

Abstract for NSAP Social Audit Findings Report FY-2022-23(1st Cycle)

SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
1	Angul	Talcher	Ineligible beneficiary	Person is not alive	5	7000
2	Angul	Talcher	Corruption	Money has been withdrawn from account by someone else	1	500
3	Angul	Kishorenagar	Ineligible beneficiary	Person is not alive	24	50000
4	Angul	Banarpal	Ineligible beneficiary	Person is not alive	6	11000
5	Angul	Banarpal	Corruption	Money has been withdrawn from account by someone else	2	1000
6	Angul	Banarpal	Others	Records not produced to Social Audit team for verification	1	
7	Angul	Athamallik	Ineligible beneficiary	Person is not alive	20	35500
8	Angul	Athamallik	Others	Records not produced to Social Audit team for verification	1	
9	Angul	Angul	Ineligible beneficiary	Person is not alive	21	19800
10	Angul	Angul	Grievance	The last payment has not been received yet	1	4000
11	Angul	Pallahara	Ineligible beneficiary	Person is not alive	66	120399
12	Angul	Chhendipada	Ineligible beneficiary	Person is not alive	27	83200
13	Angul	Chhendipada	Grievance	The last payment has not been received yet	1	5500
14	Angul	Kaniha	Ineligible beneficiary	Person is not alive	5	16500
15	Angul	Kaniha	Grievance	The last payment has not been received yet	1	500
16	Balangir	All Blocks except-Khaparakhol	Ineligible beneficiary	Person is not alive	121	371400
17	Balangir	Titilagarh	Ineligible beneficiary	Person is not traceble	6	11000
18	Balangir	Muribahal	Ineligible beneficiary	Person is not traceble	1	1000
19	Balangir	Titilagarh, Turekela, Patnagarh, Bolangir, Saintala & Puintala	Others	Records not produced to Social Audit team for verification	53	

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
20	Balangir	Titilagarh, Muribahal, Turekela, Bolangir, Belapada	Others	Records not produced to Social Audit team for verification	42	
21	Balangir	Agalpur, Loisinga, Gudvella	Others	Records not produced to Social Audit team for verification	61	
22	Balangir	Agalpur	Ineligible beneficiary	Person is receiving more than one pension	1	3000
23	Balangir	Titilagarh, Turekela	Grievance	No action has been taken on previously submitted application (New application for IGNOAPS)	17	
24	Balangir	Deogaon, Turekela	Grievance	No action has been taken on previously submitted application (IGNOAP)	77	
25	Balangir	All 14 Blocks	Others	Records not produced to Social Audit team for verification	91	
26	Balangir	Agalpur & Bolangir	Others	Cash in hand found with PEO but not deposited in NSAP bank accounts	37	87300
27	Balangir	All 14 Blocks	New Application	New Applications for IGNOAPS	93	
28	Balangir	All 14 Blocks	New Application	New application for IGNDAPS	51	
29	Balangir	All 14 Blocks	New Application	New application for IGNDAPS	32	
30	Balangir	All 14 Blocks	New Application	New Applications for NBFS	2	
31	Balangir	Puintala, Khaparakhol, Loisinga, Belpada	Grievance	No action has been taken on previously submitted application	6	
32	Balangir	Bongomunda, Turekela, Titilagarh, Gudvella	Grievance	Person is not aware of when and how much pension has been paid to him/her	103	

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
33	Balangir	Aagalpur,Bolangir	Others	Cash in hand found with PEO but not deposited in NSAP bank accounts	21	133000
34	Balangir	Deogaon, Titilagarh	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	3	
35	Balangir	Bongomunda, Khaparakhhol	Grievance	Payment does not happen every month	59	
36	Balangir	Patnagarh, Turekela, Saintala, Belpada	Others	Records not produced to Social Audit team for verification	41	
37	Balangir	Khaparakhhol	Grievance	Last three payments have not been received yet	4	
38	Balasore	Baliapal	Ineligible beneficiary	Person is not alive	25	119200
39	Balasore	Balasore	Ineligible beneficiary	Person is not alive	11	53500
40	Balasore	Khaira	Ineligible beneficiary	Person is not alive	3	9000
41	Bargarh	Ambabhona	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	3	0
42	Bargarh	Attabira	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	14	
43	Bargarh	Attabira	Others	Records not produced to Social Audit team for verification	9	
44	Bargarh	Attabira	Ineligible beneficiary	Person is not alive	17	34400

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
45	Bargarh	Bargarh	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	4	
46	Bargarh	Bargarh	Others	Records not produced to Social Audit team for verification	2	
47	Bargarh	Bargarh	Ineligible beneficiary	Person is not alive	2	
48	Bargarh	Barpali	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	2	
49	Bargarh	Barpali	Others	Grievance for Manual payment instead of DBT mode	6	
50	Bargarh	Barpali	New Application	New Applications for IGNOAPS	1	
51	Bargarh	Barpali	New Application	New Applications for IGNWAPS	3	
52	Bargarh	Barpali	New Application	New application for IGNDAPS	1	
53	Bargarh	Barpali	Ineligible beneficiary	Person is not alive	7	15000
54	Bargarh	Bhatli	Grievance	Last five payments have not been received yet	2	
55	Bargarh	Bhatli	Others	Not getting pension due to Adhaar link	1	
56	Bargarh	Bhatli	Others	Records not produced to Social Audit team for verification	1	
57	Bargarh	Bhatli	Ineligible beneficiary	Person is not alive	14	14600
58	Bargarh	Bheden	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	3	

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59	Bargarh	Bheden	Others	Records not produced to Social Audit team for verification	2	
60	Bargarh	Bheden	New Application	New Applications for IGNOAPS	17	
61	Bargarh	Bheden	New Application	New Applications for IGNWAPS	8	
62	Bargarh	Bheden	New Application	New application for IGNDAPS	5	
63	Bargarh	Bheden	Ineligible beneficiary	Person is not alive	8	45200
64	Bargarh	Bijepur	Others	Grievance for Manual payment instead of DBT mode	3	
65	Bargarh	Bijepur	Others	Records not produced to Social Audit team for verification	7	
66	Bargarh	Bijepur	New Application	New Applications for IGNOAPS	18	
67	Bargarh	Bijepur	New Application	New Applications for IGNWAPS	5	
68	Bargarh	Bijepur	New Application	New application for IGNDAPS	1	
69	Bargarh	Bijepur	Ineligible beneficiary	Person is not alive	2	8900
70	Bargarh	Gaisilet	Others	Records not produced to Social Audit team for verification	3	
71	Bargarh	Gaisilet	Ineligible beneficiary	Person is not alive	7	44900
72	Bargarh	Jharbandh	Others	Records not produced to Social Audit team for verification	4	
73	Bargarh	Jharbandh	New Application	New Applications for IGNWAPS	9	
74	Bargarh	Jharbandh	Ineligible beneficiary	Person is not alive	6	11000
75	Bargarh	Paikmal	Others	Records not produced to Social Audit team for verification	2	
76	Bargarh	Paikmal	New Application	New Applications for IGNOAPS	8	
77	Bargarh	Paikmal	New Application	New Applications for IGNWAPS	2	
78	Bargarh	Paikmal	New Application	New application for IGNDAPS	1	

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
79	Bargarh	Paikmal	Ineligible beneficiary	Person is not alive	111	283200
80	Bargarh	Rajborambar	Others	Grievance for Manual payment instead of DBT mode	2	
81	Bargarh	Rajborambar	Others	Records not produced to Social Audit team for verification	2	
82	Bargarh	Rajborambar	Ineligible beneficiary	Person is not alive	10	27400
83	Bargarh	Sohela	Others	Records not produced to Social Audit team for verification	10	
84	Bargarh	Sohela	New Application	New Applications for IGNWAPS	2	
85	Bargarh	Sohela	Ineligible beneficiary	Person is not alive	46	80800
86	Bhadrak	Bonth	Ineligible beneficiary	Person is not alive	14	6200
87	Bhadrak	Dhamnagar	Ineligible beneficiary	Person is not alive	22	40800
88	Bhadrak	Bhadrak	Ineligible beneficiary	Person is not alive	62	61200
89	Bhadrak	Basudevapur	Ineligible beneficiary	Person is not alive	29	33500
90	Bhadrak	Bhandaripokhari	Ineligible beneficiary	Person is not alive	22	26200
91	Bhadrak	Chandabali	Ineligible beneficiary	Person is not alive	34	45000
92	Bhadrak	Tihidi	Ineligible beneficiary	Person is not alive	72	60500
93	Boudh	Boudh	New Application	New Applications for IGNOAPS	65	
94	Boudh	Boudh	New Application	New application for IGNDAPS	23	
95	Boudh	Boudh	New Application	New Applications for NBFS	1	
96	Boudh	Boudh	Ineligible beneficiary	Person is not alive	15	66500
97	Boudh	Boudh	Grievance	The last payment have not been received yet	5	
98	Boudh	Harabhanga	New Application	New Applications for IGNOAPS	18	

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
99	Boudh	Harabhanga	New Application	New application for IGNDAPS	5	
100	Boudh	Harabhanga	New Application	New application for IGNDAPS	2	
101	Boudh	Harabhanga	Ineligible beneficiary	Person is not alive	22	63500
102	Boudh	Harabhanga	Grievance	The last payment have not been received yet	2	
103	Boudh	Harabhanga	Others	Records not produced to Social Audit team for verification	2	
104	Boudh	Kantamal	New Application	New Applications for IGNOAPS	88	
105	Boudh	Kantamal	New Application	New application for IGNDAPS	30	
106	Boudh	Kantamal	Ineligible beneficiary	Person is not alive	2	4500
107	Boudh	Kantamal	Others	Records not produced to Social Audit team for verification	2	
108	Boudh	Kantamal	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	2	
109	Cuttack	Athagad	Others	Records not produced to Social Audit team for verification	17	0
110	Cuttack	Athagad	New Application	New Applications for IGNOAPS	13	0
111	Cuttack	Badamba	Ineligible beneficiary	Person is receiving a pension already (IGNOAP & Kalakar)	8	0
112	Cuttack	Baranga	New Application	New Applications for IGNOAPS	53	0
113	Cuttack	Baranga	Grievance	Last two payments have not been received yet	8	0
114	Cuttack	Cuttacksadar	Ineligible beneficiary	Person is not alive	24	14200
115	Cuttack	Kantapada	Grievance	More than 3 payments have not been received yet	2	0

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116	Cuttack	Kantapada	New Application	New Applications for IGNOAPS	2	
117	Cuttack	Kantapada	Grievance	The last payments have not been received yet	1	
118	Cuttack	Kantapada	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	2	
119	Cuttack	Mahanga	Ineligible beneficiary	Person is not alive	2	
120	Cuttack	Mahanga	Grievance	The last payments have not been received yet	15	
121	Cuttack	Narasingpur	Ineligible beneficiary	Person is not alive	2	7800
122	Cuttack	Narasingpur	New Application	New Applications for IGNOAPS	56	
123	Cuttack	Niali	Ineligible beneficiary	Person is not alive	14	62100
124	Cuttack	Tangi Choudwar	Ineligible beneficiary	Person is receiving a pension already (MBPY & IGNOP)	1	2500
125	Cuttack	Tigiria	Grievance	The last payments have not been received yet	4	0
126	Deogarh	Barkote	Ineligible beneficiary	Person is not alive	8	8600
127	Deogarh	Barkote	Ineligible beneficiary	Person is receiving more than one pension	1	3000
128	Deogarh	Barkote	Ineligible beneficiary	Person is not disabled	9	
129	Deogarh	Barkote	Corruption	Money has been withdrawn from account by someone else	1	1500
130	Deogarh	Barkote	New Application	New application for IGNDAPS	7	
131	Deogarh	Reamal	New Application	New Applications for IGNOAPS	13	
132	Deogarh	Reamal	Ineligible beneficiary	Person is not disabled	8	
133	Deogarh	Reamal	Ineligible beneficiary	Person does not belong to BPL	1	

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
134	Deogarh	Reamal	Ineligible beneficiary	Person is not alive	7	10700
135	Deogarh	Tileibani	Ineligible beneficiary	Person does not belong to BPL	20	
136	Deogarh	Tileibani	Ineligible beneficiary	Person should be excluded as per age criterion	5	
137	Deogarh	Tileibani	Ineligible beneficiary	Person is not alive	4	7500
138	Deogarh	Tileibani	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	4	
139	Deogarh	Tileibani	New Application	New Applications for IGNOAPS	8	
140	Dhenkanal	Bhuban	Ineligible beneficiary	Person is not alive	79	104000
141	Dhenkanal	Dkl Sadar	Ineligible beneficiary	Person is not alive	51	71900
142	Dhenkanal	Gondia	Ineligible beneficiary	Person is not alive	11	13600
143	Dhenkanal	Hindol	Ineligible beneficiary	Person is not alive	35	40300
144	Dhenkanal	Kamakhyanagar	Ineligible beneficiary	Person is not alive	50	103500
145	Dhenkanal	Kankadaha	Ineligible beneficiary	Person is not alive	36	47600
146	Dhenkanal	Odapada	Ineligible beneficiary	Person is not alive	79	185900
147	Dhenkanal	Parjang	Ineligible beneficiary	Person is not alive	73	153400
148	Gajapati	Gumma	New Application	New Applications for IGNOAPS	12	
149	Gajapati	Gumma	Others	Records not produced to Social Audit team for verification	16	
150	Gajapati	Gumma	Others	List of beneficiaries not displayed in any public place for information	5	

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151	Gajapati	Kashinagar	New Application	New Applications for IGNOAPS	25	
152	Gajapati	Kashinagar	Others	Records not produced to Social Audit team for verification	17	
153	Gajapati	Kashinagar	Ineligible beneficiary	Person is not alive	6	3000
154	Gajapati	Rayagada	New Application	New Applications for IGNOAPS	23	
155	Gajapati	Rayagada	Others	Records not produced to Social Audit team for verification	24	
156	Gajapati	Rayagada	Ineligible beneficiary	Person is not alive	8	5000
157	Gajapati	R.Udayagiri	New Application	New Applications for IGNOAPS	24	
158	Gajapati	R.Udayagiri	Others	Records not produced to Social Audit team for verification	14	
159	Gajapati	R.Udayagiri	Ineligible beneficiary	Person is not alive	4	3500
160	Gajapati	Nuagada	New Application	New Applications for IGNOAPS	35	
161	Gajapati	Nuagada	Others	Records not produced to Social Audit team for verification	12	
162	Gajapati	Nuagada	Ineligible beneficiary	Person is not alive	6	4500
163	Gajapati	Mohona	New Application	New Applications for IGNOAPS	28	
164	Gajapati	Mohona	Others	Records not produced to Social Audit team for verification	18	
165	Gajapati	Mohona	Ineligible beneficiary	Person is not alive	7	6500
166	Ganjam	Dharakot	Ineligible beneficiary	Person is not alive	12	19000
167	Ganjam	Purusottampur	Ineligible beneficiary	Person is not alive	32	186600
168	Ganjam	Chikiti	Ineligible beneficiary	Person is not alive	3	5000

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169	Ganjam	Digapahandi	Ineligible beneficiary	Person is not alive	5	19100
170	Ganjam	Hinjilicut	Ineligible beneficiary	Person is not alive	1	8500
171	Ganjam	Kukudakhandi	Ineligible beneficiary	Person is not alive	3	4000
172	Ganjam	Ganjam	Ineligible beneficiary	Person is not alive	8	11500
173	Ganjam	Khallikote	Ineligible beneficiary	Person is not alive	20	90000
174	Ganjam	Surada	Ineligible beneficiary	Person is not alive	2	6500
175	Ganjam	Beguniapada	Ineligible beneficiary	Person is not alive	6	16000
176	Ganjam	Bhanjanagar	Ineligible beneficiary	Pension not traceble	9	10000
177	Ganjam	Patrapur	Others	Records not produced to Social Audit team for verification	8	
178	Ganjam	Patrapur	New Application	New Applications for IGNOAPS	12	
179	Ganjam	Jnprasad	Others	Records not produced to Social Audit team for verification	6	
180	Ganjam	Jnprasad	New Application	New Applications for IGNOAPS	14	
181	Jagatsinghpur	Erasama	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	72	43200
182	Jagatsinghpur	Jagatsinghpur	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	15	9000
183	Jagatsinghpur	Jagatsinghpur	Ineligible beneficiary	Person is not alive	5	10500
184	Jajpur	Dasarathpur	New Application	New Applications for IGNOAPS	17	
185	Jajpur	Dasarathpur	Ineligible beneficiary	Person is not alive	7	

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186	Jajpur	Dasarathpur	Others	Door step delivery was not provided to disable person	5	
187	Jajpur	Dasarathpur	Grievance	No Action has been taken on the previously submitted Application	104	
188	Jajpur	Dasarathpur	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	24	
189	Jajpur	Binjharpur	New Application	New Applications for IGNOAPS	15	
190	Jajpur	Rasulpur	New Application	New Applications for IGNOAPS	3	
191	Jajpur	Rasulpur	Grievance	No Action has been taken on the previously submitted Application	5	
192	Jajpur	Rasulpur	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	9	
193	Jajpur	Rasulpur	Ineligible beneficiary	Person is not alive	1	
194	Jajpur	Sukinda	New Application	New Applications for IGNOAPS	5	
195	Jajpur	Sukinda	Grievance	No Action has been taken on the previously submitted Application	5	
196	Jajpur	Sukinda	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	3	
197	Jajpur	Sukinda	Grievance	Person was receiving payment earlier but has been erroneously removed from beneficiary list.	2	
198	Jharsuguda	Jharsuguda	Ineligible beneficiary	Person is not alive	7	12100
199	Jharsuguda	Jharsuguda	Others	Records not produced to Social Audit team for verification	1	0

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200	Jharsuguda	Kirmira	Ineligible beneficiary	Person is not alive	7	15000
201	Jharsuguda	Laikera	Ineligible beneficiary	Person is not alive	2	1000
202	Jharsuguda	Laikera	Others	Records not produced to Social Audit team for verification	2	0
203	Jharsuguda	Lakhanpur	Ineligible beneficiary	Person is not alive	8	16500
204	Jharsuguda	Kolabira	Ineligible beneficiary	Person is not alive	18	38700
205	Jharsuguda	Kolabira	Others	Records not produced to Social Audit team for verification	1	0
206	Kalahandi	Bhawanipatna	Others	Records not produced to Social Audit team for verification	13	
207	Kalahandi	Bhawanipatna	New Application	New Applications for IGNOAPS	4	
208	Kalahandi	Jaipatna	Grievance	No action has been taken on previous submitted application	1	
209	Kalahandi	Jaipatna	New Application	New Applications for IGNOAPS	21	
210	Kalahandi	Junagarh	Others	List of beneficiaries not displayed in any public place for information	34	
211	Kalahandi	Junagarh	Others	SHGs not involved in the identification of beneficiaries	34	
212	Kalahandi	Junagarh	New Application	New Applications for IGNOAPS	26	
213	Kalahandi	Junagarh	New Application	New Applications for IGNWAPS	2	
214	Kalahandi	Junagarh	New Application	New application for IGNDAPS	2	
215	Kalahandi	Kalampur	Others	List of beneficiaries not displayed in any public place for information	11	
216	Kalahandi	Kalampur	Others	SHGs not involved in the identification of beneficiaries	11	

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217	Kalahandi	Kalampur	New Application	New Applications for IGNOAPS	17	
218	Kalahandi	Kalampur	New Application	New Applications for IGNWAPS	1	
219	Kalahandi	Kalampur	New Application	New application for IGNDAPS	1	
220	Kalahandi	Karlamunda	New Application	New Applications for IGNOAPS	27	
221	Kalahandi	Karlamunda	New Application	New application for IGNDAPS	2	
222	Kalahandi	Kesinga	New Application	New Applications for IGNOAPS	24	
223	Kalahandi	Kesinga	New Application	New Applications for IGNWAPS	1	
224	Kalahandi	Kesinga	New Application	New application for IGNDAPS	2	
225	Kalahandi	Kesinga	Others	Non cooperation from the implementing officials during Social Audit	3	
226	Kalahandi	Kesinga	Grievance	No action has been taken on previous submitted application	7	
227	Kalahandi	Kesinga	Others	List of beneficiaries not displayed in any public place for information	1	
228	Kalahandi	Koksara	Grievance	No action has been taken on previously submitted application	9	
229	Kalahandi	Koksara	New Application	New Applications for IGNOAPS	13	
230	Kalahandi	Koksara	New Application	New Applications for IGNWAPS	10	
231	Kalahandi	Koksara	New Application	New application for IGNDAPS	5	
232	Kalahandi	Lanjigarh	Others	SHGs not involved in the identification of beneficiaries	19	
233	Kalahandi	Lanjigarh	Others	List of beneficiaries not displayed in any public place for information	18	
234	Kalahandi	Lanjigarh	New Application	New Applications for IGNOAPS	6	

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235	Kalahandi	Narla	Others	List of beneficiaries not displayed in any public place for information	16	
236	Kalahandi	Narla	Grievance	No action has been taken on previous submitted application	5	
237	Kalahandi	Narla	New Application	New Applications for IGNOAPS	10	
238	Kalahandi	Narla	New Application	New Applications for IGNWAPS	7	
239	Kalahandi	Narla	New Application	New application for IGNDAPS	2	
240	Kalahandi	Mrampur	Others	List of beneficiaries not displayed in any public place for information	16	
241	Kalahandi	Mrampur	Others	SHGs not involved in the identification of beneficiaries	13	
242	Kalahandi	Mrampur	Grievance	No action has been taken on previous submitted application	7	
243	Kalahandi	Mrampur	New Application	New Applications for IGNOAPS	16	
244	Kalahandi	Mrampur	New Application	New Applications for IGNWAPS	7	
245	Kalahandi	Thrampur	New Application	New Applications for IGNOAPS	24	
246	Kalahandi	Thrampur	New Application	New Applications for IGNWAPS	22	
247	Kalahandi	Thrampur	New Application	New application for IGNDAPS	11	
248	Kalahandi	Golamunda	Grievance	Previously submitted application was inappropriately rejected	17	
249	Kalahandi	Golamunda	New Application	New Applications for IGNOAPS	28	
250	Kalahandi	Dharmagarh	Grievance	Previously submitted application was inappropriately rejected	19	
251	Kalahandi	Dharmagarh	New Application	New Applications for IGNOAPS	5	
252	Kandhamal	Balliguda	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	8	

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253	Kandhamal	Balliguda	New Application	Application for IGNDAPS/New application for IGNWAPS	2	
254	Kandhamal	Chakapad	Ineligible beneficiary	Person is not alive	5	
255	Kandhamal	Chakapad	New Application	Application for IGNDAPS/New application for IGNWAPS	14	
256	Kandhamal	Daringbadi	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	6	
257	Kandhamal	Daringbadi	Others	Records not produced to Social Audit team for verification	8	
258	Kandhamal	Daringbadi	Ineligible beneficiary	Person is not alive	6	
259	Kandhamal	Daringbadi	New Application	Application for IGNDAPS/New application for IGNWAPS	46	
260	Kandhamal	G.Udayagiri	Ineligible beneficiary	Person is not alive	5	
261	Kandhamal	G.Udayagiri	New Application	Application for IGNDAPS/New application for IGNWAPS	7	
262	Kandhamal	Kotagarh	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	2	
263	Kandhamal	Kotagarh	Others	Records not produced to Social Audit team for verification	2	
264	Kandhamal	Kotagarh	New Application	Application for IGNDAPS/New application for IGNWAPS	4	
265	Kandhamal	K.Nuagaon	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	2	
266	Kandhamal	K.Nuagaon	Others	Records not produced to Social Audit team for verification	2	

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
267	Kandhamal	K.Nuagaon	New Application	Application for IGNDAPS/New application for IGNWAPS	7	
268	Kandhamal	Khajuripada	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	3	
269	Kandhamal	Khajuripada	New Application	Application for IGNDAPS/New application for IGNWAPS	10	
270	Kandhamal	Phiringia	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	1	
271	Kandhamal	Phiringia	Others	Records not produced to Social Audit team for verification	2	
272	Kandhamal	Phiringia	New Application	Application for IGNDAPS/New application for IGNWAPS	12	
273	Kandhamal	Phulbani	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	1	
274	Kandhamal	Phulbani	New Application	Application for IGNDAPS/New application for IGNWAPS	16	
275	Kandhamal	Raikia	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	2	
276	Kandhamal	Raikia	New Application	Application for IGNDAPS/New application for IGNWAPS	8	
277	Kandhamal	Tikabali	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	3	

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
278	Kandhamal	Tikabali	New Application	Application for IGNDAPS/New application for IGWAPS	36	
279	Kandhamal	Tumudibandha	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	2	
280	Kandhamal	Tumudibandha	Others	Records not produced to Social Audit team for verification	5	
281	Kandhamal	Tumudibandha	Ineligible beneficiary	Person is not alive	1	
282	Kandhamal	Tumudibandha	New Application	Application for IGNDAPS/New application for IGWAPS	2	
283	Kendrapara	Aul	Ineligible beneficiary	Person is not a widow	1	0
284	Kendrapara	Aul	Corruption	Money has been withdrawn from account by someone else	2	3500
285	Kendrapara	Aul	New Application	New Applications for IGNOAPS	2	0
286	Kendrapara	Aul	Grievance	The last payment has not been received yet	3	0
287	Kendrapara	Aul	Others	Cash in hand found with PEO but not deposited in NSAP bank accounts	4	196300
288	Kendrapara	Derabish	Ineligible Beneficiary	Person is not alive	7	36200
289	Kendrapara	Derabish	New Application	New Applications for IGNOAPS	2	0
290	Kendrapara	Derabish	New Application	New application for IGNDAPS	1	0
291	Kendrapara	Derabish	New Application	New application for IGNDAPS	1	0

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
292	Kendrapara	Garadapur	Corruption	Amount paid to the beneficiary is less than the amount that has been withdrawn from beneficiaries' account	1	800
293	Kendrapara	Garadapur	New Application	New Applications for IGNOAPS	8	0
294	Kendrapara	Garadapur	New Application	New application for IGNDAPS	2	0
295	Kendrapara	Kendrapara	Corruption	Money has been withdrawn from account by someone else	2	10000
296	Kendrapara	Kendrapara	Ineligible beneficiary	Person is not alive	4	9000
297	Kendrapara	Kendrapara	New Application	New application for IGNDAPS	3	0
298	Kendrapara	Kendrapara	New Application	New application for IGNDAPS	2	0
299	Kendrapara	Mahakalpara	Ineligible Beneficiary	Person is not alive	33	35000
300	Kendrapara	Marshaghai	Ineligible beneficiary	Person is not alive	1	2500
301	Kendrapara	Marshaghai	New Application	New Applications for IGNOAPS	5	0
302	Kendrapara	Marshaghai	New Application	New application for IGNDAPS	2	0
303	Kendrapara	Pattamundai	Corruption	Money has been withdrawn from account by someone else	1	1500
304	Kendrapara	Pattamundai	New application	New Applications for IGNOAPS	7	0
305	Kendrapara	Pattamundai	Others	Records not produced to Social Audit team for verification	3	0
306	Kendrapada	Rajkanika	Ineligible Beneficiary	Person is not alive	5	3000
307	Kendrapada	Rajkanika	New application	New application for IGNDAPS	6	0
308	Kendrapada	Rajkanika	Grievance	No action has been taken on previously submitted application	4	0

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
309	Kendrapada	Rajkanika	Grievance	Payment does not happen every month	5	0
310	Kendrapada	Rajkanika	Grievance	Person is not aware when and how much pension has been paid him	4	0
311	Kendrapada	Rajkanika	Grievance	The last three payment has not been received yet	7	0
312	Kendrapara	Rajnagar	Ineligible beneficiary	Person is receiving more than one pension	1	40000
313	Kendrapara	Rajnagar	New Application	New Applications for IGNOAPS	3	0
314	Kendrapara	Rajnagar	New Application	New application for IGNDAPS	2	
315	Kendrapara	Rajnagar	New Application	New application for IGNDAPS	1	0
316	Kendrapara	Rajnagar	Others	Records not produced to Social Audit team for verification	6	0
317	Keonjhar	Banspal	Ineligible beneficiary	Person is not alive	4	4000
318	Keonjhar	Champua	Ineligible beneficiary	Person is not alive	21	36500
319	Keonjhar	Champua	New Application	New Applications for IGNOAPS	3	-
320	Keonjhar	Ghasipura	Ineligible beneficiary	Person is not alive	4	15000
321	Keonjhar	Jhumpura	Ineligible beneficiary	Person is not alive	32	71200
322	Keonjhar	Patna	Ineligible beneficiary	Person is not alive	5	14500
323	Keonjhar	Saharpada	Ineligible beneficiary	Person is not alive	12	13000
324	Keonjhar	Telkoi	Ineligible beneficiary	Person is not alive	40	82400
325	Keonjhar	Telkoi	New Application	New Applications for IGNOAPS	3	-

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
326	Khordha	Chilika	Others	Records not produced to Social Audit team for verification	3	0
327	Khordha	Chilika	New Application	New Applications for IGNOAPS	13	0
328	Khordha	Banpur	New Application	New Applications for IGNOAPS	12	0
329	Khordha	Bhubaneswar	New Application	New Applications for IGNOAPS	14	0
330	Khordha	Jatni	New Application	New Applications for IGNOAPS	15	0
331	Khordha	Balianta	New Application	New Applications for IGNOAPS	16	0
332	Khordha	Begunia	New Application	New Applications for IGNOAPS	9	0
333	Khordha	Balipatana	Ineligible beneficiary	Person is not alive	7	20800
334	Khordha	Tangi	Ineligible beneficiary	Person is not alive	3	22500
335	Khordha	Bolagarh	New Application	New Applications for IGNOAPS	6	0
336	Khordha	Khordha	Ineligible beneficiary	Person is not alive	4	48000
337	Koraput	Kotpad	Grievance	No action has been taken on previously submitted application	18	
338	Koraput	Nandapur	Ineligible beneficiary	Person is not alive	37	37000
339	Koraput	Jeypore	New Application	New application for IGNDAPS	14	
340	Koraput	Lamtaput	Ineligible beneficiary	Person is not alive	6	8000
341	Koraput	Dasmanthpur	Others	Records not produced to Social Audit team for verification	2	
342	Koraput	Dasmanthpur	Others	Records not produced to Social Audit team for verification	2	
343	Koraput	Borigumma	Others	Records not produced to Social Audit team for verification	4	

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
344	Koraput	Borigumma	Others	Records not produced to Social Audit team for verification	3	
345	Koraput	Borigumma	Others	Records not produced to Social Audit team for verification	4	
346	Koraput	Borigumma	New Application	New application for IGNDAPS	21	
347	Koraput	Kundra	New Application	New application for IGNDAPS	4	
348	Koraput	Bandhugaon	New Application	New application for IGNDAPS	4	
349	Koraput	Pottangi	Ineligible beneficiary	Person is not alive	27	25000
350	Koraput	Koraput	New Application	New application for IGNDAPS	2	
351	Koraput	Baipariguda	New Application	New application for IGNDAPS	7	
352	Koraput	Semiliguda	New Application	New application for IGNDAPS	5	
353	Koraput	Laxmipur	New Application	New application for IGNDAPS	4	
354	Koraput	Narayanpatna	New Application	New application for IGNDAPS	7	
355	Malkangiri	Chitrakonda	Ineligible beneficiary	Person is not alive	114	
356	Malkangiri	Kalimela	Ineligible beneficiary	Person is not alive	117	195000
357	Malkangiri	Malkangiri	Grievance	Last six months payments have not been received yet	8	
358	Malkangiri	Malkangiri	Ineligible beneficiary	Person is not alive	3	
359	Malkangiri	Podia	Ineligible beneficiary	Person is not alive	53	
360	Malkangiri	Mathili	Grievance	Last six months payments have not been received yet	13	
361	Malkangiri	Mathili	Ineligible beneficiary	Person is not alive	55	
362	Mayurbhanj	Bahalda	Ineligible beneficiary	Person is not alive	20	38500
363	Mayurbhanj	Bangriposi	Ineligible beneficiary	Person is not alive	12	25800
364	Mayurbhanj	Baripada	Ineligible beneficiary	Person is not alive	38	86500

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
365	Mayurbhanj	Baripada	New Application	New application for IGNDAPS	2	
366	Mayurbhanj	Baripada	New Application	New Applications for IGNOAPS	2	
367	Mayurbhanj	Baripada	New Application	New application for IGNDAPS	1	
368	Mayurbhanj	Bijatara	Ineligible beneficiary	Person is not alive	5	24100
369	Mayurbhanj	Bisoi	Ineligible beneficiary	Person is not alive	8	6600
370	Mayurbhanj	Jamda	Ineligible beneficiary	Person is not alive	8	10500
371	Mayurbhanj	Jamda	New Application	New application for IGNDAPS	5	
372	Mayurbhanj	Jamda	New Application	New Applications for IGNOAPS	1	
373	Mayurbhanj	Jamda	New Application	New application for IGNDAPS	1	
374	Mayurbhanj	Jamda	New Application	New Applications for IGNOAPS	1	
375	Mayurbhanj	Jamda	Grievance	The last 6 months payment have not been received yet	5	
376	Mayurbhanj	Jamda	Grievance	The last 5 months payment have not been received yet	2	
377	Mayurbhanj	Jamda	Grievance	The last three payment have not been received yet	6	
378	Mayurbhanj	Jamda	Others	Grievance for Manual payment instead of DBT mode	4	
379	Mayurbhanj	Jamda	Grievance	The last four months payment have not been received yet	2	
380	Mayurbhanj	Jamda	Grievance	The last four months payment have not been received yet(Because of wrong bank account entry)	2	
381	Mayurbhanj	Kuliana	Ineligible beneficiary	Person is not alive	14	44900
382	Mayurbhanj	Kuliana	Ineligible beneficiary	Person is not a widow	2	15000
383	Mayurbhanj	Kuliana	New Application	New Applications for IGNOAPS	4	

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
384	Mayurbhanj	Kuliana	New Application	New application for IGNDAPS	3	
385	Mayurbhanj	Kuliana	New Application	New application for IGNDAPS	2	
386	Mayurbhanj	Kuliana	Others	Wall Writing not done.	8	
387	Mayurbhanj	Kuliana	Grievance	The last three payment have not been received yet	2	
388	Mayurbhanj	Kuliana	Grievance	The last 6 months payment have not been received yet	1	
389	Mayurbhanj	Kuliana	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	3	
390	Mayurbhanj	Rairangpur	Ineligible beneficiary	Person is not alive	12	13000
391	Mayurbhanj	Rasgovindpur	New Application	New Applications for IGNOAPS	26	
392	Mayurbhanj	Rasgovindpur	New Application	New Applications for IGNWAPS	6	
393	Mayurbhanj	Rasgovindpur	Others	Grievance for Manual payment instead of DBT mode	2	
394	Mayurbhanj	Rasgovindpur	Others	Wall Writing not done.	6	
395	Mayurbhanj	Samakhunta	Ineligible beneficiary	Person is not alive	12	59000
396	Mayurbhanj	Samakhunta	Others	Grievance for Manual payment instead of DBT mode	28	
397	Mayurbhanj	Samakhunta	Others	Public grievance at the stage of money withdraw problem from Bank.	1	
398	Mayurbhanj	Samakhunta	New Application	New Applications for IGNOAPS	1	

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
399	Mayurbhanj	Samakhunta	New Application	New application for IGNDAPS	2	
400	Mayurbhanj	Samakhunta	New Application	New application for IGNDAPS	1	
401	Mayurbhanj	Samakhunta	Others	Wall Writing not done.	14	
402	Mayurbhanj	Saraskana	Ineligible beneficiary	Person is not alive	12	27100
403	Mayurbhanj	Saraskana	Grievance	The last payment has not been received yet(wrong bank account entry)	2	
404	Mayurbhanj	Suliapada	Ineligible beneficiary	Person is not alive	43	77400
405	Mayurbhanj	Suliapada	New Application	New Applications for IGNOAPS	2	
406	Mayurbhanj	Suliapada	New Application	New Applications for IGNWAPS	2	
407	Mayurbhanj	Tiring	Ineligible beneficiary	Person is not alive	3	4000
408	Mayurbhanj	Badasahi	Ineligible beneficiary	Person is not alive (IGNOAPS)	57	111100
409	Mayurbhanj	Badasahi	Ineligible beneficiary	Person is receiving more than one pension	2	7000
410	Mayurbhanj	Badasahi	Ineligible beneficiary	Person is not a widow	1	4000
411	Mayurbhanj	Badasahi	Grievance	The last three payment have not been received yet	2	1500
412	Mayurbhanj	Badasahi	New Application	New Applications for IGNOAPS	1	
413	Mayurbhanj	Badasahi	New Application	New application for IGNDAPS	1	0
414	Mayurbhanj	Badasahi	Corruption	Amount paid to the beneficiary is less than the amount that has been withdrawn from beneficiaries account	1	

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
415	Mayurbhanj	Badasahi	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	2	1000
416	Mayurbhanj	Betonati	New Application	New Applications for IGNOAPS	12	0
417	Mayurbhanj	Betonati	New Application	New application for IGNDAPS	8	
418	Mayurbhanj	Betonati	Others	List of beneficiaries not displayed in any public place for information	1	0
419	Mayurbhanj	Betonati	Others	IGNWAP pension money not credited to beneficiary bank account since June,2022	2	
420	Mayurbhanj	Betonati	Others	Beneficiary bank passbook are not updated by the bank	1	
421	Mayurbhanj	Morada	Ineligible beneficiary	Person is not alive (IGNOAPS)	20	44008
422	Mayurbhanj	Morada	New Application	New Applications for IGNOAPS	4	
423	Mayurbhanj	Morada	New Application	New application for IGNDAPS	3	
424	Mayurbhanj	Khunta	Ineligible beneficiary	Person is not alive	1	500
425	Mayurbhanj	Khunta	Ineligible beneficiary	Person is not alive (IGNOAPS)	30	61800
426	Mayurbhanj	Khunta	Grievance	The last 6 months and above payment have not been received yet	3	0
427	Mayurbhanj	Khunta	New Application	New Applications for IGNOAPS	16	0
428	Mayurbhanj	Khunta	Others	Records not produced to Social Audit team for verification	3	0
429	Mayurbhanj	Gb Nagar	Ineligible beneficiary	Person is not alive(IGNOAPS)	31	41500

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
430	Mayurbhanj	Udala	Ineligible beneficiary	Person is not alive(IGNOAPS)	20	85500
431	Mayurbhanj	Kaptipada	Ineligible beneficiary	Person is not alive(IGNOAPS)	74	146800
432	Mayurbhanj	Kaptipada	New Application	New Applications for IGNOAPS	1	0
433	Mayurbhanj	Karanjia	Ineligible beneficiary	Person is not alive(IGNOAPS)	8	10800
434	Mayurbhanj	Karanjia	New Application	New Applications for IGNOAPS	15	
435	Mayurbhanj	Karanjia	New Application	New application for IGNDAPS	10	0
436	Mayurbhanj	Sukruli	New Application	New Applications for IGNOAPS	10	0
437	Mayurbhanj	Raruan	Ineligible beneficiary	Person is not alive(IGNOAPS)	17	41500
438	Mayurbhanj	Raruan	Ineligible beneficiary	Person is not alive(IGNWAPS)	5	20000
439	Mayurbhanj	Raruan	New Application	New application for IGNDAPS	6	
440	Mayurbhanj	Raruan	New Application	New Applications for IGNOAPS	3	0
441	Mayurbhanj	Jashipur	Ineligible beneficiary	Person is not alive(IGNOAPS)	18	27600
442	Mayurbhanj	Jashipur	New Application	New application for IGNDAPS	2	
443	Mayurbhanj	Jashipur	New Application	New Applications for IGNOAPS	6	0
444	Mayurbhanj	Jashipur	Grievance	The last 6 months and above payment have not been received yet	14	0
445	Mayurbhanj	Kusumi	Ineligible beneficiary	Person is not alive(IGNOAPS)	2	20500
446	Mayurbhanj	Kusumi	New Application	New Applications for IGNOAPS	8	0
447	Mayurbhanj	Kusumi	New Application	New application for IGNDAPS	17	0

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
448	Mayurbhanj	Thakurmunda	New Application	New Applications for IGNOAPS	5	
449	Mayurbhanj	Thakurmunda	New Application	New application for IGNDAPS	1	
450	Mayurbhanj	Thakurmunda	New Application	New application for IGNDAPS	5	0
451	Mayurbhanj	Thakurmunda	Grievance	The last 6 months and above payment have not been received yet	10	
452	Mayurbhanj	Thakurmunda	Others	List of beneficiaries not displayed in any public place for information	2	0
453	Nabarangpur	Chandahandi	Others	Records not produced to Social Audit team for verification	12	
454	Nabarangpur	Dabugam	New Application	New application for IGNDAPS	2	
455	Nabarangpur	Dabugam	New Application	New Applications for IGNOAPS	10	
456	Nabarangpur	Kosagumuda	New Application	New Applications for IGNOAPS	3	
457	Nabarangpur	Kosagumuda	New Application	New Applications for IGNOAPS	8	
458	Nabarangpur	Nabarangpur	Grievance	The last payment has not been received yet	6	
459	Nabarangpur	Nabarangpur	New Application	New Applications for IGNOAPS	6	
460	Nabarangpur	Nabarangpur	Others	Eligible beneficiaries deprived to get pension	16	
461	Nabarangpur	Nandahandi	New Application	New Applications for IGNOAPS	6	
462	Nabarangpur	Nandahandi	New Application	New application for IGNDAPS	6	
463	Nabarangpur	Nandahandi	Ineligible beneficiary	Person is not alive	2	5000
464	Nabarangpur	Nandahandi	Grievance	The last three payment have not been received yet	3	

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
465	Nabarangpur	Papadahandi	New Application	New Applications for IGNWAPS	1	
466	Nabarangpur	Papadahandi	New Application	New Applications for IGNOAPS	4	
467	Nabarangpur	Papadahandi	Others	Records not produced to Social Audit team for verification	8	
468	Nabarangpur	Raighar	Ineligible beneficiary	Person is not alive	4	8500
469	Nabarangpur	Raighar	Grievance	The last 6 months and above payment have not been received	11	
470	Nabarangpur	Raighar	New Application	New Applications for IGNWAPS	1	
471	Nabarangpur	Raighar	New Application	New Applications for IGNOAPS	4	
472	Nabarangpur	Raighar	Others	Records not produced to Social Audit team for verification	3	
473	Nabarangpur	Tentulikhunti	Others	Person received pension earlier in manual mode but after DBT the beneficiary not aware how much pension has been credited to their bank account as the bank is far from pensioner home	20	
474	Nabarangpur	Tentulikhunti	New Application	New Applications for IGNWAPS	1	
475	Nabarangpur	Tentulikhunti	New Application	New application for IGNDAPS	1	
476	Nabarangpur	Tentulikhunti	Ineligible beneficiary	Person is not alive	1	1000
477	Nabarangpur	Umerkote	Ineligible beneficiary	Person is not alive	6	13000
478	Nabarangpur	Umerkote	New Application	New Applications for IGNOAPS	6	
479	Nayagarh	Bhapur	New Application	New Applications for IGNOAPS	54	0

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
480	Nayagarh	Daspalla	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	2	0
481	Nayagarh	Daspalla	Ineligible beneficiary	Person is not alive	8	9000
482	Nayagarh	Daspalla	New Application	New Applications for IGNOAPS	26	0
483	Nayagarh	Gania	Ineligible beneficiary	Person is not alive	6	6000
484	Nayagarh	Gania	New Application	New Applications for IGNOAPS	3	0
485	Nayagarh	Khandapada	Ineligible beneficiary	Person is not alive	22	67600
486	Nayagarh	Khandapada	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	3	0
487	Nayagarh	Nayagarh	Others	Records not produced to Social Audit team for verification	2	0
488	Nayagarh	Nayagarh	Ineligible beneficiary	Person is not alive	27	52900
489	Nayagarh	Nayagarh	New Application	New Applications for IGNOAPS	1	0
490	Nayagarh	Nuagaon	Ineligible beneficiary	Person is not alive	4	5600
491	Nayagarh	Odagaon	Others	Records not produced to Social Audit team for verification	7	0
492	Nayagarh	Odagaon	Ineligible beneficiary	Person is not alive	2	1000
493	Nayagarh	Odagaon	New Application	New Applications for IGNOAPS	6	0
494	Nayagarh	Ranpur	New Application	New Applications for IGNOAPS	21	0
495	Nayagarh	Ranpur	Others	Records not produced to Social Audit team for verification	2	0

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
496	Nayagarh	Ranpur	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	8	0
497	Nayagarh	Ranpur	Ineligible beneficiary	Person is not alive	24	26000
498	Nuapada	Nuapada	Ineligible beneficiary	Person is not alive	14	22500
499	Nuapada	Komna	Ineligible beneficiary	Person is not alive	53	100400
500	Nuapada	Khariar	Ineligible beneficiary	Person is not alive	36	70800
501	Nuapada	Sinapali	Ineligible beneficiary	Person is not alive	39	54900
502	Nuapada	Boden	Ineligible beneficiary	Person is not alive	13	81700
503	Puri	Astaranga	Grievance	Payment does not happen every month	1	0
504	Puri	Brahmagiri	Grievance	Payment does not happen every month	1	0
505	Puri	Brahmagiri	Ineligible beneficiary	Person is not alive	5	32500
506	Puri	Brahmagiri	Ineligible beneficiary	Person should be excluded as per age criterion	3	5500
507	Puri	Brahmagiri	Others	Records not produced to Social Audit team for verification	4	0
508	Puri	Delanga	Grievance	No action has been taken on previously submitted application	2	0
509	Puri	Delanga	Grievance	Payment does not happen every month	3	0
510	Puri	Delanga	Ineligible beneficiary	Person is not alive	1	6000
511	Puri	Delanga	New Application	New application for IGNDAPS	3	0
512	Puri	Gop	Others	Records not produced to Social Audit team for verification	5	0
513	Puri	Kakatapur	Ineligible beneficiary	Person is not alive	2	20000

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
514	Puri	Kakatapur	Ineligible beneficiary	Person is not traceble	4	0
515	Puri	Kanas	Corruption	Money has been withdrawn from account by someone else	6	13000
516	Puri	Kanas	Grievance	Last three payment has not been received yet	2	0
517	Puri	Kanas	Ineligible beneficiary	Person is not alive	53	92000
518	Puri	Kanas	Others	Records not produced to Social Audit team for verification	4	0
519	Puri	K.Prasad	Others	Records not produced to Social Audit team for verification	1	0
520	Puri	Nimapada	Ineligible beneficiary	Person is not alive	11	27000
521	Puri	Nimapada	Others	Records not produced to Social Audit team for verification	2	0
522	Puri	Pipili	Grievance	Payment does not happen every month	10	0
523	Puri	Pipili	Ineligible beneficiary	Person is not alive	4	13000
524	Puri	Pipili	New Application	New Applications for IGNOAPS	49	0
525	Puri	Pipili	Others	Records not produced to Social Audit team for verification	2	0
526	Puri	Sadar	Grievance	Payment does not happen every month	8	0
527	Puri	Satyabadi	Ineligible beneficiary	Person is not alive	15	36400
528	Rayagada	Bisamcuttack	New Application	New Applications for IGNOAPS	6	
529	Rayagada	Bisamcuttack	New Application	New application for IGNDAPS	2	
530	Rayagada	Bisamcuttack	Grievance	No action has been taken on previously submitted application	4	
531	Rayagada	Bisamcuttack	Grievance	Payment does not happen every month	5	

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
532	Rayagada	Muniguda	New Application	New Applications for IGNOAPS	16	
533	Rayagada	Muniguda	New Application	New application for IGNDAPS	1	
534	Rayagada	Muniguda	Grievance	No action has been taken on previously submitted application	3	
535	Rayagada	Kalayansinghpur	New Application	New Applications for IGNOAPS	12	
536	Rayagada	Kalayansinghpur	New Application	New application for IGNDAPS	1	
537	Rayagada	Kalayansinghpur	Grievance	No action has been taken on previously submitted application	5	
538	Rayagada	Chandrapur	New Application	New Applications for IGNOAPS	7	
539	Rayagada	Chandrapur	Grievance	No action has been taken on previously submitted application	6	
540	Rayagada	Chandrapur	Grievance	Payment does not happen every month	2	
541	Rayagada	Gudari	New Application	New Applications for IGNOAPS	5	
542	Rayagada	Gudari	New Application	New application for IGNDAPS	3	
543	Rayagada	Gudari	Grievance	No action has been taken on previously submitted application	4	
544	Rayagada	Gudari	Grievance	Payment does not happen every month	3	
545	Rayagada	Padmapur	New Application	New Applications for IGNOAPS	8	
546	Rayagada	Padmapur	New Application	New application for IGNDAPS	3	
547	Rayagada	Padmapur	Grievance	No action has been taken on previously submitted application	5	
548	Rayagada	Ramanaguda	New Application	New Applications for IGNOAPS	9	
549	Rayagada	Ramanaguda	New Application	New application for IGNDAPS	3	
550	Rayagada	Ramanaguda	Grievance	No action has been taken on previously submitted application	8	
551	Rayagada	Ramanaguda	Grievance	Payment does not happen every month	5	
552	Rayagada	Kolanara	New Application	New Applications for IGNOAPS	10	

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
553	Rayagada	Kolanara	New Application	New application for IGNDAPS	2	
554	Rayagada	Kolanara	Grievance	No action has been taken on previously submitted application	5	
555	Rayagada	Kolanara	Grievance	Payment does not happen every month	3	
556	Rayagada	Kashipur	New Application	New Applications for IGNOAPS	12	
557	Rayagada	Kashipur	New Application	New application for IGNDAPS	5	
558	Rayagada	Kashipur	Grievance	No action has been taken on previously submitted application	11	
559	Rayagada	Kashipur	Grievance	Payment does not happen every month	7	
560	Rayagada	Rayagada	New Application	New Applications for IGNOAPS	14	
561	Rayagada	Rayagada	New Application	New application for IGNDAPS	3	
562	Rayagada	Rayagada	Grievance	Payment does not happen every month	6	
563	Rayagada	Gunupur	New Application	New Applications for IGNOAPS	7	
564	Rayagada	Gunupur	New Application	New application for IGNDAPS	3	
565	Rayagada	Gunupur	Grievance	No action has been taken on previously submitted application	4	
566	Rayagada	Gunupur	Grievance	Payment does not happen every month	4	
567	Sambalpur	Bamra	Ineligible beneficiary	Person is not alive	72	360500
568	Sambalpur	Bamra	Others	Records not produced to Social Audit team for verification	17	0
569	Sambalpur	Dhankauda	Ineligible beneficiary	Person is not alive	5	18500
570	Sambalpur	Dhankauda	Others	Excess payment detected on acquittance & cash Book	6	4500

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
571	Sambalpur	Dhankauda	Corruption	Amount paid to the beneficiary is less than the amount that has been withdrawn from beneficiaries account	1	600
572	Sambalpur	Dhankauda	Grievance	The last paymnet has not been received yet	2	1000
573	Sambalpur	Maneswar	Ineligible beneficiary	Person is not alive	6	22300
574	Sambalpur	Jamankira	Ineligible beneficiary	Person is not alive	4	17000
575	Sambalpur	Jamankira	Ineligible beneficiary	Person is not a widow	1	3000
576	Sambalpur	Jamankira	Others	The age of pensioner is 80 years above and eligible to receive pension Rs 700/- but received Rs 500/-	5	0
577	Sambalpur	Jamankira	New Application	New Applications for IGNOAPS	10	0
578	Sambalpur	Jamankira	New Application	New Applications for NBFS	5	0
579	Sambalpur	Jujomura	Ineligible beneficiary	Person is not alive	20	59000
580	Sambalpur	Jujomura	New Application	New Applications for IGNOAPS	1	0
581	Sambalpur	Jujomura	New Application	New Applications for IGNWAPS	1	0
582	Sambalpur	Kuchinda	Ineligible beneficiary	Person is not alive	8	12000
583	Sambalpur	Kuchinda	Corruption	Amount paid to the beneficiary is less than the amount that has been withdrawn from beneficiaries account	2	1200
584	Sambalpur	Kuchinda	New Application	New Applications for IGNOAPS	22	0
585	Sambalpur	Kuchinda	New Application	New Applications for IGNWAPS	2	0
586	Sambalpur	Kuchinda	New Application	New application for IGNDAPS	2	0

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
587	Sambalpur	Naktideul	Ineligible beneficiary	Person is not alive	5	5500
588	Sambalpur	Naktideul	New Application	New Applications for IGNOAPS	15	0
589	Sambalpur	Rairakhol	Ineligible beneficiary	Person is not alive	6	3000
590	Sambalpur	Rengali	Ineligible beneficiary	Person is not alive	9	16500
591	Sambalpur	Rengali	Ineligible beneficiary	Person is not alive(Annapurna)	1	0
592	Sambalpur	Rengali	New Application	New Applications for IGNOAPS	8	0
593	Sambalpur	Rengali	Corruption	Amount paid to the beneficiary is less than the amount that has been withdrawn from beneficiaries account	5	1000
594	Sambalpur	Rengali	Grievance	The last paymnet has not been received yet	4	10500
595	Sambalpur	Rengali	Others	Records not produced to Social Audit team for verification	1	0
596	Subarnapur	B.M Pur	Ineligible beneficiary	Person is not alive	4	40500
597	Subarnapur	Binka	Ineligible beneficiary	Person is not alive	1	5500
598	Subarnapur	Binka	Others	Two Bank accounts has been functioning for disbursement of pension	1	0
599	Subarnapur	Binka	Others	Records not produced to Social Audit team for verification	1	0
600	Subarnapur	Binka	Grievance	The last paymnet has not been received yet	11	0
601	Subarnapur	Binka	New Application	New Applications for IGNOAPS	3	0
602	Subarnapur	Binka	Others	Records not produced to Social Audit team for verification	2	0

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
603	Subarnapur	Dunguripali	Ineligible beneficiary	Person is not alive	5	3400
604	Subarnapur	Dunguripali	New Application	New Applications for IGNOAPS	82	0
605	Subarnapur	Sonepur	Ineligible beneficiary	Person is not alive	5	10000
606	Subarnapur	Sonepur	New Application	New Applications for IGNOAPS	8	0
607	Subarnapur	Tarva	Ineligible beneficiary	Person is not alive	14	25000
608	Subarnapur	Ullunda	New Application	New Applications for IGNOAPS	30	0
609	Sundargarh	Balisankara	Others	Records not produced to Social Audit team for verification	14	
610	Sundargarh	Bargaon	Ineligible beneficiary	Person is not alive	7	25,500.0
611	Sundargarh	Hemgir	Ineligible beneficiary	Person is not alive	5	5,500.0
612	Sundargarh	Bonaigarh	Ineligible beneficiary	Person is not alive	5	27,200.0
613	Sundargarh	Lephripara	New Application	New Applications for IGNOAPS	10	0
614	Sundargarh	Gurundia	New Application	New Applications for IGNOAPS	8	0
615	Sundargarh	Gurundia	New Application	New Applications for IGNOAPS	12	0
616	Sundargarh	Koida	Grievance	The last fourth month of payment has not been received yet	1	2000
617	Sundargarh	Kuarmunda	Ineligible beneficiary	Person is not alive	1	1000
618	Sundargarh	Kutra	Others	Records not produced to Social Audit team for verification	6	0
619	Sundargarh	Lahunipara	Ineligible beneficiary	Person is not alive	2	7300
620	Sundargarh	Lahunipara	New Application	New Applications for IGNOAPS	13	0
621	Sundargarh	Lathikata	New Application	New Applications for IGNOAPS	17	0
622	Sundargarh	Lathikata	New Application	New application for IGNDAPS	2	0

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SL NO.	Name of the Districts	Name of the Block	Issue Category	Issue Sub Category	Number of issues found	Amount Identified
623	Sundargarh	Nuagaon	Ineligible beneficiary	Person is not alive	53	115900
624	Sundargarh	Rajgangpur	New Application	New application for IGNDAPS	12	0
625	Sundargarh	Subdega	Others	Records not produced to Social Audit team for verification	13	0
626	Sundargarh	Sundargarh	Ineligible beneficiary	Person is not alive	13	14500
627	Sundargarh	Bisra	Ineligible beneficiary	Person is not alive	6	17500
Total =					7628	709580

Jyoti Prasad Samal

Prepared by SAE ,OSSAAT 22.05.2023

[Signature]
22/05/2023
Director, OSSAAT