯାଇ ନାହିଁ । ଉକ୍ତ ଘର ମାଧ୍ୟମରେ ଏବଂ ଭିଲେଜ ମିଟିଂ ମାଧ୍ୟମରେ ଖାଦ୍ୟ ଉପକ୍ରମ ନିଶ୍ଚିତ ଭାବରେ କରାଯାଇ ପାରେ।	ଘର କୁ ଘର ଯାଞ୍ଚ ମାଧ୍ୟମରେ, FGD, Village ମିଟିଂ	FGD, Village ମିଟିଂ, ଫର୍ମ ଫର୍ମ, ଯୋଗେ, ସତ୍ୟପାଠ	ଏହି ମାଧ୍ୟମରେ ଏକ ରିପୋର୍ଟ ଲେଖା ହେବ - Block Chairman
୩	ପୁଲକ ମୂଲ୍ୟ ଯୋଜନାରେ ଖୁବ୍ ସାମାଜିକ ପରିସ୍ଥିତି ଏବଂ ସେମାନଙ୍କୁ ବ୍ୟତୀତ ।	ଯାଞ୍ଚ ରେ ଆମେ ଜାଣିବାକୁ ପାଇଲୁକି ପୁଲକ ମୂଲ୍ୟ ଯୋଜନାରେ ଖୁବ୍ ସାମାଜିକ ପରିସ୍ଥିତି ଏବଂ ସେମାନଙ୍କୁ ବ୍ୟତୀତ ।	ଘର କୁ ଘର ଯାଞ୍ଚ ମାଧ୍ୟମରେ, FGD, Village ମିଟିଂ	ଭିଲେଜ, ଯୋଗେ, FGD ମିଟିଂ	ଏହି ମାଧ୍ୟମରେ ଏକ ରିପୋର୍ଟ ଲେଖା ହେବ - MR. Municipal
୪	ପୁଲକ ମୂଲ୍ୟ ଯୋଜନାରେ ହଜଦାର ମାନେ ଉଚିତ ଓଜନ ର ସାଫ୍ଟ ଉପକ୍ରମ ପାରିବନାହିଁ ।	ଯାଞ୍ଚ ହାତ୍ୟା ପାଇଲୁ ୫୬ ହଜଦାର କୁଲକ ମୂଲ୍ୟ ଯୋଜନାରେ ନିଶ୍ଚିତ ଓଜନ ର ସାଫ୍ଟ ଉପକ୍ରମ ପାରିବନାହିଁ ।	ଘର କୁ ଘର ଯାଞ୍ଚ ମାଧ୍ୟମରେ, FGD, Village ମିଟିଂ	FGD, Village ମିଟିଂ, ଫର୍ମ ଫର୍ମ, ଯୋଗେ	ଏହି ମାଧ୍ୟମରେ ଏକ ରିପୋର୍ଟ ଲେଖା ହେବ - Block Chairman
୫	ଉଚିତ ପରିବାର ଭାବନ ଭାର୍ତ୍ତ କୁ ବଞ୍ଚିତ ଅଛନ୍ତି ।	ଯାଞ୍ଚ ହୋଇଥିବା ସମସ୍ତ ୪୮ ଗ୍ରାମ ରେ ମୋଟ ୬୧ ଟି ଘୋଷଣା ପରିବାର ପାଇବେ ଭାବନ ଭାର୍ତ୍ତ ନାହିଁ ।	ଘର କୁ ଘର ଯାଞ୍ଚ ମାଧ୍ୟମରେ, FGD, Village ମିଟିଂ	FGD, Village ମିଟିଂ, ଫର୍ମ ଫର୍ମ, ଯୋଗେ, ସତ୍ୟପାଠ, ଭିଲେଜ	ଗ୍ରାମ ପଞ୍ଚାୟତ କୁ ଉପକ୍ରମ କରାଯାଇ ଏକ ରିପୋର୍ଟ ଲେଖା ହେବ - Block Chairman

Annexure-1:

Exclusion Error in regard to AAY identified during the audit period

Name of the Village	Full name of senior-most female household member	Father Name	Present Status (Form No /Ration card No/ New Application) to be mentioned	Mention inclusion criteria for AAY	Number of HH Member	Acknowledgment Date (received By M.I)
Sirol	Pahala Putel	Bai Putel	Have Ration Card	Widows , Single women with no regular support	1	09.03.2017
Sirol	Susila Padhani	Kahne Padhani	Have Ration Card	Widows , Single women with no regular support	1	09.03.2017
Sirol	Raja Nag	Lalu Nag	Have Ration Card	Aged &Destitute Male	1	09.03.2017
Sirol	Ana Padhani	Sane Padhani	Have Ration Card	Disable &Destitute Male	1	09.03.2017
Sirol	Hemanta Chhura	Sadananda Chhura	Have Ration Card	Helplessness	1	09.03.2017
Belpadar	Sudaya Podha	Sajaman Chndan	5090310113	Aged &Destitute Male &Female	2	09.03.2017
Belpadar	Rua Bagarty	ButaDeep	5090310057	Widows , Single women with no regular support	1	09.03.2017
Belpadar	Ura Majhi	Kalpa Majhi	5090310034	Aged &Destitute Female	1	09.03.2017
Belpadar	Bhuja Majhi	Sankirtan Majhi	New Application	Disable Helplessness	1	09.03.2017
Belpadar	Nilamani Sahu	Goura Sahu	Card Noo-206	Disable Helplessness	1	09.03.2017
Chingermunda	ManuBanchhora	Sridhar Banchhor	New Application	Lack of Mental &Physical Fitness& His Wife is Death	6	09.03.2017
Belpadar	Maruan Kabat	Narendra Kabat	New Application	Disable Helplessness	1	09.03.2017
Belpadar	Santi Majhi	Khantala Jaani	5090310261	Widows , Single women with no regular support	2	09.03.2017
Belpadar	Gurumati Majhi	Khiksu Majhi	5090310179	Disable Helplessness Women	1	09.03.2017
Chingermunda	Bikash Majhi	Hrudananda Majhi	New Application	Disable two hand Helplessness	1	09.03.2017
Chingermunda	Uansu Deep	Chndramani Deep	New Application	Locomotors Disability &Helplessness	1	09.03.2017

Annexure –2
Testimonies

ICDS				
Sl.	Name	Village	Identity details	Issue on which testimony has been given
1	Laxmi Nag	Belpadar	Lactating women	No THR
2	Ambica Putel	Belpadar	Lactating women	No THR
Scheme – TPDS				
1	Jagannatha Mahananda	Belpadar	Disabled	No Ration Card available
2	Bimala Rana	Belpadar	Poor	No ration card
3	Bhima Nag	Belpadar	Wage labourer	No Ration Card
4	Rukha Mahananda	Belpadar	Poor &Migrant Labourer	No Ration Card
5	Pirabati Putel	Bepadar	Land less &Migrant Labourer	Eligible for AAY get PHH Card
6	Unsu Deep	Chingermunda	Disabled	No Ration Card
7	Parsuram Chhura	Chingermunda	Wage labourer ,Poor& Paralysis	No Ration Card
8	Ratra Banchhor	Chingermunda	Widow	No Ration Card
9	Pura Luha	Rahenbhata	Widow	No Ration Card
10	Dhanmat Kumbhar	Sirol	Poor &Wage labourer	No Ration Card
11	Premasila Chndan	Sirol	Poor &Wage labourer	No Ration Card
12	Tala Ghibela	Sirol	Widow Single Women	Eligible for AAY got PHH Card
13	Arnapurna Tandi	Sirol	Poor &Wage labourer	No Ration Card
Mamata				
1	Basanti Putel	Sirol	Two child mother	Six month her child but has not got the installment under the scheme
2	Chanchala Putel	Sirol	Two child mother	One month her child but has not got the installment under the scheme
3	Saraswati Putel	Rahenbhata	Two child mother	10 month her child but has not got the installment under the scheme
4	Priya Luha	Rahenbhata	One child mother	4 month her child but has not got the installment under the scheme
5	Chumki Bag	Chungermunda	Two child mother	Now 7 month pregnant but has not got the installment under the scheme
6	Purnami Majhi	Belpadar	Two child mother	One Year Six month her child but has not got any installment under the scheme
7	Saraswati Nag	Belpadar	One child mother	8 th month her child but has not got any installment under the scheme
8	Tulsa Majhi	Belpadar	One Child Mother	but has not got any installment under the scheme

Annexure – 3

Case studies

Case study on ICDS:

Ambika Putel is the daughter of Alekha Putel resides in Bepadar of Sirol GP, Muribahal block of Balangir. Being pregnant, Ambika has not received any eggs and chhatua packets from the Belpadar-2 ICDS centre. In the previous month, she got only one packets of chhatua and 4 eggs from the centre. She has only one daughter who is going to the AWC, and she too is not getting the hot cook meal in the ICDS centre. AWW never came for any home visit and Anganwadi helper is also not taking her daughter to the Anganwadi centre. Most of the other individuals in the village are facing the same problem.

Case study on PDS:

Sudaya Podha is 73 year old woman living in Belpadar village with her husband Menejar Podha who is blind. She has no one with her to take care as she didn't have any child. She gets 300 rupees from old age pension. Earlier, she was enlisted as a BPL beneficiary, now she does not have any ration card. At this age, it is too difficult to her to work and apart from the old age pension she has no other source of income. She is eligible to be a beneficiary for AAY ration card.

Case study on MAMATA:

Basanti Putel is a woman of Sirol village and lives there with her husband Bidyadhar Putel. She has six months child yet after registering for Mamata entitlement; she has not received any installments under the scheme. In spite of fulfilling all the pre-requisite conditionalities, like providing the copies of all documents such as Bank passbook (Ac/No-36707414107), Aadhar card (365592391120), MCP card (121004795951) etc. to the Anganwadi worker she has not received a single entitlement.

Annexure-4

Gram Panchayat Profile

Number of Revenue Villages in the Panchayat	5
Number of Hamlet Villages in the Panchayat	1
Number of Wards in the Panchayat	11
Total number of Tag Villages (as per CDPO office data)	0
Household Details of the Panchayat	SC:- 212 ST:-234 OBC:- 667 GEN:-2 Total:- 1115
Total Population of the Gram Panchayat	SC:- 1093 ST:-1220 OBC:- 3377 Gen:-8 Total:- 5698
Total number of Anganwadi Centers in the Panchayat	AWC:-8
Total number of Schools in the Panchayat	Primary school :-4 Upper Primary school:-1 High School:- 1
Total number of GKS in Panchayat	5

Total number of ration card holders in the Panchayat (Qs 4 From FPS verification format)	PHH:- 936 AAY:-136 Total:-1072
Distance of the Gram Panchayat from block head quarter	17

Annexure 5:

Staff Details

1. Staffing –

Anganwadi Worker (AWW)

Anganwadi centre name	Name	Age	Educational Qualification	Caste	Year of Joining	Salary
Rahenbhata	Sanjukta Behera	48	HSC	OBC	1989	4000
Belpadar	Anusaya naik	31	HSC	OBC	2016	4000
Sirol-3	Damayanti Sahu	32	BA	OBC	2009	4000
Chingermunda	Kuntala Majhi	32	HSC	ST	2009	4000

Anganwadi Helper (AWH)

Anganwadi centre name	Name of the Anganwadi Helper	Age	Educational Qualification	Caste	Year of Joining	Salary
Rahenbhata	Bedamati Pradhani	26	3rd	ST	2015	2000/-
Belpadar	Soubhagya	42	2nd	OBC	2016	2000/-
Sirol-3	Belamati Bhoi	50	3rd	ST	2009	2000/-
Chingermunda	Dalimba Majhi	30	8th Pass	ST	2009	2000/-

Annexure- 6

Grievance collected during social audit

Sl.	Scheme / Programme	Name	Address	Identity details
1	TPDS	Ullasa Majhi	Chingermunda	No ration Card
2	TPDS	Manu Chhura	Chingermunda	No ration Card
3	TPDS	Tula Chhura	Chingermunda	No ration Card
4	TPDS	Sebaki Chhura	Chingermunda	No ration Card
5	TPDS	Banita Chhura	Chingermunda	No ration Card
6	TPDS	Majabati Maharana	Chingermunda	No ration Card
7	TPDS	Basumati Sunani	Chingermunda	No ration Card
8	TPDS	Shibani Bharasagar	Chingermunda	No ration Card
9	TPDS	Pramila Deep	Chingermunda	No ration Card
10	TPDS	Bhagabati Seth	Chingermunda	No ration Card
11	TPDS	Surubali Ghibela	Chingermunda	No ration Card
12	TPDS	Rtra Banchhor	Chingermunda	No ration Card
13	TPDS	Uansu Deep	Chingermunda	No ration Card
14	NOAP	Sykunath Mahananda	Belpadar	Old age Pension
15	NOAP	Machhu Mahananda	Belpadar	Old age Pension
16	Disable	Bilanta Putel	Bepadar	Disable Pension
17	TPDS	Nepura Putel	Belpadar	Ration Card
18	NOAP	Tila Majhi	Belpadar	Old age Pension
19	TPDS	Laxmi Kharsel	Chingermunda	Ration Card

20	TPDS	Antaram Putel	Chingermunda	Ration Card & Pension
21	NOAP	Ranjita Patra	Chingermunda	Old age Pension
22	NOAP	Dura Majhi	Chungermunda	Old age Pension
23	NOAP	Udhaba Putel	Sirol	Old age Pension
24	NOAP	Tulasa Putel	Sirol	Old age Pension
25	TPDS	Ujali Bagarti	Belpadar	Ration Card
26	NOAP&TPDS	Guna Deep	Chingermunda	Ration card & Pension
27	TPDS	Sudaya Podha	Belpadar	AAV
28	TPDS	Ambica Bagarti	Sirol	Ration Card
29	NOAP	Nirmati Kabat	Belpada	Pension
30	TPDS	Pramila Chhura	Sirol	Ration Card
31	TPDS	Kosalya Chhura	Sirol	Ration Card
32	TPDS	Sasila Chhura	Sirol	Ration Card
33	TPDS	Jagadish Bagarti	Sirol	Ration Card & Pension
34	TPDS	Arnapurna Tandi	Sirol	Ration Card
35	TPDS	Bhama Tandi	Sirol	Ration Card
36	TPDS	Ugre Adjud	Sirol	Ration Card
37	TPDS	Mutu Majhi	Sirol	Ration Card
38	TPDS	Taruni Majhi	Sirol	Ration Card
39	TPDS	Pura Luha	Rahenbhata	Ration Card
40	TPDS	Sabish Tandi	Rahenbhata	Ration Card
41	TPDS	Rasmita Tandi	Rahenbhata	Ration Card
42	TPDS	Kumadini Luha	Rahenbhata	Ration Card
43	TPDS	Sita Luha	Rahenbhata	Ration Card
44	TPDS	Gomati Luha	Rahenbhata	Ration Card
45	TPDS	Laxmi Luha	Rahenbhata	Ration Card
46	TPDS	Moti Luha	Rahenbhata	Ration Card
47	TPDS	Dibya Chhura	Rahenbhata	Ration Card
48	TPDS	Padma Chhura	Rahenbhata	Ration Card
49	TPDS	Rebati Putel	Rahenbhata	Ration Card
50	TPDS	Cherman Chhura	Rahenbhata	Ration Card
51	TPDS	Menka Harpal	Rahenbhata	Ration Card
52	TPDS	Ramani Chhura	Rahenbhata	Ration Card
53	TPDS	Gobha Luha	Rahenbhata	Ration Card
54	TPDS	Gomati Luha	Rahenbhata	Ration Card
55	TPDS	Pahala Putel	Sirol	Ration Card
56	TPDS	Bebi Chhura	Sirol	Ration Card
57	TPDS	Indramani Bag	Sirol	Ration Card
58	TPDS	Durmati Nag	Sirol	Ration Card
59	NOAP	Krushna Chhura	Sirol	Pension
60	NOAP	Ranmati Chhura	Sirol	Pension

Annexure-7

List of officials, elected representatives participated in the Gram Sabha

Sl.	Name	Designation	Mobile No
1	Nrupati Bagarti	Sarapanch	7873698564
2	Sandhya Jain	Block Chairman	
3	Purnima Baitharu	Lady Supervisor (ICDS)	9439147159
4	Bimala Nag	Ward member	9776540065

5	Ambika Chhura	Ward member	9583181824
6	Hutasan Bag	Ward member	7328001338
7	Gita Bagarty	Ward member	7061713820
8	Dhandei Majhi	Ward member	
9	Tila Putel	Ward member	9668540811
10	Mitra Deep	Ward member	
11	Sandhya Jain	Ward member	9438425470
12	Hemalata Banchhor	Ward member	
13	Meghu Putel	Ward member	7327800747
14	Sidhi Padhani	Ward member	

Annexure – 8
Details of the Social Audit team

Sl.	Name	Designation	Mobile No
1	Saswata Sourava Panda	Researcher	9438141081
2	Kirtti Chandra Samarath	Block Coordinator	9556020409
3	Nityananda Sahu	Block Coordinator	7894208512
4	Dibyanjan Josi	Block Coordinator	9583649344
5	Gopakisor Santa	G.P Coordinator	9938218808
6	Nageswar Sahu	G.P Coordinator	9556930235
7	Kanaka Tandi	G.P Coordinator	7683961002
8	Magasira Sahu	G.P Coordinator	9938308683
9	Lochan Bag	G.P Coordinator	8658367862
10	Baisali Thakur	G.P Coordinator	8658125401
11	Sahadeb Majhi	G.P Coordinator	7894259219
12	Tanuja Bishi	Samikhya Sathi	8114659635
13	Dulana Chhura	Samikhya Sathi	8249189314

