

## Abstarct of Social Audit findings under NFSA FY 2020-21

| SL NO. | Name of the District | Issue Type               | Issue Sub type  | Number of issues |
|--------|----------------------|--------------------------|---|------------------|
| 1      | Anugul               | Ineligible Beneficiaries | Person is not alive but getting ration  | 510              |
| 2      | Anugul               | Corruption               | Less quantity of ration distributed to beneficiary  | 7                |
| 3      | Anugul               | Grievance                | Beneficiaries are given thumb impression in POS machine earlier but Jogan Sahayak denied to provide ration. | 34               |
| 4      | Balasore             | Ineligible Beneficiaries | Person is not alive but getting ration  | 475              |
| 5      | Baragarh             | Corruption               | Less quantity of ration distributed to beneficiary  | 10               |
| 6      | Baragarh             | Others                   | Non Maintainance of records and registers   | 35               |
| 7      | Bhadrak              | Ineligible Beneficiaries | Person is not alive but getting ration  | 873              |
| 8      | Bhadrak              | Ineligible Beneficiaries | Person is not traceable but ration is distributed to him  | 21               |
| 9      | Bhadrak              | Ineligible Beneficiaries | The household coming under exclusion criteria but getting ration.   | 185              |
| 10     | Bhadrak              | Corruption               | Less quantity of ration distributed to beneficiary  | 1                |
| 11     | Bhadrak              | Grievance                | Monopolisation of of Jogan Sahayak  | 2                |
| 12     | Bhadrak              | Grievance                | The eligible household is deprived of getting ration card   | 6                |
| 13     | Bhadrak              | Others                   | Non Maintainance of records and registers   | 156              |
| 14     | Bhadrak              | Others                   | Sevice/Pension holder , owner of Four wheeler, More than two floor building                                 | 230              |
| 15     | Bolangir             | Ineligible Beneficiaries | Person is not alive but getting ration  | 237              |
| 16     | Bolangir             | Ineligible Beneficiaries | Person is not traceable but ration is distributed to him  | 1                |
| 17     | Bolangir             | Ineligible Beneficiaries | Beneficiary is getting ration in two places   | 407              |
| 18     | Bolangir             | Corruption               | Less quantity of ration distributed to beneficiary  | 37               |
| 19     | Bolangir             | Corruption               | Ration issued in the name of deceased person  | 763              |

|    |          |                          |  |      |
|----|----------|--------------------------|--|------|
| 20 | Bolangir | Grievance                | No action has been taken on the previously submitted grievance Applicant                 | 305  |
| 21 | Bolangir | Grievance                | Ration does not distributed in every month   | 71   |
| 22 | Bolangir | Grievance                | No fixed time maintained for Opening of FPS centre                                       | 113  |
| 23 | Bolangir | Grievance                | No date fixed for Distribution of Ration   | 93   |
| 24 | Bolangir | Grievance                | The eligible household is deprived of getting ration card                                | 901  |
| 25 | Bolangir | Grievance                | No information disclosure in the FPS center  | 317  |
| 26 | Bolangir | Grievance                | Door step delivery is not provided to Ill,old and Disable person by the FPS              | 203  |
| 27 | Bolangir | New Application          | New Applications received from eligible beneficiary for AAY                              | 1235 |
| 28 | Bolangir | New Application          | New Application received from eligible beneficiary for PHH                               | 1068 |
| 29 | Bolangir | New Application          | New Application received from eligible beneficiary for AP                                | 797  |
| 30 | Boudh    | Grievance                | No action has been taken on the previously submitted grievance Applicant                 | 136  |
| 31 | Boudh    | Grievance                | Grievance application has been rejected by the authority without notice to Beneficiaries | 286  |
| 32 | Boudh    | Grievance                | Ration does not distributed in every month   | 23   |
| 33 | Boudh    | Grievance                | No information disclosure in the FPS center  | 18   |
| 34 | Boudh    | Grievance                | Door step delivery is not provided to Ill,old,Disable person                             | 14   |
| 35 | Boudh    | New Application          | New Applications received from eligible beneficiary for AAY                              | 136  |
| 36 | Boudh    | New Application          | New Application received from eligible beneficiary for PHH                               | 25   |
| 37 | Boudh    | Others                   | Non Maintenance of records and registers   | 8    |
| 38 | Cuttack  | Ineligible Beneficiaries | Person is not alive but getting ration   | 3    |
| 39 | Cuttack  | Ineligible Beneficiaries | Issue of multiple cards for one family   | 6    |
| 40 | Cuttack  | Ineligible Beneficiaries | Family Member in not alive but getting ration  | 117  |

|    |           |                          |  |      |
|----|-----------|--------------------------|--|------|
| 41 | Cuttack   | Ineligible Beneficiaries | Person is married to another place but getting ration            | 9    |
| 42 | Cuttack   | Ineligible Beneficiaries | Person is not alive but getting ration                           | 103  |
| 43 | Cuttack   | Ineligible Beneficiaries | Govt Job holder getting ration                                   | 3    |
| 44 | Cuttack   | Grievance                | The eligible house hold is deprived of getting ration card       | 14   |
| 45 | Cuttack   | Grievance                | Less quantity of ration distributed by FPS dealer                | 4    |
| 46 | Cuttack   | New Application          | New PHH Application received from eligible applicant             | 10   |
| 47 | Cuttack   | Others                   | Non Maintenance of records and registers                         | 35   |
| 48 | Cuttack   | Others                   | Record not produced to SA team                                   | 71   |
| 49 | Cuttack   | Others                   | Ration not received by beneficiary                               | 1    |
| 50 | Cuttack   | Others                   | Ration pending by FPS dealer                                     | 3    |
| 51 | Cuttack   | Others                   | Mismatch of POS machine and Stock                                | 1    |
| 52 | Cuttack   | Others                   | Ration card not maintained properly by FPS Dealer / JS from 2017 | 2    |
| 53 | Cuttack   | Others                   | Mismatch for Kerocine Oil with Allotment & Sale                  | 15   |
| 54 | Deogarh   | Ineligible Beneficiaries | Person is not alive but getting ration                           | 148  |
| 55 | Deogarh   | Ineligible Beneficiaries | Ineligible family but getting ration                             | 167  |
| 56 | Deogarh   | Ineligible Beneficiaries | Issue of multiple cards for one family                           | 4    |
| 57 | Deogarh   | Others                   | Records has not been submitted to SAU Team                       | 1    |
| 58 | Deogarh   | Ineligible Beneficiaries | Person is married to another but getting ration                  | 28   |
| 59 | Dhenkanal | Ineligible Beneficiaries | Person is not alive but getting ration                           | 1287 |
| 60 | Dhenkanal | New Application          | New Application submitted by applicant for PHH card              | 375  |
| 61 | Gajapati  | Ineligible Beneficiaries | Person is not alive but getting ration                           | 4    |

|    |               |                          |   |     |
|----|---------------|--------------------------|---|-----|
| 62 | Gajapati      | Ineligible Beneficiaries | Ineligible family but getting ration  | 11  |
| 63 | Gajapati      | Corruption               | Less quantity of ration distributed to beneficiary  | 25  |
| 64 | Gajapati      | Grievance                | No action has been taken in previous application by Applicant   | 4   |
| 65 | Gajapati      | Grievance                | Ration does not distributed in every month  | 18  |
| 66 | Gajapati      | Grievance                | The eligible household is deprived of getting ration card   | 120 |
| 67 | Gajapati      | Grievance                | No information disclosure in the FPS center   | 15  |
| 68 | Gajapati      | Grievance                | Denial of ration by showing different grounds   | 44  |
| 69 | Gajapati      | New Application          | New Applications received from eligible beneficiary for AAY   | 25  |
| 70 | Gajapati      | New Application          | New Application received from eligible beneficiary for PHH  | 105 |
| 71 | Gajapati      | New Application          | New Application received from eligible beneficiary for AP   | 3   |
| 72 | Gajapati      | Others                   | Non Maintenance of records and registers  | 15  |
| 73 | Jagatsinghpur | Ineligible Beneficiaries | Person is not alive but getting ration  | 405 |
| 74 | Jagatsinghpur | Grievance                | No action has been taken in previous application by Applicant   | 4   |
| 75 | Jagatsinghpur | Grievance                | Ration does not distributed in every month  | 11  |
| 76 | Jagatsinghpur | New Application          | New Applications received from eligible beneficiary for AAY   | 5   |
| 77 | Jagatsinghpur | New Application          | New Application received from eligible beneficiary for PHH  | 45  |
| 78 | Jagatsinghpur | New Application          | New Application received from eligible beneficiary for AP   | 3   |
| 79 | Jagatsinghpur | Grievance                | 1. Aadhar Card of Rajashree Bhoi not tagged with PHH card, no- 817611251913<br>2. 98% DP of RudranarayanSahoo not avail commodity | 2   |
| 80 | Jajpur        | Ineligible Beneficiaries | Person is not alive but getting ration  | 14  |
| 81 | Jharsuguda    | Ineligible Beneficiaries | Person is not alive but getting ration  | 325 |
| 82 | Jharsuguda    | Others                   | Sortage of Gunny Bag  | 1   |

|     |            |                          |   |     |
|-----|------------|--------------------------|---|-----|
| 83  | Kalahandi  | Corruption               | Excess rate on selling. price for 499 nos of Gunny bag 499*20 | 9   |
| 84  | Kalahandi  | Grievance                | No action has been taken in previous application by Applicant | 336 |
| 85  | Kalahandi  | Grievance                | Previously submitted application was inappropriately rejected | 186 |
| 86  | Kalahandi  | Grievance                | Ration does not distributed in every month                    | 7   |
| 87  | Kalahandi  | Grievance                | The eligible household is deprived of getting ration card     | 186 |
| 88  | Kalahandi  | Grievance                | No information disclosure in the FPS center                   | 22  |
| 89  | Kalahandi  | Grievance                | Door step delivery is not provided to Ill,old,Disable person  | 36  |
| 90  | Kalahandi  | New Application          | New Applications received from eligible beneficiary for AAY   | 30  |
| 91  | Kandhamal  | Ineligible Beneficiaries | Person is not alive but getting ration                        | 137 |
| 92  | Kandhamal  | New Application          | New Applications received from eligible beneficiary for AAY   | 376 |
| 93  | Kandhamal  | New Application          | New Application received from eligible beneficiary for PHH    | 612 |
| 94  | Kandhamal  | New Application          | New Application received from eligible beneficiary for AP     | 268 |
| 95  | Kandhamal  | Others                   | Person is married to nother Place but getting ration          | 105 |
| 96  | Kendrapara | Ineligible Beneficiaries | Person is not alive but getting ration                        | 91  |
| 97  | Kendrapara | Ineligible Beneficiaries | Person is not traceable but ration is distributed to him      | 6   |
| 98  | Kendrapara | Grievance                | Bribe was paid to get Ration Card                             | 8   |
| 99  | Kendrapara | Grievance                | Bribe was paid to get Ration Commodities                      | 0   |
| 100 | Kendrapara | Corruption               | Less quantity of ration distributed to beneficiary            | 12  |
| 101 | Kendrapara | Corruption               | Ration issued in the name of deceased person                  | 21  |
| 102 | Kendrapara | Grievance                | Ration does not distributed in every month                    | 15  |
| 103 | Kendrapara | Grievance                | No fixed time for Opening of FPS centre                       | 53  |


|     |            |                          |   |     |
|-----|------------|--------------------------|---|-----|
| 104 | Kendrapara | Grievance                | No date fixed for the opening of FPS centre                               | 10  |
| 105 | Kendrapara | Grievance                | Monopolisation of of Yogan sahayak  | 37  |
| 106 | Kendrapara | Grievance                | The eligible household is deprived of getting ration card                 | 20  |
| 107 | Kendrapara | Grievance                | No information disclosure in the FPS center                               | 110 |
| 108 | Kendrapara | Grievance                | Denial of ration by showing different grounds                             | 41  |
| 109 | Kendrapara | Grievance                | Door step delivery is not provided to Ill,old,Disable person              | 55  |
| 110 | Kendrapara | New Application          | New Applications received from eligible beneficiary for AAY               | 32  |
| 111 | Kendrapara | New Application          | New Application received from eligible beneficiary for PHH                | 137 |
| 112 | Kendrapara | New Application          | New Application received from eligible beneficiary for AP                 | 11  |
| 113 | Kendrapara |                          | Beneficiary having Pakka House & four wheelers vehicle but getting ration | 278 |
| 114 | Keonjhar   | Ineligible Beneficiaries | Ineligible family but getting ration                                      | 87  |
| 115 | Keonjhar   | Grievance                | The eligible household is deprived of getting ration card                 | 78  |
| 116 | Keonjhar   | New Application          | New Application received from eligible beneficiary for PHH                | 519 |
| 117 | Keonjhar   | Others                   | Non Maintenance of records and registers                                  | 81  |
| 118 | Khurda     | Ineligible Beneficiaries | Person is not alive but getting ration                                    | 1   |
| 119 | Khurda     | Others                   | Non submission of records by PEO  | 2   |
| 120 | Khurda     | Others                   | Non Maintenance of records and registers                                  | 244 |
| 121 | Koraput    | Ineligible Beneficiaries | Person is not alive but getting ration                                    | 94  |
| 122 | Koraput    | Ineligible Beneficiaries | Ineligible family but getting ration                                      | 5   |
| 123 | Koraput    | Corruption               | Less quantity of ration distributed to beneficiary                        | 12  |
| 124 | Koraput    | Grievance                | No action has been taken against applications of eligible applicants.     | 60  |

|     |             |                          |  |     |
|-----|-------------|--------------------------|--|-----|
| 125 | Koraput     | Grievance                | No fixed time for Opening of FPS centre  | 5   |
| 126 | Koraput     | Grievance                | Monopolisation of of Yogansahayak  | 11  |
| 127 | Koraput     | Grievance                | No infromation disclosure in the FPS center  | 3   |
| 128 | Koraput     | New Application          | New Applications received from eligible beneficiary for AAY  | 10  |
| 129 | Koraput     | New Application          | New Application received from eligible beneficiary for PHH   | 5   |
| 130 | Koraput     | New Application          | New Application received from eligible beneficiary for AP  | 4   |
| 131 |             | Others                   | Records are not submitted to SAU Team  | 78  |
| 132 | Malkangiri  | Ineligible Beneficiaries | Person is not alive but getting ration   | 197 |
| 133 | Malkangiri  | Ineligible Beneficiaries | Ineligible family but getting ration   | 8   |
| 134 | Malkangiri  | Corruption               | Ration stock mismatch with POS machine   | 4   |
| 135 | Malkangiri  | Others                   | Records are not submitted to SAU Team  | 20  |
| 136 | Mayurbhanj  | Ineligible Beneficiaries | Person is not alive but getting ration   | 621 |
| 137 | Mayurbhanj  | Corruption               | Less quantity of ration distributed to beneficiary   | 24  |
| 138 | Mayurbhanj  | Grievance                | The eligible household is deprived of getting ration card,Door step delivery is not provided to Ill,old,Disable person | 77  |
| 139 | Mayurbhanj  | New Application          | New Applicationreceived from eligible beneficiary for PHH  | 196 |
| 140 | Mayurbhanj  | Others                   | Transparency is not maintained at official level   | 13  |
| 141 | Nabarangpur | Ineligible Beneficiaries | Person is not alive but getting ration   | 20  |
| 142 | Nabarangpur | Corruption               | Ration issued in the name of deceased person   | 20  |
| 143 | Nabarangpur | Grievance                | No action has been taken against applications of eligible applicants.  | 54  |
| 144 | Nabarangpur | New Application          | New Application received from eligible beneficiary for PHH   | 54  |
| 145 | Nayagarh    | Ineligible Beneficiaries | Person is not alive but getting ration   | 747 |

|     |          |                          |   |     |
|-----|----------|--------------------------|---|-----|
| 146 | Nayagarh | Grievance                | No action has been taken against applications of eligible applicants.   | 1   |
| 147 | Nayagarh | Grievance                | Ration not supplied in every month  | 85  |
| 148 | Nayagarh | Grievance                | Eligible applicant is not availed ration Card   | 23  |
| 149 | Nayagarh | New Application          | New Applications received from eligible beneficiary for AAY   | 1   |
| 150 |          | New Application          | New Applications received from eligible beneficiary for PHH   | 21  |
| 151 | Nayagarh | Others                   | Non Maintenance of records and registers  | 146 |
| 152 | Nuapada  | New Application          | New Applications received from eligible beneficiary for AAY   | 71  |
| 153 | Nuapada  | New Application          | New Application received from eligible beneficiary for PHH  | 63  |
| 154 | Nuapada  | New Application          | New Application received from eligible beneficiary for AP   | 43  |
| 155 | Nuapada  | Corruption               | No original voucher/ evidence/ pass book copy found against the expenditure made. Expenditure made for repairing the Godawn, Amount taken by JS and no voucher found (Financial misappropriation) | 4   |
| 156 | Puri     | Ineligible Beneficiaries | Person is not alive but getting ration  | 266 |
| 157 | Puri     | Grievance                | Ration does not distributed in every month  | 8   |
| 158 | Puri     | Others                   | Record not produced for SA Verification   | 40  |
| 159 | Rayagada | Grievance                | No action has been taken against applications of eligible applicants.   | 136 |
| 160 | Rayagada | Grievance                | Previously submitted application was inappropriately rejected   | 286 |
| 161 | Rayagada | Grievance                | Ration does not distributed in every month  | 23  |
| 162 | Rayagada | Grievance                | No information disclosure in the FPS center   | 56  |
| 163 | Rayagada | Grievance                | Door, step delivery is not provided to, disable person  | 59  |
| 164 | Rayagada | New Application          | New Applications received from eligible beneficiary for AAY   | 48  |
| 165 | Rayagada | New Application          | New Applications received from eligible beneficiary for AP  | 26  |
| 166 | Rayagada | New Application          | New Application received from eligible beneficiary for PHH  | 72  |
| 167 | Rayagada | Corruption               | Ration issued in the name of deceased person  | 6   |
| 168 | Rayagada | Others                   | Non Maintenance of records and registers  | 356 |



|                                       |            |                          |  |              |
|---------------------------------------|------------|--------------------------|--|--------------|
| 169                                   | Sambalpur  | Ineligible Beneficiaries | Person is not alive but getting ration                     | 309          |
| 170                                   | Sambalpur  | Ineligible Beneficiaries | Ineligible family but getting ration                       | 6            |
| 171                                   | Sambalpur  | Corruption               | Less quantity of ration distributed to beneficiary         | 4            |
| 172                                   | Sambalpur  | Grievance                | Door step delivery is not provided to disable person       | 2            |
| 173                                   | Sambalpur  | New Application          | New Application received from eligible beneficiary for PHH | 123          |
| 174                                   | Sambalpur  | Others                   | Sales register not produced at the time of Social Audit    | 5            |
| 175                                   | Sambalpur  |                          | Person is married to another place                         | 44           |
| 176                                   | Subarnapur | Ineligible Beneficiaries | Person is not alive but getting ration                     | 72           |
| 177                                   | Subarnapur | Grievance                | Beneficiaries are eligible for AAY but not got the benefit | 10           |
| 178                                   | Subarnapur | Others                   | Mismatch Between Stock Register & Online Data              | 12           |
| 179                                   | Subarnapur | Others                   | No information disclosure in the FPS center                | 38           |
| 180                                   | Sundargarh | Ineligible Beneficiaries | Person is not alive but getting ration                     | 216          |
| 181                                   | Sundargarh | Grievance                | No Ration has been distributed as per fix date             | 38           |
| 182                                   | Sundargarh | Grievance                | Door step delivery is not provided to disable person       | 26           |
| 183                                   | Sundargarh | New Application          | New application received from eligible beneficiary for AAY | 76           |
| 184                                   | Sundargarh | New Application          | New application received from eligible beneficiary for PHH | 123          |
| 185                                   | Sundargarh | Others                   | Non Maintenance of records and registers                   | 58           |
| 186                                   | Sundargarh | Others                   | Register's are not produced at the time of Social Audit    | 9            |
| <b>Total no of cases Identified =</b> |            |                          |  | <b>22962</b> |

  
 22/05/23  
 Prepared by  
 SAE, OSSAAT

  
 22/05/2023  
 Director OSSAAT