

**Summary of Social Audit Issue and Findings of ICDS & MAMATA Scheme under W & C.D  
Department(FY 2022-23)**

Sl. No	Name of District	Name of Block	Issue Category	Issue Sub Category	No. of issue Found
1	Anugul	Soro	Others	Maintainance of Records-records are not updated regularly in the AWC	35
2	Anugul	Soro	Others	Mothers & Janch committee meetings are not conducting timely/regularly	30
3	Anugul	Soro	Grievance	Pre-school not done regularly	1
4	Anugul	Soro	Grievance	Non coperation from implementing officials	4
5	Anugul	Soro	Grievance	Weight measurement of child is not done regularly/in every month	1
6	Anugul	Soro	Corruption	Less commodities distributed to the beneficiaries	2
7	Balasore	Basta	Others	Register not Maintained Properly	42
8	Balasore	Baliapal	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	46
9	Balasore	Jaleswar	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	49
10	Balasore	Oupada	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	11
11	Balasore	Bhogarai	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	138
12	Balasore	Soro	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	113
13	Baragarh	Ambabhona	Others	Maintainance of Records-records are not updated regularly in the AWC	7
14	Baragarh	Ambabhona	Grievance	Egg,Iron tablet,Chhutua (THR) are not provided to the beneficiaries	3
15	Baragarh	Attabira	Others	Maintainance of Records-records are not updated regularly in the AWC	26
16	Baragarh	Attabira	Grievance	MAMATA installment is not given to the beneficiaries in due time	5
17	Baragarh	Attabira	Others	AWC has no infrastructure	6
18	Baragarh	Bhatli	Others	Maintainance of Records-records are not updated regularly in the AWC	2
19	Baragarh	Barpali	Others	Expenditure has been booked more than the approved cost for ration purchase	9
20	Baragarh	Bargarh	Others	Maintainance of Records-records are not updated regularly in the AWC	4
21	Baragarh	Bijepur	Others	Maintainance of Records-records are not updated regularly in the AWC	20
22	Baragarh	Bheden	Others	Maintainance of Records-records are not updated regularly in the AWC	4
23	Baragarh	Bheden	Grievance	Egg,Iron tablet,Chhutua (THR) are not provided to the beneficiaries	4
24	Baragarh	Bheden	Others	Expenditure has been booked more than the approved cost for ration purchase	6
25	Baragarh	Gaisilet	Grievance	The beneficiary is not received MAMATA installment in due time	4
26	Baragarh	Gaisilet	Others	Mantaince of Records-records are not updated regularly	8
27	Baragarh	Gaisilet	Others	THR quality and quantity are not as per menu	1
28	Baragarh	Gaisilet	Others	Fake attendance of 19 children has been seen on dated 11.06.2022 in AWC-1 of chantipali of Gaisilet block	1
29	Baragarh	Paikmal	Others	Maintainance of Records-records are not updated regularly in the AWC	6
30	Baragarh	Rajborsamabar	Others	Mantaince of Records-records are not updated regularly	5
31	Baragarh	Rajborsamabar	Grievance	MAMATA installment is not given to the beneficiaries in due time	2

Sl. No	Name of District	Name of Block	Issue Category	Issue Sub Category	No. of issue Found
32	Baragarh	Rajborsamabar	Eligible Beneficiary	The women is eligible for MAMATA but not enlisted in the MAMATA register	1
33	Baragarh	Rajborsamabar	Grievance	Egg,Iron tablet,Chhutua (THR) are not provided to the beneficiaries	2
34	Baragarh	Jharbandh	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	3
35	Baragarh	Sohela	Grievance	The beneficyry is not received the MAMATA istallment in due time	5
36	Bhadrak	Bhandaripokhari	Others	Registers are not submitted to Social Audit team for verification	16
37	Bhadrak	Bhandaripokhari	Others	Cash book not Updated	7
38	Bhadrak	Bhandaripokhari	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	11
39	Bhadrak	Bhandaripokhari	Others	AWC has no infrastructure	2
40	Bhadrak	Bhandaripokhari	Grievance	The beneficiary is not received the MAMATA installments in due time	1
41	Bhadrak	Bhandaripokhari	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	2
42	Bhadrak	TIHIDI	Others	Registers are not submitted to Social Audit team for verification	7
43	Bhadrak	Tihidi	Others	AWC has no infrastructure	3
44	Bhadrak	TIHIDI	others	Cash book not Updated	1
45	Bhadrak	TIHIDI	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	4
46	Bhadrak	Bonth	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	6
47	Bhadrak	Bonth	Grievance	Hot cooked food(HCM) is not distributed as per weekly chart	1
48	Bhadrak	Bonth	Others	AWC has no infrastructure	2
49	Bhadrak	Bonth	Others	Cash book not Updated	2
50	Bhadrak	Bonth	Others	Registers are not submitted to Social Audit team for verification	2
51	Bhadrak	Chandabali	Grievance	HCM not distrubuted to the children in AWC	17
52	Bolangir	All block	Ineligible Beneficiary	Beneficiries are getting benefits under SNP without eligibility criteria since 2 months	19
53	Bolangir	All block	Corruption	Less Quantity of commodities distributed to the beneficiaries	231
54	Bolangir	All block	Grievance	Non Action has been taken on previously submitted MCP Application	119
55	Bolangir	All block	Grievance	HCM is not distributed as per the weekly chart	91
56	Bolangir	All block	Grievance	Eggs not provided to the beneficiary as per new menu	67
57	Bolangir	All block	Grievance	THR quality and quantity are not as per menu	107
58	Bolangir	All block	Grievance	HCM is not tested before serving the child	53
59	Bolangir	All block	Grievance	The AWC is not opening in time	49
60	Bolangir	All block	Grievance	No information disclosure at AWC on Jaanch Comitee	237
61	Bolangir	All block	Grievance	The beneficieies are not receiving MAMATA 2nd instalment in due time	41
62	Bolangir	All block	Grievance	Weight mesurment of child is not done regularly/ in every month	39
63	Bolangir	All block	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	415
64	Bolangir	All block	New Application	New Application received during Social Audit for ICDS & MAMATA	407
65	Bolangir	All block	Grievance	THR quality and quantity are not as per menu	112
66	Bolangir	All block	Others	Matru/Janch committee meeting is not held regularly/timely	117

Sl. No	Name of District	Name of Block	Issue Category	Issue Sub Category	No. of issue Found
67	Bolangir	All block	Others	Except supervisor no other Monitoring mechanism in the AWC	56
68	Boudh	All block	Grievance	The beneficiieies are not receiving MAMATA instalments in due time	1
69	Boudh	All block	Grievance	Breakfast not distributed daily in the AWC	5
70	Boudh	All block	Grievance	No information disclosure in the AWC center for Janch Committee	3
71	Boudh	All block	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	78
72	Cuttack	Niali	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	11
73	Cuttack	Niali	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	2
74	Cuttack	Niali	Grievance	Quality of food under SNP is poor	7
75	Cuttack	Niali	Corruption	Less Quantity of eggs distributed to the beneficiaries	4
76	Cuttack	Athagda	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	64
77	Cuttack	Banki	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	6
78	Cuttack	Mahanga	Grievance	SNP Food quality is very poor	7
79	Cuttack	Mahanga	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	6
80	Cuttack	Mahanga	Others	Registers are not submitted to Social Audit team for verification	1
81	Cuttack	Narasingpur	Others	Registers are not submitted to Social Audit team for verification	11
82	Cuttack	Narasingpur	Grievance	Chatua quality is very poor taste	18
83	Cuttack	Narasingpur	Grievance	Breakfast is not distributed daily	4
84	Cuttack	Nischintakoili	Others	Registers are not submitted to Social Audit team for verification	4
85	Cuttack	Nischintakoili	Others	Registers are not submitted to Social Audit team for verification	3
86	Cuttack	Tangi-chaudwar	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	3
87	Cuttack	Tangi-chaudwar	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	6
88	Cuttack	Tangi-chaudwar	Grievance	Quality of food under SNP is poor	8
89	Cuttack	Tigiria	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	7
90	Cuttack	Tigiria	Grievance	Breakfast is not distributed daily	2
91	Cuttack	Tigiria	Grievance	Quality of food under SNP is poor	3
92	Deogarh	Barkote	Others	Registers are not submitted to Social Audit team for verification	0
93	Deogarh	Barkote	Grievance	Eggs are not provided as per new menu	7
94	Deogarh	Barkote	Grievance	AWC is not opening timely	1
95	Deogarh	Barkote	Others	Maintainance of Records-Records are not updated and maintained regularly	11
96	Deogarh	Barkote	Grievance	Breakfast food not provided as per new menu	1
97	Deogarh	Barkote	Grievance	THR quality and quantity are not as per menu	2
98	Deogarh	Barkote	Grievance	The beneficiary is not received the 2nd installment of MAMATA in due time	1
99	Deogarh	Reamal	Grievance	The beneficiary is not received the MAMATA instalments in due time	9
100	Deogarh	Reamal	Others	Registers are not submitted to Social Audit team for verification	5
101	Deogarh	Reamal	Grievance	AWC is not opening timely	1
102	Deogarh	Reamal	Others	Maintainance of Records-Records are not updated and maintained regularly	6

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103	Deogarh	Reamal	Grievance	The beneficiary is not received the MAMATA installments in due time	1
104	Deogarh	Tileibani	Grievance	Eggs are not provided as per new menu	1
105	Deogarh	Tileibani	Others	Maintainance of Records-Records are not updated and maintained regularly	6
106	Dhenkanal	Hindol	Corruption	The expenditure towards purchase fire wood have been booked but dry food was provided to the children during COVID-19	223
107	Dhenkanal	Kamakhyanagar	Corruption	The expenditure towards purchase fire wood have been booked but dry food was provided to the children during COVID-19	198
108	Dhenkanal	Kankadahad	Corruption	The expenditure towards purchase fire wood have been booked but dry food was provided to the children during COVID-19	205
109	Dhenkanal	Odapada	Corruption	The expenditure towards purchase fire wood have been booked but dry food was provided to the children during COVID-19	251
110	Dhenkanal	Parjang	Corruption	The expenditure towards purchase fire wood have been booked but dry food was provided to the children during COVID-19	137
111	Gajapati	All Blocks	Others	Maintainance of Records-Records are not updated and maintained regularly	11
112	Gajapati		Grievance	Hot cooked food does not distributed as per weekly chart	7
113	Gajapati		Others	Maintainance of Records-Records are not updated and maintained regularly	8
114	Gajapati		Grievance	The AWC is not opening regularly/in time	14
115	Gajapati		Grievance	No information disclosure on food menu chart under HCM and THR	11
116	Gajapati		Others	Maintainance of Records-Records are not updated and maintained regularly	6
117	Gajapati		Others	Maintainance of Records-Records are not updated and maintained regularly	10
118	Gajapati		Others	Maintainance of Records-Records are not updated and maintained regularly	16
119	Gajapati		Grievance	THR quality and quantity are not as per menu	13
120	Ganjam	Mohna	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	1
121	Ganjam	Mohna	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	1
122	Ganjam	Mohna	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	2
123	Ganjam	Mohna	Grievance	Breakfast is not distributed daily	2
124	Ganjam	Mohna	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	1
125	Ganjam	Mohna	Others	Maintainance of records-Pregnancy and Child Birth registers are not updated regularly	1
126	Ganjam	Mohna	Grievance	The AWC is not opening in time	2
127	Ganjam	Mohna	Grievance	Hot cooked food(HCM) is not distributed as per weekly chart	1
128	Jagatsingpur	Raghunathpur	Others	AWC has no infrastructure -Building	6
129	Jagatsingpur	Tirtol	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	2
130	Jagatsingpur	Tirtol	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	1
131	Jagatsingpur	Tirtol	Corruption	The beneficieries are not provided with HCM and THR in the AWC	3
132	Jagatsingpur	Tirtol	Others	AWC has no infrastructure- Building	1
133	Jagatsingpur	Naugaon	Corruption	The beneficieries are not provided with HCM and THR in the AWC	10
134	Jagatsingpur	Jagatsingpur	Others	AWC has no infrastructure- Building	23

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135	Jagatsingpur	Jagatsingpur	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	10
136	Jagatsingpur	Jagatsingpur	Corruption	The beneficieries are not provided with HCM and THR in the AWC	2
137	Jagatsingpur	Jagatsingpur	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	7
138	Jagatsingpur	Jagatsingpur	Corruption	The beneficieries are not provided with HCM and THR in the AWC	4
139	Jajpur	Bari ,Danagadi,Dasharath	Others	Registers are not submitted to Social Audit team for verification	14
140	Jajpur	pur,Korei & Rasulpur	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	57
141	Jharsuguda	Jharsuguda	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	55
142	Jharsuguda	Jharsuguda	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	10
143	Jharsuguda	Kirimira	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	21
144	Jharsuguda	Lakhanpur	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	18
145	Kalahandi	All block	Grievance	No information disclosure in the AWC center for Janch Committee	3
146	Kalahandi	All block	Grievance	No information disclosure in the AWC center for MAMATA Beneficiary	106
147	Kalahandi	All block	Others	Maintainance of Records-Records are not updated and maintained regularly	137
148	Kalahandi	All block	Others	AWC has no infrastructure- Toilet	23
149	Kalahandi	All block	Others	AWC has no infrastructure- Building	3
150	Kandhamal	Baliguda	Grievance	Hot cooked food(HCM) is not distributed as per weekly chart	10
151	Kandhamal	Chakapada	Others	Maintanance of records-Records of the AWC are not updated regularly	4
152	Kandhamal	Daringibadi	Grievance	Hot cooked food(HCM) is not distributed as per weekly chart	6
153	Kandhamal	Daringibadi	Others	Maintanance of records-Records of the AWC are not updated regularly	20
154	Kandhamal	Khajuriapada	Grievance	Hot cooked food(HCM) is not distributed as per weekly chart	4
155	Kandhamal	Khajuriapada	Grievance	Record not updated	7
156	Kandhamal	K. Nuagaon	Grievance	Hot Cooked Food is not given as per the weekly chart	6
157	Kandhamal	K. Nuagaon	Others	Maintanance of records-Records of the AWC are not updated regularly	28
158	Kandhamal	Phingiria	Grievance	Hot cooked food(HCM) is not distributed as per weekly chart	1
159	Kandhamal	Phingiria	Others	Maintanance of records-Records of the AWC are not updated regularly	10
160	Kandhamal	Raikia	Grievance	Hot cooked food(HCM) is not distributed as per weekly chart	4
161	Kandhamal	Raikia	Others	Maintanance of records-Records of the AWC are not updated regularly	8
162	Kandhamal	Tikabali	Others	Maintanance of records-Records of the AWC are not updated regularly	12
163	Kendrapara	All Blocks	Corruption	At the time of COVIT-19 expenditure had been made to purchase of fire wood for cooking purpose but children are distributed with dry foods instead of HCM.	11
164	Kendrapara		Grievance	Expenditure booked on supply of ntutrious food (Sada Khia) to pregnant mothers in VHND but the beneficiaries not received the foodsyet	1
165	Kendrapara		Grievance	No disclosure of ration cost or menu chart in the AWC for HCM	30
166	Kendrapara		Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	149

Sl. No	Name of District	Name of Block	Issue Category	Issue Sub Category	No. of issue Found
167	Keonjhar	Andapur	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	12
168	Keonjhar	Andapur	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	2
169	Keonjhar	Banspal	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	17
170	Keonjhar	Banspal	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	15
171	Keonjhar	Champua	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	2
172	Keonjhar	Champua	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	22
173	Keonjhar	Ghasipura	Grievance	AWC has no infrastructure-Toilet and drinking water	15
174	Keonjhar	Ghasipura	Others	Registers are not submitted to Social Audit team for verification	21
175	Keonjhar	Ghatagaon	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	15
176	Keonjhar	Ghatagaon	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	2
177	Keonjhar	Harichandanpur	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	11
178	Keonjhar	Harichandanpur	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	3
179	Keonjhar	Hatadhihi	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	21
180	Keonjhar	Jhumpura	Grievance	AWC has no infrastructure-Building/Toilet/ drinking water	4
181	Keonjhar	Jhumpura	Less Attendance	Less attendance of children are seen on the date of visit for verification in the AWC	1
182	Keonjhar	Jhumpura	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	4
183	Keonjhar	Jhumpura	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	6
184	Keonjhar	Joda	Grievance	AWC has no infrastructure-Building/Toilet/ drinking water	4
185	Keonjhar	Joda	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	6
186	Keonjhar	Joda	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	1
187	Keonjhar	Sadar	Grievance	AWC has no infrastructure-Building/Toilet/ drinking water	1
188	Keonjhar	Sadar	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	7
189	Keonjhar	Sadar	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	3
190	Keonjhar	Patna	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	37
191	Keonjhar	Patna	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	2
192	Keonjhar	Saharpada	Others	No infrastructure in AWC-Building/drinking water/ toilet	4
193	Keonjhar	Saharpada	Grievance	AWC has no infrastructure-Building/Toilet/ drinking water	13
194	Keonjhar	Saharpada	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	14
195	Keonjhar	Telkoi	Grievance	AWC has no infrastructure-Building/Toilet/ drinking water	3
196	Keonjhar		Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	43
197	Khordha		Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	72

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198	Khordha	All block	Financial Irregularities	At the time of COVIT-19 expenditure had been made to purchase of fire wood for cooking purpose but children are distributed with dry foods instead of HCM.	10
199	Khordha		Others	Registers are not submitted to Social Audit team for verification	19
200	Koraput	All Blocks	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	6
201	Koraput	Boriguma	Grievance	THR quality and quantity are not as per menu	1
202	Koraput	Boriguma	Others	Registers are not submitted to Social Audit team for verification	5
203	Koraput	Pottangi	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	5
204	Koraput	Bandhugaon	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	2
205	Koraput	Laxmipur	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	4
206	Koraput	Laxmipur	Grievance	THR quality and quantity are not as per menu	1
207	Koraput	Kotapad	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	4
208	Koraput	Koraput	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	3
209	Koraput	Koraput	Grievance	THR quality and quantity are not as per menu	1
210	Koraput	Similiguda	Others	Registers are not submitted to Social Audit team for verification	6
211	Koraput	Kundura	Others	maintainance of Records-Records and Registers are not maintained/updated regularly/timely	2
212	Koraput	Kundura	Grievance	THR quality and quantity are not as per menu	1
213	Koraput	Kundura	Others	Registers are not submitted to Social Audit team for verification	5
214	Koraput	Nandapur	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	5
215	Koraput	Boipariguda	Others	maintainance of Records-Records and Registers are not maintained/updated regularly/timely	4
216	Koraput	Boipariguda	Others	Registers are not submitted to Social Audit team for verification	2
217	Koraput	Jeypore	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	1
218	Koraput	Jeypore	Grievance	THR quality and quantity are not as per menu	1
219	Koraput	Jeypore	Others	Registers are not submitted to Social Audit team for verification	8
220	Koraput	Narayan Patna	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	3
221	Koraput	Narayan Patna	Grievance	THR quality and quantity are not as per menu	1
222	Koraput	Narayan Patna	Others	Registers are not submitted to Social Audit team for verification	7
223	Koraput	Dasamantpur	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	6
224	Koraput	Dasamantpur	Grievance	THR quality and quantity are not as per menu	4
225	Koraput	Dasamantpur	Others	Registers are not submitted to Social Audit team for verification	33
226	Koraput	Lamtaput	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	8
227	Koraput	Lamtaput	Grievance	THR quality and quantity are not as per menu	1
228	Koraput	Lamtaput	Others	Registers are not submitted to Social Audit team for verification	1
229	Malkanigiri	All block	Ineligible Beneficiary	Person is not alive but getting benefits	1
230	Malkanigiri		Grievance	Eggs are not provided to the beneficiary as per new menu	3
231	Malkanigiri		Grievance	The beneficiary is not received the MAMATA installment in due time	10

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232	Malkanigiri		Others	Maintanance of records-Records of the AWC are not updated regularly	65
233	Mayurbhanj	All block	Corruption	Less quantity of commodities distributed to the beneficiaries under SNP	3
234	Mayurbhanj		Others	AWC has no infrastructure and drinking water facility	1
235	Mayurbhanj		Grievance	Less attendance as compared to the register on the date of visit for Social Audit	6
236	Mayurbhanj		Grievance	No disclose of information in the AWC	62
237	Mayurbhanj		Grievance	AWC has no infrastructure-Toilet	2
238	Mayurbhanj		Grievance	The beneficiary is not received the MAMATA First installment in due time	1
239	Mayurbhanj		Grievance	AWC has no infrastructure-Building.	1
240	Mayurbhanj		Others	Registers are not submitted to Social Audit team for verification	142
241	Mayurbhanj		Others	Maintanance of records-Records of the AWC are not updated regularly	231
242	Nabarangpur		All block	Grievance	Less eggs is distributed to the beneficiaries in the AWC
243	Nabarangpur	Grievance		The beneficiary is not received the MAMATA installment in due time	18
244	Nabarangpur	Others		Maintainance of records-Records of the AWC are not updated regularly	37
245	Nabarangpur	Others		Registers are not submitted to Social Audit team for verification	64
246	Nayagarh	Ranpur	Others	Registers are not submitted to Social Audit team for verification	8
247	Nayagarh	Ranpur	Grievance	New Angan Wadi Centre	1
248	Nayagarh	Ranpur	Grievance	Cooked Meal	1
249	Nayagarh	Ranpur	Others	AWC has no infrastructure- Building	13
250	Nayagarh	Ranpur	Others	Maintainance of Records-Records are not updated and maintained regularly	23
251	Nayagarh	Ranpur	Grievance	Breakfast is not distributed daily as per the menu	1
252	Nayagarh	Ranpur	Grievance	Breakfast is not distributed daily as per the menu	1
253	Nayagarh	Ranpur	Grievance	No supply of nutrition foods to the beneficiries	20
254	Nayagarh	Ranpur	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	7
255	Nayagarh	Ranpur	Others	Rason bills not matched with cash book	5
256	Nayagarh	Khandapad	Others	Registers are not submitted to Social Audit team for verification	6
257	Nayagarh	Khandapad	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	6
258	Nayagarh	Daspalla	Others	Registers are not submitted to Social Audit team for verification	1
259	Nayagarh	Daspalla	Others	AWC has no infrastructure- Building	1
260	Nayagarh	Daspalla	Others	Maintainance of Records-Records are not updated and maintained regularly	4
261	Nayagarh	Daspalla	Grievance	Breakfast is not distributed daily as per the menu	2
262	Nayagarh	Daspalla	Nutrition	No supply of nutrition foods to the beneficiries	5
263	Nayagarh	Daspalla	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	2
264	Nuapada	Nuapada	Grievance	Breakfast is not distributed daily as per the menu	4
265	Nuapada	Nuapada	others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	2
266	Nuapada	Komna	Others	Registers are not submitted to Social Audit team for verification	9
267	Nuapada	Khariar	Others	Registers are not submitted to Social Audit team for verification	28
268	Nuapada	Khariar	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	9



Sl. No	Name of District	Name of Block	Issue Category	Issue Sub Category	No. of issue Found
269	Nuapada	Khariar	Corruption	Less physical attendance of children as compared to the register on the day of visit to AWC for Social Audit verification	5
270	Nuapada	Boden	Others	Registers are not submitted to Social Audit team for verification	24
271	Nuapada	Sinapali	Others	Registers are not submitted to Social Audit team for verification	24
272	Nuapada	Sinapali	Corruption	The expenditure towards purchase fire wood have been booked but dry food was provided to the children during COVID-19	12
273	Nuapada	Sinapali	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	1
274	Puri	Astaranga	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	3
275	Puri	Brahmagiri	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	11
276	Puri	Kanas	Corruption	Less quantity of eggs distributed to the beneficiaries	1
277	Puri	Kanas	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	10
278	Puri	K. Prasad	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	12
279	Puri	Nimapara	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	1
280	Puri	Pipili	Grievance	Non supply of Nutriional food (THR) to the nursing mothers	3
281	Puri	Pipili	Grievance	The beneficiary has not received the 2nd installment of MAMATA in due time	2
282	Puri	Sadar	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	22
283	Puri	Satyabadi	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	14
284	Rayagada	All block	Others	AWC has no infrastructure-toilet and kitchen hall	19
285	Rayagada	All block	Grievance	No information disclosure on Mothers and Janch Committee in the AWC	20
286	Rayagada	All block	Grievance	No information disclosure on the benefeciures list in the AWC	21
287	Rayagada	All block	Grievance	The AWC is not opening in time/regularly	12
288	Rayagada	All block	Grievance	Weight mesurment of child is not done regularly/in every month	15
289	Rayagada	All block	Others	Maintainance of records- not maintained regularly	21
290	Rayagada	All block	Grievance	Breakfast is not distributed as per daily menu	2
291	Sambalpur	Bamra	Others	Registers are not submitted to Social Audit team for verification	8
292	Sambalpur		Others	Maintainance of Records-Records are not updated and maintained regularly	12
293	Sambalpur	Dhanakuda	Grievance	Breakfast not distributed as per daily menu	2
294	Sambalpur		Grievance	Eggs are not provided as per new menu	1
295	Sambalpur		Others	Maintainance of Records-Records are not updated and maintained regularly	3
296	Sambalpur	Jamankira	Others	Registers are not submitted to Social Audit team for verification	2
297	Sambalpur	Jamankira	Others	Awc has no infrastructure for drinking water	1
298	Sambalpur	Jamankira	Others	Maintainance of Records-Records are not updated and maintained regularly	8
299	Sambalpur	Naktideula	Others	Registers are not submitted to Social Audit team for verification	1
300	Sambalpur	Naktideula	Others	Awc has no infrastructure for drinking water	1
301	Sambalpur	Naktideula	Others	Maintainance of Records-Records are not updated and maintained regularly	17
302	Sambalpur	Rengali	Grievance	Breakfast is not distributed as per menu	2

Sl. No	Name of District	Name of Block	Issue Category	Issue Sub Category	No. of issue Found
303	Sambalpur	Rengali	Grievance	Eggs are not provided as per new menu	1
304	Sambalpur	Rengali	Others	Maintainance of Records-Records are not updated and maintained regularly	3
305	Sambalpur	Rengali	others	Cash in hand found with AWC	1
306	Sonepur	Biramaharajpur	Others	Register are not submitted to Social Audit team for verification	21
307	Sonepur	Biramaharajpur	Grievance	The AWC is not opening in time/regularly	3
308	Sonepur	Biramaharajpur	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	11
309	Sonepur	Binka	Others	Register are not submitted to Social Audit team for verification	34
310	Sonepur	Binka	Grievance	The AWC is not opening in time/regularly	3
311	Sonepur	Binka	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	12
312	Sonepur	Dunguripali	Others	Mismatched between cash book & vouche	11
313	Sonepur	Dunguripali	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	26
314	Sonepur	Dunguripali	Corruption	Less Quantity of commodities distributed to the beneficiaries	4
315	Sonepur	Sonepur	Corruption	Payment has made without cash book and vouchers	21
316	Sonepur	Sonepur	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	9
317	Sonepur	Sonepur	Grievance	The AWC is not opening in time/regularly	2
318	Sonepur	Tarva	Corruption	Less Quantity of commoditiesdistributed to the beneficiaries	8
319	Sonepur		Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	8
320	Sonepur	Ullunda	Corruption	Payment has made without cash book and vouchers	17
321	Sonepur	Ullunda	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	9
322	Sonepur	Ullunda	Grievance	The AWC is not opening in time/regularly	9
323	Sundargarh	Boniagarh	Corruption	Less quantity of THR distributed to the beneficiaries	2
324	Sundargarh	Boniagarh	Corruption	Less quantity of THR distributed to the beneficiaries	2
325	Sundargarh	Nuagaon	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	40
326	Sundargarh	Koida	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	23
327	Sundargarh	Lahunipara	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	32
328	Sundargarh	sundargarh	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	18
329	Sundargarh	Tangarpali	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	47
330	Sundargarh	Hemagiri	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	32
331	Sundargarh	Balisankara	Others	Maintainance of Records-Records and Registers are not maintained/updated regularly/timely	19
<b>Total</b>					<b>7218</b>

SAE, OSSAAT  
23/5/23

Director, OSSAAT  
23/5/2023