

COVID-19 RESPONSE

Concurrent Audit of Schemes Operated Under National Food Security Act

**Joint Initiative by State Food Commission and
Social Audit Unit, Jharkhand**

Duration of Concurrent Audit

PHASE 1 - 27 April to 7 May 2020

PHASE 2 - 06 May to 17 May 2020

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INTRODUCTION

Nationwide lockdown started on midnight of 25th March in India. Now we are in the last week of lockdown 3.0. Apart from covid-19, hunger is a major community issue faced by migrant laborers and other vulnerable communities. Apart from NFSA, the central and state governments have announced other food schemes that are being ensured to the poor and needy through the Public Distribution System (PDS), ICDS and MDM.

A large population of Jharkhand is affected by poverty and National Food Security Act provides the umbrella of social security to all such families and plays a major role in providing food security to them. Four schemes are operated under this law. Through this act, children from 6 months old to pregnant and lactating women, and school going children are provided with cooked food or dry grains to increase their nutritional levels.

Schemes Run Under National Food Security Act:

Serial	Name of Scheme	Target Group	Main Provisions
1	Targeted Public Distribution System	86% Rural Poor 70% Urban	Per person 5 kg food grains and 35 kg food grains at Re 1 per kg to Antyodaya families, 35 kgs free ration to PVTG families
2	Mid Day Meal Scheme	All Children upto class 8 studying in government or government aided schools	Breakfast in schools and cooked food for lunch
3	Integrated Child Development Scheme	Children from 6 months to 3 years of age, Pregnant and Lactating Women	Take home ration for Pregnant and lactating women, children from 6 months to 3 years of age Breakfast and cooked food to children from 3 years to 6 years of age.
4	Pradhan Mantri Matritva Vandana Yojna	Pregnant and Lactating Women	Monetary help of 5,000/ + 1,000/ JSY in 3 installments for first pregnancy

Scheme Wise Count of Beneficiaries in Jharkhand

S.No.	Name of Scheme	Total Shops/Schools/Centres	Beneficiary Families	Number of Beneficiaries
1	Targeted Public Distribution System	25,447	57,14,423	2,63,37,080
2	Mid Day Meal Scheme	35,773	--	27,14,523 (Average)
3	Integrated Child Development Scheme	38,432	--	33,52,908 (Average)
4	Pradhan Mantri Matritva Vandana Yojna	--	--	3,71,160

AIM OF CONCURRENT SOCIAL AUDIT:

The nationwide lockdown as a result of coronavirus outbreak increased the relevance and necessity of these schemes and the dependence of poor families on them. Therefore, continuous community monitoring of the access, quality, and continuity of these schemes is important. This process makes the beneficiaries aware of their rights, the process of complaint and rectification and also makes the panchayat representatives aware of the method and the need for monitoring. This process also brings suggestions from the ground level and expected improvement is done in the implementation of the plan. Under this hypothesis, this initiative was started by a state for the first time in the country. This project was started in 23 districts of Jharkhand under the joint aegis of State Food Commission and Social Audit Unit Jharkhand.

PROCESS

The State Food Commission and the Social Audit Team jointly prepared a questionnaire for this concurrent social audit and training was done through video conferencing. 50 members of the social audit unit talked to 15 to 20 beneficiaries and extremely poor people related to a Public Distribution shop everyday, entered their response online They met the ward members and mukhiya and explained people how to apply online, add a name, surrender the card and raise complaint. The students of Xavier Institute of Social Sciences helped in the analysis of the collected data.

The state of Jharkhand has 24 districts and 262 blocks. Jharkhand has a population of 3.29 crores. The population of Scheduled Tribes (ST) is 26.42% and Scheduled Caste is 11.63%.

Jharkhand is rich in mineral resources but the majority of the rural population is below the poverty line and migrates to other parts of the country as cheap labour. Covid-19 has severely affected the rural population as they depend on agriculture and labour intensive work and also migrate to other states in search of employment. Due to lockdown, more than 8 lakh labourers from rural parts of Jharkhand are stuck in other states. Since labour intensive work is affected so they are unable to earn their livelihood.

Covid-19 has resulted in a state of emergency across the country and the world and its spread is increasing day by day. We are facing the worst health and humanitarian crisis and the biggest pandemic that has affected the entire world. It can have a devastating effect on an economically backward region like Jharkhand.

Key Findings of Social Audit ;

PDS, ICDS and MDM –FIRST PHASE AUDIT		
Category	Beneficiaries covered	Percentage of Distribution
General	175	4
ST	1373	31
SC	846	19
OBC	1899	43
PVTG	18	0
OTHERS	117	3
Total	4428	100%
Total Dealers Covered		364

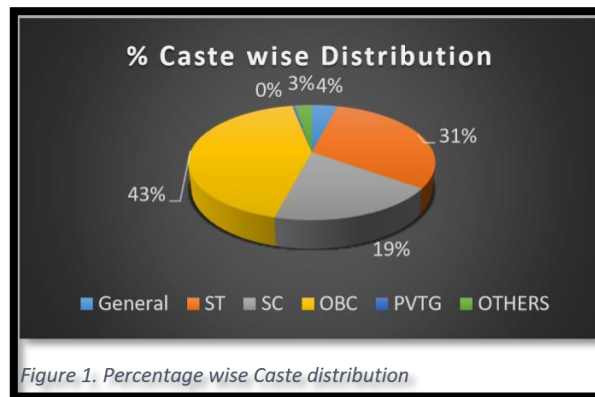


Figure 1. Percentage wise Caste distribution

Concurrent Social audit was conducted in 23 districts and 254 blocks of entire Jharkhand. A total of 4428 beneficiaries were contacted in this concurrent social audit process. 364 PDS dealers were contacted in this audit. Maximum beneficiaries contacted belong to OBC (42.89%) while minimum (0.41 percent or 18 families) were from Particularly Vulnerable Tribal Groups (PVTGs) which is the most backward group.

Three types of food security schemes have been included in the process with 4428 families involved in this audit, which includes Public Distribution System (PDS), Integrated Child Development Services or Anganwadi centres (ICDS), and Mid Day Meal scheme (MDM).



Providing Information about COVID-19 during concurrent audit

District Wise Detail of Total Surveyed families:

TOTAL SURVEYED FAMILIES		
S. N.	Districts	No. of families covered
1	Bokaro	79
2	Chatra	134
3	Deoghar	163
4	Dhanbaad	320
5	Dumka	135
6	East-Singhbhum	257
7	Garhwa	293
8	Giridih	396
9	Godda	238
10	Gumla	94
11	Hazaribaag	293
12	Jamtara	74
13	Koderma	187
14	Latehar	171
15	Loharadaga	73
16	Pakur	206
17	Palamu	376
18	Ramgarh	37
19	Ranchi	377
20	Sahibganj	175
21	Saraikela- Kharsawan	108
22	Simdega	102
23	West-Singhbhum	140
TOTAL SURVEYED FAMILIES		4428

PDS. PUBLIC DISTRIBUTION SYSTEM			
Availability of Ration Card			
Yes		No	
4251 (96%)		177 (4%)	
If yes, People received ration for		Applied for Ration Card	
2 Months OR More	1 Month	Yes	No
3960	289	103	74

In the audit of the Public Distribution System, we found that out of the total eligible 4428 families, 4251 beneficiaries have ration cards while it is not available with 177 beneficiaries. Out of the 177 beneficiaries, 103 families have applied for new ration card while 74 people have not applied yet, though they are eligible for applying for the card.

a) District Wise Detail of Families not Applied for Ration Cards

Districts	Total Families Surveyed	No. of Families not applied for Ration Card	%
Dumka	135	18	13.3
Simdega	102	10	9.8
Palamu	376	9	2.4
Giridih	396	9	2.3
Chartra	134	3	2.2
Pakur	206	4	1.9
Dhanbaad	320	6	1.9
Godda	238	4	1.7
Garhwa	293	4	1.4
Koderma	187	2	1.1
Ranchi	377	3	0.8
East-Singhbhum	257	2	0.8
Total	3021	74	2.4

According to the above data, the district of Dumka has the maximum families(13.3%) who have not applied for ration card while in Koderma and East singhbhum each, 0.8% families have not applied for ration card.

b) **District Wise Detail of Ration Received:-**

Got Ration at prescribed rate (with Ration card holder) (2 month or)		Got Ration at prescribed rate (for 1 month)		Received Ration from Panchayat (Ration card applied) 103 for new ration card	
Yes	No	Yes	No	Yes	No
3886	74	282	7	2	5

During the audit, it was found that among the beneficiaries holding ration cards, 3886 people got ration for two or more months at the government prescribed rates while 74 people got ration by paying more for it. Out of the total card holders, 282 people received 1 month ration at Government prescribed rates while 7 people paid more for getting the ration. Out of the 103 beneficiaries who had applied for new cards, only two people received the ration. Others did not get any ration.

i) District wise list **of Families who did not receive ration at** prescribed rates for two or more months

Districts	Total Families Surveyed	No. of Families Not received Ration for 2 or more month	%
E. Singhbhum	257	18	7
Ranchi	377	22	5.8
Pakur	206	8	3.9
Bokaro	79	2	2.5
Giridih	396	10	2.5
Sahibganj	175	3	1.7
Garhwa	293	5	1.7
Simdega	102	1	1
W. Singhbhum	140	1	0.7
Hazaribaagh	293	2	0.7
Godda	238	1	0.4
Palamu	376	1	0.3
Total	2932	74	2.5

From the available data, we found that Ranchi and East Singhbhum are two districts where 5.8% and 7.0 % families respectively did not receive ration for two or more months at prescribed Government rates while only 1% families in Palamu, Godda, Simdega and West Singhbhum did not receive ration at Government prescribed rates. These families had to pay more than the prescribed rates for the ration.

ii) Details of Families who did not receive ration at prescribed rates for One Month :-

Districts	Total Families Surveyed	No. of Families not received ration for 1 month	%
West Singhbhum	140	5	3.57
Bokaro	79	1	1.27
Ranchi	377	1	0.27
Total	596	7	5.11

Similarly, from the above data, we found that in West Singhbhum district, 3.57% families did not receive one month ration at prescribed rates while in Bokaro and Ranchi, only 1.27 % and 0.27 % families respectively did not receive ration at Government prescribed rates.



A beneficiary showing her ration card during audit in Hazaribagh District

a) Quality and Quantity of Ration:-

Received Quantity as per provision of families receiving ration for two months:		Received Quantity as per provisions 1 month	
Yes	No	Yes	No
2062 (52.7%)	1898 (47.93%)	99 (34.26%)	190 (65.74%)
Quality of Food grain received			
Good	Satisfactory	Poor	
3280 (77.19%)	949 (22.33%)	20 (0.47%)	

This table explains the state of quality and quantity of ration received by the beneficiaries. 2062 beneficiaries who received two or more months ration said that they received ration as per the prescribed quantity while 1898 people said that their ration was not as per the provisions of prescribed quantity. 99 beneficiaries who received one month ration, said that they received ration as per provisions while 190 did not receive it in the prescribed quantity.

During the concurrent social audit, out of the beneficiaries who received two or more months ration and one month ration, 3280

beneficiaries described the quality of ration received as good, 949 said that the quality is satisfactory. Only 20 families reported it as poor quality ration.

a) District Wise Detail of Families who did not receive Two or More Months Ration in Prescribed Quantity:-

Districts	Total Families Surveyed	No. of Families not received Quantity as per provisions	%
Jamtara	74	68	91.9
Palamu	376	276	73.4
Dumka	135	88	65.2
Sahibganj	175	104	59.4
Garhwa	293	172	58.7
Dhanbaad	320	176	55
Deoghar	163	85	52.1
Godda	238	118	49.6
Saraikela	108	51	47.2
Giridih	396	182	46
Ranchi	377	171	45.4
Ramgarh	37	16	43.2
Hazaribag	293	102	34.8
East Singhbhum	257	75	29.2
Latehar	171	47	27.5
Chatra	134	34	25.4
Pakur	206	49	23.8
Koderoma	187	40	21.4

Gumla	94	20	21.3
Bokaro	79	6	7.6
Simdega	102	7	6.9
Lohardaga	73	5	6.8
West Singhbhum	140	6	4.3
Total	4428	1898	42.9

From the above data, we know that 91.9 percent families from Jamtara, 73.4 % from Palamu and 65.2% families from Dumka have not received two or more months ration in the prescribed quantity.

b) District Wise Detail of Families who did not receive One Month Ration in the Prescribed Quantity:-

Districts	Total Families Surveyed	No. of Families not received Ration Quantity as per provisions	%
Simdega	102	31	30.39
Ranchi	377	55	14.59
Bokaro	79	9	11.39
Dhanbaad	320	26	8.13
Hazaribaagh	293	22	7.51
Pakur	206	13	6.31
Palamu	376	14	3.72
Garhwa	293	9	3.07
Ramgarh	37	1	2.7
East Singhbhum	257	6	2.33
Koderma	187	4	2.14
Total	2527	190	7.5

From the above table, we found that 30.39% families from Simdega, 14.59% families from Ranchi and 11.39% families from Bokaro did not receive 1 month's ration in prescribed quantity.

2) MID DAY MEAL SCHEME (MDM)

MID DAY MEAL SCHEME	
No. of Families with children attending class 8 & below out of 4428 families	
Yes	No
1767 (39.1%)	2661 (60.1%)

From the above data of concurrent audit, we found that children from 1767 families studying in class 8 or below received Mid Day Meal ration whereas the children from 2661 families do not belong to this age group.



Receiving food grains under Mid Day Meal Scheme

i) 1767 Families Received Ration under MDM:-

No. of families received food grain under MDM out of 1767 families		
Yes	No	%
1414	353	20%

During the audit, we found that out of the total children from 1767 families, only 1414 families received ration under MDM while 353 families did not receive any ration.

a) **District Wise Detail of Families who did not receive Ration under MDM:-**

Districts	Total families Surveyed	No. of Families not received grain	%
Godda	238	65	27.3
Giridih	396	59	14.9
Koderma	187	23	12.3
Jamtara	74	8	10.8
Deoghar	163	16	9.8
West-Singhbhum	140	13	9.3
Sahibganj	175	16	9.1
Pakur	206	17	8.3
Garhwa	293	24	8.2
Chatra	134	10	7.5
Latehar	171	12	7
Palamu	376	23	6.1
Hazaribaag	293	15	5.1
Dhanbaad	320	15	4.7
East-Singhbhum	257	11	4.3
Gumla	94	4	4.3
Simdega	102	4	3.9

Dumka	135	5	3.7
Saraikela-Kharsawan	108	4	3.7
Ranchi	377	7	1.9
Lohardaga	73	1	1.4
Bokaro	79	1	1.3
Total	4391	353	8.0

From the above table, we found that out of 353 families, 27.3% families in Godda and 14.9% in Giridih did not get ration under Mid Day Meal Scheme(MDM).



Children Receiving Ration Under MDM Scheme

i) **Quantity of Food grains Received under the Provision of MDM during Concurrent Audit:-**

Received quantity of food grains as per provisions of MDM during this period out of 1414 families	
Yes	No
853	561

Out of 1414 families, 853 families said that they received ration as per the provisions of MDM while 561 families said that the quality and quantity of food grains received by them was not appropriate.

a) **District Wise Status of Quality/ Quantity of Food Grains Received by Families as per Provisions of MDM:**

Districts	Total families Surveyed	No. of Families not received as per provision	%
Koderma	187	64	34.2
Gumla	94	28	29.8
Pakur	206	61	29.6
Giridih	396	109	27.5
Garhwa	293	77	26.3
Ramgarh	37	6	16.2
Sahibganj	175	28	16
Lohardaga	73	11	15.1
Dumka	135	17	12.6
Jamtara	74	9	12.2
Latehar	171	17	9.9
Dhanbaad	320	26	8.1
Deoghar	163	11	6.7
Chatra	134	9	6.7
Ranchi	377	24	6.4
Palamu	376	20	5.3
West-Singhbhum	140	7	5
Saraikela Kharsawan	108	5	4.6
East-Singhbhum	257	11	4.3
Godda	238	9	3.8
Hazaribaag	293	9	3.1
Simdega	102	3	2.9
Total	4349	561	12.9

From the above figure, we found that out of the 561 families, maximum families who did not receive prescribed quantity of grains are from Koderma(34.2 %), Gumla(29.8%) and Pakur(29.6%).

ii) **Quality of Mid Day Meal and Cash Money Received:-**

Quality of Food grain received out of 1414 families		
Good	Satisfactory	Poor
1206	193	15
Received amount of money under MDM during this period		
Yes		No
791		68

During the concurrent audit, we found that out of 1414 families, 1206 said that the quality of mid day meal is very good, 193 families said that it's satisfactory while 15 families reported the quality of mid day meal as poor.

b) **Received Amount of Money under the Provisions of MDM:-**

Received amount of money under MDM during this period	
Yes	No
859	908

During the audit, we found that out of 1767 families, 908 did not receive money as per the provisions of MDM while 859 received this money as per provisions.

a) **District Wise List of Families not Received Money under the Provisions of MDM:-**

Districts	Total Families Surveyed	No. of Families not received amount as per provision	%
Koderma	187	88	47.1
Giridih	396	179	45.2
Pakur	206	80	38.8
Garhwa	293	107	36.5
Gumla	94	32	34
Godda	238	71	29.8
Jamtara	74	17	23
Sahibganj	175	35	20
Dumka	135	24	17.8
Latehar	171	30	17.5
Ramgarh	37	6	16.2
Deoghar	163	24	14.7
Lohardaga	73	10	13.7
West-Singhbhum	140	17	12.1
Dhanbaad	320	38	11.9
Palamu	376	41	10.9
Hazaribaag	293	28	9.6
Chatra	134	12	9
East-Singhbhum	257	23	8.9
Ranchi	377	31	8.2
Saraikela	108	8	7.4
Simdega	102	6	5.9
Bokaro	79	1	1.3
Total	4428	908	20.5

In the above data, we found that out of the total 908 families who did not receive money under MDM, highest number is in Koderma with 47.1% and Giridih with 45.2 %.

iii) **859 Families who Received Money under the Provisions of MDM:-**

Received amount of money under MDM during this period under 859	
Yes	No
791	68

According to the above data, we found that 791 families received cash money under the provisions of MDM while 68 did not receive it.

a) **District Wise List of Families not Received Money under the Provisions of MDM:-**

Districts	Total Surveyed Families	No. of Families not registered under AWC	%
Pakur	206	17	8.3
Sahibganj	175	11	6.3
Chatra	134	7	5.2
Lohardaga	73	2	2.7
Dhanbaad	320	6	1.9
Deoghar	163	3	1.8
Godda	238	4	1.7
Palamu	376	6	1.6
West Singhbhum	140	2	1.4
Simdega	102	1	1

Districts	Total Surveyed Families	No. of Families not registered under AWC	%
Saraikele-Kharsawan	108	1	0.9
Garhwa	293	2	0.7
Latehar	171	1	0.6
Koderma	187	1	0.5
Giridih	396	2	0.5
East Singhbhum	257	1	0.4
Hazaribaag	293	1	0.3
Total	3632	68	1.9

As per the above data, out of 68 families, highest number of families who did not receive money under the provisions of MDM are from Pakur(8.3%) and Sahebganj (6.3%).

3) INTEGRATED CHILD DEVELOPMENT SERVICES OR ANGANWADI CENTRES

<u>ICDS (III)</u>	
No. of surveyed families with Pregnant/Lactating mother or with children below 5 years of age	
Yes	No
1225	3203

During the concurrent audit, it was found that out of 4408 surveyed families, only 1255 families have pregnant or lactating women or children below 5 years of age registered with Anganwadi centre.

i) Registration Details of 1255 Families Registered with Anganwadi

No. of families registered with Anganwadi Kendra out of 1225 families		
Yes	No	%
1086	139	80%

In the audit, we found that out of 1255 families, 1086 were registered with Anganwadi centres while 139 families are not registered. Due to this, they are not able to avail the benefits.

a) District Wise List of Families not Registered with Anganwadi Centre:-

Districts	Total Families Surveyed	No. of Families not registered under AWC	%
Pakur	206	17	8.3
Sahibganj	175	11	6.3
Chatra	134	7	5.2
Lohardaga	73	2	2.7
Dhanbaad	320	6	1.9
Deoghar	163	3	1.8
Godda	238	4	1.7
Palamu	376	6	1.6
West Singhbhum	140	2	1.4
Simdega	102	1	1
Saraikele-Kharsawan	108	1	0.9
Garhwa	293	2	0.7
Latehar	171	1	0.6

Koderma	187	1	0.5
Giridih	396	2	0.5
East Singhbhum	257	1	0.4
Hazaribaag	293	1	0.3
Total	3632	68	1.9

From the above data, we found that out of the 139 families who are not registered with Anganwadi, maximum are from Pakur(8.39%) and Giridih(6.39%).

ii) **Received Nutritional Supplements from Anganwadi Centres**

Received nutritional supplement from the Anganwadi Centre out of 1086 families	
Yes	No
717 (66%)	369 (34%)

Out of the total 1086 families registered with Anganwadi centre, only 717 families received nutritional supplements from Anganwadi centre while 369 did not receive it.

a) **District Wise List of Families who did Not receive Nutritional Supplements from Anganwadi Centre:-**

Districts	Total Families Surveyed	No. of families not received grain	%
Ramgarh	37	12	32.4
Jamtara	74	17	23
Godda	238	50	21

Deoghar	163	25	15.3
Chatra	134	20	14.9
Dhanbaad	320	46	14.4
Giridih	396	53	13.4
Palamu	376	41	10.9
Pakur	206	22	10.7
Sahibganj	175	11	6.3
Lohardaga	73	4	5.5
Garhwa	293	15	5.1
Dumka	135	6	4.4
Koderma	187	8	4.3
Ranchi	377	15	4
Saraikela	108	4	3.7
Simdega	102	3	2.9
West Singhbhum	140	4	2.9
Latehar	171	4	2.3
East Singhbhum	257	6	2.3
Hazaribaagh	293	3	1
Total	4255	369	8.7

From the above table, we found that out of the 369 families- maximum 32.4% families from Ramgarh, 23.0% families from Jamtara and 21.0% families from Godda did not receive nutritional supplements from Anganwadi centre.



Providing information about covid-19 to the beneficiary

iii) **Quality and Quantity of Ration Received by Anganwadi Centre(out of 717 families)**

Received quantity of nutritional supplements as per ICDS provision for this period as far		
Yes	No	
570 (72.1%)	147	(20.5%)
Quality of Nutritional Supplements Received		
Good	Satisfactory	Poor
532 (74.2%)	12 (1.7%)	173 (24.1%)

During the concurrent audit, we found that of the total 717 families, only 570 families received appropriate quantity of nutritional supplements while 147 did not receive the right quantity.

We also found that regarding the quality of nutritional supplements, 532 families said that the quality was very good while 12 families found it to be satisfactory and 173 found the quality to be poor.

a) **District Wise List of Families not Received Prescribed Quantity of Food Grains under the Provisions of ICDS:-**

Districts	Total Families Surveyed	No. of families not received quantity as per provision	%
Simdega	102	15	14.7

Giridih	396	49	12.4
Pakur	206	21	10.2
Saraikele Kharsawan	108	7	6.5
Sahibganj	175	8	4.6
West Singhbhum	140	6	4.3
Latehar	171	7	4.1
Koderma	187	7	3.7
Dumka	135	4	3
Garhwa	293	8	2.7
Godda	238	5	2.1
Deoghar	163	3	1.8
Lohardag	73	1	1.4
East Singhbhum	257	2	0.8
Dhanbaad	320	2	0.6
Palamu	376	1	0.3
Ranchi	377	1	0.3
Total	3717	147	4.0

From the above data, we found that out of the total 147 families, maximum families from Simdega(14.7%) and Giridih(12.4%) did not receive prescribed quantity of nutritional supplements from Anganwadi centre.



Audit with a woman beneficiary



Didi showing the nutritional supplement received from Anganwadi centre

RECOMMENDATIONS

1. Toll free number and complaint form from DGRO should be mentioned in the card itself so that beneficiaries can contact in case of any problem.
2. In case a dealer has been removed from distribution on the basis of the complaint against him, it is advisable to run a shop in the panchayat instead of linking families to another dealer.
3. Panchayats should organise yearly camp and make necessary arrangements to add the left out names or remove the names of the deceased.
4. Packets of 5 kg ration should be kept ready to address the complaints of less ration.
5. The month for which ration is being distributed should be clearly written on that shop.
6. Members of the monitoring committee should be properly trained for their task.
7. Initiative should be taken to effectively involve Panchayat representatives in monitoring task.
8. The beneficiary should receive the receipt of the ration in which month and quantity should be mentioned.
9. Digital weighing scale should be made available in all PDS shops to ensure transparency in weight related complaints.

EXPERIENCE

This was the first experience of online concurrent audit for the social audit unit and it gave the opportunity to the team to understand a lot about the process, provisions, problems and solutions regarding the audit. Many problems were resolved quickly with the active contribution of State Food Commission and participation of Panchayat representatives. The District Grievance Redressal Officer has taken cognizance of more than 303 individual complaints and the State Food Commission has taken cognizance of 3917 cases by the group. Due to this process the importance of regular social audit was felt and realised.



Beneficiary providing information about



District Wise List of Complaints

Number of Complaints and beneficiaries District wise			
Sl. No.	District	No. of Complaints	No. of beneficiary registered complaint
1	West Singhbhum	6	199
2	Sahebganj	20	354
3	Saraikela kharsawan	9	418
4	Ranchi	92	499
5	Ramgarh	4	22
6	Palamau	23	1089
7	Pakur	23	392
8	Latehar	2	51
9	Koderma	6	13
10	Khuti	1	187
11	Jamtada	13	86
12	Hazaribagh	8	41
13	Gumla	1	13
14	Godda	86	893
15	Giridih	15	173
16	Garhwa	14	603
17	East Singhbhum	12	152
18	Dumka	14	150
19	Deogarh	7	86
20	Chatra	7	16
21	Bokaro	14	2446
22	Dhanbad	14	114
23	Lohardaga	2	2
Total		393	7999



Public Distribution shop



Child receiving mid day meal food grains from School



राष्ट्रीय खाद्य सुरक्षा अधिधियम एवं **COVID – 19**
RESPONSE के तहत उपलब्ध खाद्यान्न वितरण का
समवर्ती सामाजिक अंकेक्षण
(6 मई से 17 मई 2020)

झारखण्ड राज्य खाद्य आयोग एवं
सामाघिक अंकेक्षण इकाई, ग्रामीण विकास विभाग, झारखण्ड सरकार
की एक संयुक्त पहल



INTRODUCTION

The population of the state of Jharkhand is 32.9 million which accounts to 2.72 % of the total population of India. Almost entire state is located on the plateau of Chhota Nagpur. Agriculture is the main source of income for the people of Jharkhand. But a major portion of rural population live below the poverty line and migrate to other parts of country as cheap labour. Covid-19 severely impacted the rural population as they are either dependent on agriculture or labour intensive work and also move to other states in search of employment.

Nationwide complete lockdown impacted the labour intensive works and almost 8 lacs labourers from rural areas of Jharkhand got stuck at different places. Earning livelihood during the period proved a challenge for them. Poverty among the people of this state, rich in natural mineral resources has been a matter of concern. To curb the impact of this pandemic, a nationwide lockdown of 21 days was implemented in the country which was later extended to third may. This period was quite challenging to the people facing economic crisis and poverty.

During this challenging time, Government of India tried to extend a helping hand to the poor and needy and introduced many welfare schemes. Apart from the schemes run under National Food Security Act (NFSA), provisions were made to provide extra food grains to them. Under the move to ascertain the ground status of the access, authenticity and quality of this system, concurrent social audit was conducted by State food commission and Social Audit Unit.

NATIONAL FOOD SECURITY ACT(NFSA) 2013

National Food Security Act, passed by Indian Parliament was notified on 10th September, 2013.

National Food Security Bill aims at ensuring a dignified life to the poor people by providing food and nutrition security to them. It offers best quality food grains at cheaper rates to them.

Four welfare schemes are run under this bill:-

- **TARGETED PUBLIC DISTRIBUTION SYSTEM (TDPS)**

- Food Corporation of India (FCI), established in 1965, is the main agency providing food grains to the public distribution system. To make this system effective, targeted Public Distribution system was started in the year 1997.
- This Public Distribution system aims at providing food grains at concessional rate to 75% of rural population and 50% population in urban areas.
- Its anticipated that almost 2/3rd population of country will benefit from above.

- **INTEGRATED CHILD DEVELOPMENT SCHEME (ICDS)**

- This scheme was implemented by woman and child development department on 2 October 1975.
- This scheme aims at providing integrated services of health, nutrition, and education to the children up to six years of age, pregnant and lactating women.

- **MID DAY MEAL SCHEME(MDM)**

- This scheme is run by the Government of India.
- This scheme started on 15 August 1995 in India. It aims at providing healthy and nutritious food to children studying in government primary schools and also to encourage parents to send their children to school.

- **PRADHAN MANTRI MATRITVA VANDANA YOJANA (PMMVY)**

- This scheme is implemented by the Ministry of Woman and Child Development. It is a conditional cash transfer scheme for pregnant and lactating women of 19 years of age and above.
- First installment: A pregnant woman is eligible for the first transfer of Rs 1000 when she registers her pregnancy or birth of a child at Anganwadi or a healthcare center.
- Second installment: Antenatal tests are important to check the healthy progress of babies. The second installment of Rs 2,000 is transferred to the beneficiary's account when she visits the health care center for the first antenatal check-up. This benefit can be claimed after six months of pregnancy.
- Third installment: Third transfer of Rs 2,000 requires the mother to register the birth of a child in the health care center.
- Last installment: The last installment of Rs 1000 is given as an incentive under the Janani Suraksha Yojana (JSY).

FOOD SECURITY SCHEMES IN JHARKHAND

Jharkhand government offers food grains to poor people at cheaper rates under Pink(PHH) and Yellow(AAY) ration cards.

- PINK RATION CARD(PHH): Each member of the family holding a Pink ration card is entitled to 5kg food grains per month at the rate of Re 1 per kg.
- YELLOW CARD(AAY): Yellow ration card holder family gets 35 kg food grains at the rate of Re 1 per month.
- WHITE CARD: This ration card is meant for the families whose annual income is more than Rs 1,00,000.
- Packed free ration of 35 kgs is delivered at the doorstep to each family of the PVTGs group.

AUDIT PROCESS

The data collected in this audit process is done by surveyors of the social audit unit through personal interviews of eligible beneficiaries and Google Forms.

To conduct this concurrent social audit, a questionnaire was prepared by the State Food Commission and Social Audit Team. The training related to this audit was imparted through video conferencing. 50 members of the social audit unit interacted every day with 15 to 20 beneficiaries of a public distribution system shop and registered their responses online. They also met the board members and mukhiya and explained the ways of online application of ration card, the process of registering their names, surrendering the card, and raising complaints online.

The data collected proved useful in assessing the status of different public distribution schemes like PMMGKAY, MDM, ICDS, PMMVY, etc.

THE OBJECTIVE OF CONCURRENT SOCIAL AUDIT

The main objective of this audit is to assess the status of various schemes and benefits run by the National Food Security Act(NFSA) in Jharkhand during Covid 19.. The aim is to know the ground status of these schemes so that the State Food Commission can make appropriate recommendations to the department for getting the desired improvement in the implementation of these schemes. This audit was mainly based on the following welfare schemes:-

- Targeted Public Distribution Scheme(TPDS)
- Mid Day Meal(MDM)
- Integrated Child Development Scheme(ICDS)
- Pradhan Mantri Garib Kalyan Anna Yojana(PMGKAY)
- Pradhan Mantri Matritva Vandana Yojana(PMMVY)

AREA COVERED IN THE AUDIT

There are 262 blocks in the 24 districts of the state of Jharkhand. The total population of Jharkhand is 32.9 million. The population of Scheduled Tribes(ST) accounts for 26.42 % and Scheduled Caste is 11.63 % of the total population.

This audit was conducted in 254 blocks of 23 districts of the state. The district of Khunti was not included in this audit. A total of 6683 beneficiaries took part in this concurrent audit process. The audit process was concluded by classifying the total number of beneficiaries on the basis of various castes and districts.



There was a state of emergency and lockdown in the country due to Covid-19. Complete lockdown was also declared in Jharkhand from 23rd March. This audit was conducted during the lockdown period in the month of April and May. In this audit process, 6408 families were contacted out of the total 6683 families.

This was the second phase of the audit process. Out of the 6683 families surveyed, 2546(38.10%) ST families, 1229(18.39%) SC families, 2538(37.98%)OBC families, 39(0.58%) other caste group families, 43(0.64%)PVTGs, and 288(4.3%) general category families were approached. Social Audit Unit validated the condition and benefits of this scheme from eligible families in different districts of Jharkhand.

PDS,ICDS and MDM-SECOND PHASE AUDIT		
CASTE WISE DISTRIBUTION OF TOTAL SURVEYED FAMILIES		
Category	Visited family	percentage
Scheduled Tribe (ST)	2546	38.10%
Scheduled Caste (SC)	1229	18.39%
Other Backward Caste(OBC)	2538	37.98%
Other Castes	39	0.58%
Particularly Vulnerable Tribal Groups(PVTG)	43	0.64%
General Category	288	4.31%
Grand Total	6683	100.00%
Total dealers covered. (Out of 6683 families)	6408, data of 275 families not available	

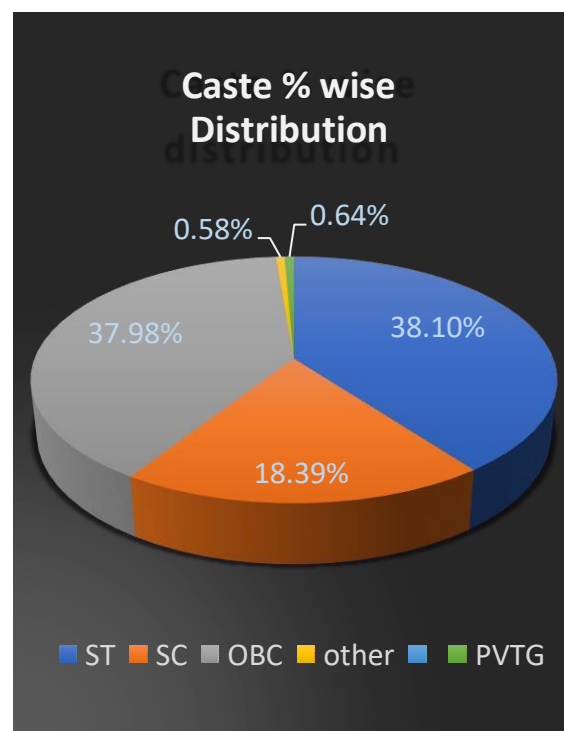


Figure 1 Percentage wise caste Distribution

The concurrent audit process was conducted in 23 districts and 254 blocks of Jharkhand. This audit was based on the data collected from 6683 families. Out of the total families surveyed in the audit, 6408 families were contacted but no data was available for 275 families. If the total 6683 beneficiary families are analyzed on the basis of caste, then 2546(38.10%) are scheduled tribes; 1229(18.39%)are scheduled caste; 2538(37.98%) are other backward castes; 39(0.58%) are other castes; 43(0.64%) are Particularly Vulnerable Tribal Groups (PVTGs)and 288 belong to the general category.

DISTRICT WISE LIST OF THE TOTAL SURVEYED 6683 FAMILIES

TOTAL SURVEYED FAMILIES			
Sr. no	District	No of families covered	%
1	Bokaro	181	2.71%
2	Chatra	290	4.34%
3	Deoghar	21	0.31%
4	Dhanbad	399	5.97%
5	Dumka	122	1.83%
6	East Singhbhum	243	3.64%
7	Garhwa	311	4.65%
8	Giridih	368	5.51%
9	Godda	558	8.35%
10	Gumla	22	0.33%
11	Hazaribagh	593	8.87%
12	Jamtara	267	4.00%
13	Koderma	267	4.00%
14	Latehar	54	0.81%
15	Lohardaga	137	2.05%
16	Pakur	251	3.76%
17	Palamau	519	7.77%
18	Ramgarh	169	2.53%
19	Ranchi	684	10.23%
20	Sahebganj	388	5.81%
21	SaraikelaKharsawan	298	4.46%
22	Simdega	128	1.92%
23	West Singhbhum	213	3.19%
TOTAL SURVEYED FAMILIES		6683	100.00%

The above district wise list includes the 23 districts where this audit was conducted out of the total 24 districts of Jharkhand. Out of the total 6683 families surveyed, maximum (684) families contacted were from Ranchi district and minimum (21) families were from Deoghar district.

FINDINGS OF CONCURRENT SOCIAL AUDIT

PDS-PUBLIC DISTRIBUTION SYSTEM				
Availability of Ration card out of 6683 surveyed families				
Yes			No	
6411 (95.93%)			272 (4.07%)	
If yes, people received ration for			Applied for Ration Card	
2 months OR more	1month	not received ration	Yes	No
5933	419	59	168	104

In the audit process of the public distribution system, it was found that out of the total 6683 eligible families, 6411 families have ration cards while 272 families do not have ration cards. Out of the total families who do not possess ration cards, 168 families have applied for ration cards and 104 families have not applied for it. Out of the total 6411 families who have ration cards, 5933 received two months'ration in the month of April and May and 419 families received only one month's ration till this survey was conducted. The balance of 59 families received no ration at all.

CASTE CATEGORY WISE STATUS OF RATION CARD IN TOTAL SURVEYED FAMILIES :

Caste Category Wise Detail of Availability of Ration Card in total Surveyed 6683 families				Total
Category	Status of availability of Ration Card		Category wise % who have no ration card	
	Yes	No		
ST	2434	112	4%	6683
SC	1191	38	3%	
OBC	2433	105	4%	
PVTGs	37	2	5%	
Generals	316	15	5%	
Total	6411	272	4%	

In this table, we see the unavailability of ration cards in the total 6683 service families on the basis of caste category. Out of the total 272 families, 4% ST families, 3% SC families, 4% OBC families, 5% PVTGs families, and 4% General category families do not have ration cards.

Applied for Ration card out of 272 families who have not ration card				
Category	No of families not have ration card	Status of Application for Ration Card		category wise % who have not applied for ration card
		Yes	No	
ST	112	61	51	46%
SC	38	19	19	50%
OBC	105	79	26	25%
PVTGS	4	0	4	100%
General	13	9	4	31%
Total	272	168	104	38%

Out of the total of 6683 families surveyed, 272 families do not have ration cards. 104 families, out of these 272 have not applied for ration card. Out of these families, 46% are ST, 50% are SC, 25% are OBC, 100%PVTGs and 31% are General category families.

DISTRICT WISE DETAIL OF 104 FAMILIES NOT APPLIED FOR RATION CARDS

Districts	Total Families surveyed	Number of Families not applied for ration card	District Wise % who have not received ration card
Bokaro	181	0	0.00%
Chatra	290	9	3.10%
Deoghar	21	0	0.00%
Dhanbad	399	3	0.75%
Dumka	122	21	17.21%
East Singhbhum	243	19	7.82%
Garhwa	311	3	0.96%
Giridih	368	6	1.63%
Godda	558	4	0.72%
Gumla	22	0	0.00%
Hazaribagh	593	2	0.34%
Jamtara	267	0	0.00%
Koderma	267	6	2.25%
Latehar	254	1	0.39%
Lohardaga	137	0	0.00%
Pakur	251	10	3.98%
Palamau	519	9	1.73%
Ramgarh	169	0	0.00%
Ranchi	684	0	0.00%
Sahebganj	388	0	0.00%
SaraiKelaKharsawan	298	5	1.68%
Simdega	128	6	4.69%
West Singhbhum	213	0	0.00%
Grand Total	6683	104	1.56%

The above data describes the district wise status of those 104 families out of the total 6683 surveyed, who have not applied for ration card. The highest 17.21% of families in Dumka district and lowest 0.39% of families in Latehar district have not applied for ration card.

**STATUS OF RATION RECEIVED BY TOTAL SURVEYED 6683 FAMILIES AT
PRESCRIBED RATE**

	Status of receipt of ration by 5933 families out of the total 6411 cardholders at the prescribed rates for 2 months or more		Status of receipt of ration by 419 families out of the total 6411 cardholders at the prescribed rate for 1 month		Status of receipt of ration offered by Panchayat to 168 families who applied for ration cards	
	Yes	No	Yes	No	Yes	No
		5783	150	406	13	51
Total	5933		419		168 (out of 168 families, 2 families received ration in less quantity and 25 of them did not respond)	

During the audit of 6683 beneficiaries, it was found that out of the total 6411 ration cardholders, only 5933 families received two months' ration twice during the lockdown. Out of this, 5783 families received this ration at the prescribed rate but 150 beneficiary families paid more than the government rate for ration. 419 cardholders received ration only once during the lockdown. According to the data collected, out of the 419 beneficiaries, 406 received ration at the prescribed rate but a higher price was paid by 13 families. A total of 168 families applied for the ration card. Out of these families, while 51 received the ration, 90 did not receive the ration. Two families received lesser ration than their authorization and 25 families did not respond.

Caste wise categorisation of receipt of ration by cardholder families(till the date of survey)						
CASTE	5933 cardholder families in receipt of ration for 2 months or more		419 cardholder families in receipt of ration for one month at prescribed rates		Status of ration given by panchayat to 168 families who applied for ration card	
	Status of receipt of ration at prescribed rates					
	Yes	No	Yes	No	Yes	No
ST	2150	62	193	3	23	31
SC	1078	19	82	6	6	1
OBC	2241	59	104	4	21	52
PVTGS	13	8	18	0	0	1
Generals	301	2	9	0	1	5
	5783	150	406	13	51	90
Total	5933		419		168 (out of 168 families 2 families are received in less quantity and 25 families are not respondent)	

Out of the total 6411 cardholder families, 5933 families received two months' ration. 5783 families received ration at rates fixed by the state and 150 had to pay more. 419 cardholder families received one month's ration. Out of these families, 406 received ration at rates fixed by the state, and 13 families paid more for it. Out of the total 168 families who applied for ration cards, 51 families received ration but 90 families did not receive any ration till the date of this audit.

District wise count of families who did not receive ration for 2 months or more at prescribed rates (till the date of survey) :

Districts	Total Families surveyed	No of families not received ration (2 or more months) at prescribed rates	District wise % of families not received ration (2 or more months at prescribed rates)
Bokaro	181	1	0.55%
Dhanbad	399	2	0.25%
Dumka	122	8	0.82%
East Singhbhum	243	15	0.41%
Garhwa	311	11	0.32%
Giridih	368	1	0.27%
Godda	558	3	0.18%
Hazaribagh	593	12	0.17%
Jamtara	267	1	0.37%
Koderma	267	4	0.37%
Lohardaga	137	21	0.73%
Pakur	251	38	0.40%
Palamau	519	19	0.19%
Ranchi	684	11	0.15%
Simdega	128	3	0.78%
W Singhbhum	212	0	0.78%
Deoghar	21	0	0.78%
Gumla	22	0	0.78%
Latehar	254	0	0.78%
Ramgarh	169	0	0.78%
Chatra	290	0	0.78%
Sahebganj	388	0	0.78%
Saraikela Kharsawan	298	0	0.78%
West Singhbhum	213	0	0.00%
Total	6683	150	0.78%

As per the data collected, it was found that out of the total 6683 families, 150 beneficiaries did not receive two months' ration or more at the prescribed rate. Such families were mostly found in Pakur(0.40%), Lohardaga(0.73%), and Palamu(0.19%). Districts like Bokaro, Giridih, Jamtara have one family each who paid more than the prescribed rate for buying the ration.

District Wise Detail of 13 Families not Received 1 Month Ration at Prescribed Rates (Till the date of survey)

Districts	Total families surveyed	No of families not received Ration (for 1 month) at prescribed rate	District wise % of families who have not received ration at prescribed rate
Bokaro	181	0	0.00%
Chatra	290	0	0.00%
Deoghar	21	0	0.00%
Dhanbad	399	0	0.00%
Dumka	122	0	0.00%
East Singhbhum	242	0	0.00%
Garhwa	311	0	0.00%
Giridih	368	7	1.90%
Godda	558	0	0.00%
Gumla	22	0	0.00%
Hazaribagh	593	2	0.34%
Jamtara	267	0	0.00%
Koderma	267	0	0.00%
Latehar	254	0	0.00%
Lohardaga	137	0	0.00%
Pakur	251	1	0.40%
Palamau	519	2	0.39%
Ramgarh	169	0	0.00%
Ranchi	684	1	0.15%
Sahebganj	388	0	0.00%
Saraikela Kharsawan	200	0	0.00%
Simdega	128	0	0.00%
West Singhbhum	213	0	0.00%
Grand Total	6683	13	0.19%

As per this data, in the audit of the total 6683 surveyed families, 13 families did not receive ration as per the rates prescribed by the government. It includes 1.90% in Giridih and 0.39%, 0.40%, 0.39%, and 0.15% families in Hazaribagh, Pakur, Palamu, and Ranchi respectively.

CASTE CATEGORY WISE %OF FAMILIES NOT RECEIVED RATION AT PRESCRIBED RATES (TILL THE DATE OF SURVEY)					
Category	Availability of ration card	not received for two months on prescribed rate	Category wise % who have not received ration on prescribed rate	Not received for one month	Category wise % who have not received ration on prescribed rate
ST	2434	62	3%	3	0.12%
SC	1191	19	2%	6	0.50%
OBC	2433	59	2%	4	0.16%
PVTGS	37	8	22%	0	0.00%
Generals	316	2	1%	0	0.00%
Total	6411	150	2%	13	0.20%

As per the data available, out of the total families who did not receive ration for 2 months or more- 3% are ST, 2% are SC, 2% are OBC, 22% are PVTGs, and 1% are general category families. Out of the families who did not receive one month's ration at prescribed rates, 0.12% are ST, 0.50% are SC and 0.16% are OBC.

Quality and Quantity of the Ration Received by Total Surveyed 6683 Families

Out of 5933 families are Received Quantity of ration as per provision for 2 months		Out of 419 families are Received Quantity of ration as per provision for 1 months	
Yes	No	Yes	No
4245 (71.55%)	1688 (28.45%)	311 (74.22%)	108 (25.78%)
Out of total surveyed 6683 families received Quality of food grain			
Good	Satisfactory	Poor	
4812 (75.15%)	1579 (24.66%)	12(0.19%)	

The quality and quantity of the food grains received by the total of 6683 surveyed families are described in the above data. Out of these families, 4245 beneficiaries received ration in the quantity prescribed by the government for two months or more. A total of 1688 families could not receive the prescribed quantity of ration. Out of the beneficiaries who received one month's ration, 311 received ration in the prescribed quantity while 108 beneficiaries paid more for the ration. Regarding the quality of food grains, 4812 beneficiaries told that they received a good quality ration; 1579 beneficiaries told the quality to be satisfactory and only 12 families reported the ration received of poor quality.

Quantity and Quality of Ration Received as per the Provisions of the Caste Category:

CASTE	Regarding the quantity of ration received by total 5933 families for 2 months or more as per provision		Regarding the quantity of ration received by a total of 419 families who received one month ration	
	Prescribed quantity	Less Quantity	Prescribed Quantity	Less Quantity
ST	1337	875	156	40
SC	832	265	64	24
OBC	1791	509	65	43
PVTGS	5	16	18	0
Generals	280	23	8	1
total	4245	1688	311	108

Caste Category wise Detail of Families who did not receive Ration in Prescribed Quantity as per Provision

CASTE	Total surveyed cardholder families	Number of total 1688 families not received the ration quantity as per provision for 2 months or more	Category wise % who have not received ration in quantity as per provision for two months	Families not received 1 month ration as per provision	Category wise % who have not received ration in quantity as per provision for one month
ST	2434	875	36%	40	1.64%
SC	1191	265	22%	24	2.02%
OBC	2433	509	21%	43	1.77%
PVTGS	37	16	43%	0	0.00%
Generals	316	23	7%	1	0.32%
Total	6411	1688	26%	108	1.68%

Out of the total families who did not receive ration for 2 months or more in the prescribed quantity, 36% are ST, 22% are SC, 21% are OBC, 43% are PVTGs and 7% belong to the General category. Similarly, out of the families who did not receive one month's ration in prescribed quantity, 1.64% are ST, 2.02% are SC, 1.77% are OBC, and 0.32% belong to General category.

DISTRICT WISE COUNT OF 1688 FAMILIES WHO DID NOT RECEIVE 2 OR MORE MONTHS RATION IN PRESCRIBED QUANTITY

District	Total families Surveyed	No of families not received Quantity as per provision	District wise % of families who have not received ration as per Provision
Bokaro	181	0	0.00%
Chatra	290	42	14.48%
Deoghar	21	0	0.00%
Dhanbad	399	47	11.78%
Dumka	122	18	14.75%
East Singhbhum	243	14	5.76%
Garhwa	311	172	55.31%
Giridih	368	12	3.26%
Godda	558	339	60.75%
Gumla	22	1	4.55%
Hazaribagh	593	50	8.43%
Jamtara	267	160	59.93%
Koderma	267	32	11.99%
Latehar	254	5	1.97%
Lohardaga	137	26	18.98%
Pakur	251	57	22.71%
Palamau	519	333	64.16%
Ramgarh	169	0	0.00%
Ranchi	684	170	24.85%
Sahebganj	388	176	45.36%
Saraikela Kharsawan	298	29	9.73%
Simdega	128	5	3.91%
West Singhbhum	213	0	0.00%
Grand Total	6683	1688	25.26%

Out of the total 6683 surveyed beneficiaries from 23 districts, 1688 beneficiaries from 19 districts did not receive 2 months ration as per provision. It includes 64.16% of families from Palamu, 59.93% from Jamtara, 60.75% from Godda, and 55.31% are from Garhwa.

**DISTRICT WISE COUNT OF 108 FAMILIES NOT RECEIVED 1 MONTH RATION IN
PRESCRIBED QUANTITY:**

District	Total families Surveyed	No of families not received Quantity as per provision	District wise % not of families Quantity as per provision
Bokaro	181	0	0.00%
Chatra	290	1	0.34%
Deoghar	21	0	0.00%
Dhanbad	399	0	0.00%
Dumka	122	0	0.00%
East Singhbhum	243	1	0.41%
Garhwa	311	16	5.14%
Giridih	368	30	8.15%
Godda	558	1	0.18%
Gumla	22	0	0.00%
Hazaribagh	593	3	0.51%
Jamtara	267	0	0.00%
Koderma	267	0	0.00%
Latehar	254	26	10.24%
Lohardaga	137	0	0.00%
Pakur	251	1	0.40%
Palamau	519	5	0.96%
Ramgarh	169	0	0.00%
Ranchi	684	18	2.63%
Sahebganj	388	0	0.00%
SaraikelaKharsawan	298	0	0.00%
Simdega	128	0	0.00%
West Singhbhum	213	6	2.82%
Grand Total	6683	108	1.62%

In a similar manner, out of the total 4284 families who received one month's ration, 108 families did not receive ration as per provision. A high percentage of such families are from Latehar(10.24%), Giridih(8.15%), and Garhwa(5.14%) while a low percentage of 0.40%, 0.18%, 0.41%, 0.34% is reported from Pakur, Godda, East singhbhum, and Chatra.

Caste category wise detail of quality of food grain provided to 6683 surveyed families

Category	Good	Satisfactory	poor
ST	1942	464	2
SC	901	284	9
OBC	1714	685	0
PVTGS	35	4	0
Generals	171	140	1
Total	4763	1577	12

MID DAY MEAL (MDM)

The audit and survey of this scheme was conducted by social audit unit in 23 districts of Jharkhand. The analysis of the data collected is as follows.

MID DAY MEAL (MDM) :

MID DAY MEAL (MDM) SCHEME	
No of families with children attending class 8 & out of 6683 families	
Yes	No
2543(38.05%)	4140 (61.95%)

Out of the the total 6683 surveyed families, children from 2543 families were studying in class 8 or below in government schools or government-aided schools. They also received the mid day meal. Children from 4140 families do not belong to this age group and therefore not eligible for mid day meal.

Caste Category wise detail of school going children upto class 8 from total 6683 surveyed families				
category	Total no of families surveyed	Yes	No	Category wise % of families who are not eligible for taking MDM
ST	2546	963	1583	62%
SC	1229	521	708	58%
OBC	2538	908	1630	64%
PVTGs	43	22	21	49%
General	327	129	198	61%
Total	6683	2543	4140	62%

DETAILS OF 2543 FAMILIES RECEIVED RATION UNDER MDM

As per the data received by the survey, out of 2543 families, 2020 families received food grains under MDM while 523 families could not receive it.

No of families received food grain under MDM out of 2543 families	
Yes	NO
2020 (79.43%)	523 (20.57%)

<u>Caste category wise detail of Ration Received under Mid Day Meal by 2543 Families</u>				
category	no of families	Yes	No	Category wise % who are not eligible for MDM
ST	963	764	199	21%
SC	521	424	97	19%
OBC	908	717	191	21%
PVTGs	22	9	13	59%
General	129	106	23	18%
Total	2543	2020	523	21%

As per this data, 523 eligible families did not receive ration under MDM. If we talk about different castes, then 21% are ST, 19% are SC, 21% are OBC, 59% are PVTG s and 21% belong to the general category.

District wise Details of Families not Received Ration under MDM out of 2543 Eligible Families

DISTRICTS	Total no of families who are eligible to take ration under MDM	No of eligible families who did not receive food grain	District wise % of eligible families who did not receive food grain
Bokaro	23	2	8.70%
Chatra	145	26	17.93%
Deoghar	6	1	16.67%
Dhanbad	124	16	12.90%
Dumka	63	13	20.63%
East Singhbhum	66	0	0.00%

Garhwa	129	35	27.13%
Giridih	194	49	25.26%
Godda	216	62	28.70%
Gumla	2	1	50.00%
Hazaribagh	139	36	25.90%
Jamtara	132	29	21.97%
Koderma	141	19	13.48%
Latehar	122	17	13.93%
Lohardaga	39	4	10.26%
Pakur	121	26	21.49%
Palamau	254	49	19.29%
Ramgarh	82	1	1.22%
Ranchi	156	50	32.05%
Sahebganj	172	67	38.95%
Saraikela Kharsawan	118	12	10.17%
Simdega	26	0	0.00%
West Singhbhum	73	8	10.96%
Grand Total	2543	523	20.57%

In the above data, we can see that out of the 523 families, the maximum percentage of 38.95% families who did not receive ration under MDM is in Sahebganj. In Godda 28.70% of families did not receive ration while this percentage is lowest in Singhbhum at 10.96%.

Received prescribed Quantity of Food Grains under MDM during Concurrent Audit:

<u>Details of 2020 families received food grains under the provisions of MDM</u>	
Yes	No
1769	251

Out of the 2020 families, 1769 families told that the quantity of food grains received was as per the prescribed provisions of MDM, while 251 families did not receive the quantity as per the prescribed provisions.

<u>Caste Category wise detail of quantity of food grains received by 2020 families as per provision</u>				
Category	no of eligible families received food grain under the MDM	Yes	eligible families who didn't receive qty of food grain as per provision	Caste wise % who didn't Receive qty Food grain as per provision
ST	764	640	124	16%
SC	424	389	35	8%
OBC	717	646	71	10%
PVTGs	9	7	2	22%
General	106	87	19	18%
Total	2020	1769	251	12%

District	Total no of families that are eligible to take ration under MDM	No. of families not received quantity of Ration as per provision	District wise % who did not receive quantity of ration as per provision
Bokaro	23	0	8.70%
Chatra	145	4	17.93%
Deoghar	6	0	16.67%
Dhanbad	124	8	12.90%
Dumka	63	2	20.63%
East	66	0	0.00%
Garhwa	129	11	27.13%
Giridih	194	12	25.26%
Godda	216	16	28.70%
Gumla	2	0	50.00%
Hazaribagh	139	2	25.90%
Jamtara	132	32	21.97%
Koderma	141	10	13.48%
Latehar	122	3	13.93%
Lohardaga	39	19	10.26%
Pakur	121	26	21.49%
Palamau	254	22	19.29%
Ramgarh	82	1	1.22%
Ranchi	156	5	32.05%
Sahebganj	172	75	38.95%
Saraikeela Kharsawan	118	2	10.17%
Simdega	26	1	0.00%
W Singhbhum	73	0	10.95%
Grand Total	2543	251	20.57%

As per the caste category, there were 251 eligible families whose children did not get food grains as per provision. It includes 16% ST, 8% SC, 10% OBC, 22% PVTGs and 18% general category families.

As per the data collected, 251 families could not get prescribed quantity of ration under the provisions of MDM. It include 19.33% families from Sahebganj, 13.87% from Lohardaga, 11.99% from Jamtara and many other districts.

The Status of Quality of Mid Day Meal and Cash Money Received:

<u>Quality of food grains received out of 2020 families</u>		
Good	Satisfactory	Poor
1545	454	21
Received Amount of Money Out of 2543 Families who are Eligible for Getting Ration Under MDM during this Period		
Yes	No	
1285	1258	

This data illustrates the quality of food grains received and the amount of money received. Out of the total 2020 beneficiaries, 1545 families said that they received good quality ration, 454 found it to be satisfactory while 21 reported the quality of the food grains to be poor.

1285 families received cash money under this scheme.

Caste Category wise detail of quantity of food grains received by 2020 families as per provision

Category	no of families received food grain under the MDM	Good	Satisfactory	Poor
ST	764	621	131	12
SC	424	329	94	1
OBC	717	529	180	8
PVTGs	9	9	0	0
General	106	57	48	0
Total	2020	1545	453	21

District wise Details of 2453 Families Eligible for Ration who did not receive money of MDM as per provision

District	Total no of families that are eligible to take ration under MDM	No. of families not received money as per provision	District wise % of families not received money as per provision
Bokaro	23	11	47.83%
Chatra	145	77	53.10%
Dhanbad	124	24	19.35%
Dumka	63	21	33.33%
East Singhbhum	66	4	6.06%
Garhwa	129	97	75.19%
Giridih	194	118	60.82%
Godda	216	120	55.56%
Gumla	2	2	100.00%
Hazaribagh	139	63	45.32%
Jamtara	132	37	28.03%
Koderma	141	128	90.78%
Latehar	122	73	59.84%
Lohardaga	39	31	79.49%
Pakur	121	91	75.21%
Palamau	254	95	37.40%
Ramgarh	82	5	6.10%
Ranchi	156	111	71.15%
Sahebganj	172	103	59.88%
Saraikela Kharsawan	118	15	12.71%
Simdega	26	1	3.85%
West Singhbhum	73	31	42.47%
Deoghar	6	0	0.00%
Grand Total	2543	1258	49.47%

This list shows that a total of 1258 families did not receive any MDM allowance. Out of these families, a maximum of 36.25% families are from Pakur district; 22.63 % families are from Lohardaga and a minimum of 0.78 % families are from Simdega and many other districts.

CASTE CATEGORY WISE DETAIL OF 2543 ELIGIBLE FAMILIES RECEIVED FOOD GRAIN MONEY UNDER MDM

Category	No of Families eligible to receive money as per Provision	Yes	No of Families who didn't receive money as per Provision	Category wise % who didn't receive Money as per provision
ST	963	456	507	53%
SC	521	280	241	46%
OBC	908	480	428	47%
PVTGs	22	9	13	59%
General	129	60	69	53%
Total	2543	1285	1258	49%

STATUS OF MONEY RECEIVED (PULSES, RICE, VEGETABLES) BY 2020 FAMILIES WHO RECEIVE RATION OUT OF THE TOTAL 2543 ELIGIBLE FAMILIES UNDER MDM.

Status of Money received by 2020 Families who Received Ration under MDM	
Yes	No
1254 (62.08%)	766 (37.92%)

According to the above data, out of the 2020 families who received ration under MDM, 1254 families received money while 766 eligible families did not receive any money.

Caste Category Wise Detail of Status of Money Received by 2020 Families out of the Total 2543 Eligible Families under MDM

CASTE CATEGORY WISE DETAIL OF STATUS OF MONEY RECEIVED BY 2020 FAMILIES OUT OF THE TOTAL 2543 ELIGIBLE FAMILIES UNDER MDM				
Category	No of Eligible Families for MDM	Status of Money Received		
		Yes	NO	Category wise % who didn't receive Money
ST	963	444	320	33.23%
SC	521	276	148	28.41%
OBC	908	465	252	27.75%
PVTGs	22	9	10	45.45%
General	129	60	36	27.91%
Total	2543	1254	766	30.12%

District Wise Detail of Families who did not Receive Cash Money out of 2020 Families Receiving Ration under MDM

District	No of eligible families for MDM	No of families who didn't receive money under MDM	District wise % who didn't receive ration under MDM
Bokaro	23	10	43.48%
Chatra	145	52	35.86%
Deoghar	6	0	0%
Dhanbad	124	8	6.45%
Dumka	63	8	12.70%
East Singhbhum	66	4	6.06%
Garhwa	129	62	48.06%
Giridih	194	70	36.08%
Godda	216	60	27.78%
Gumla	2	1	50.00%
Hazaribagh	139	33	23.74%
Jamtara	132	8	6.06%
Koderma	141	110	78.01%
Latehar	122	57	46.72%
Lohardaga	39	27	69.23%
Pakur	121	65	53.72%
Palamau	254	55	21.65%
Ramgarh	82	4	4.88%
Ranchi	156	62	39.74%
Sahebganj	172	42	24.42%
Saraikela Kharsawan	118	3	2.54%
Simdega	26	1	3.85%
West Singhbhum	73	24	32.88%
Grand Total	2543	766	30.12%

In the above district wise detail of families, 766 families did not receive the cash money for ration under MDM. The districts with maximum percentage are Koderma with 78.01% and Lohardaga with 69.23% while districts with low percentage are Simdega with 3.8% and Jamtara and East singhbhum with 6.06%.

Out of 2020 families who received ration under MDM, 1254 families received money and the status of money received by 1254 families as per provision

Yes	No	Did Not respond
1096	144	14

Out of the total surveyed families under MDM, 2543 families were eligible for ration. Out of these eligible families, 2020 families received the ration. out of these 2020 families, 1254 families received cash money under the provisions of MDM. Out of these 1254 families, 1096 families received this money as per provision while 144 families did not receive it as per provision. There was no response from 14 families.

District Wise Status of 144 families not Received Money out of the Total 1254 Families as per Provisions of MDM

<u>District Wise Status of 144 families not Received Money out of the Total 1254 Families as per Provisions of MDM</u>			
Districts	No of eligible families for MDM	No of families not received money as per provision	District wise % who didn't receive money as per provision
Bokaro	23	0	0.00%
Chatra	145	4	2.76%
Deoghar	6	1	16.67%
Dhanbad	124	11	8.87%
Dumka	63	0	0.00%
East Singhbhum	66	0	0.00%

Garhwa	129	0	0.00%
Giridih	194	5	2.58%
Godda	216	3	1.39%
Hazaribagh	139	0	0.00%
Jamtara	132	44	33.33%
Koderma	141	3	2.13%
Latehar	122	0	0.00%
Lohardaga	39	0	0.00%
Pakur	121	10	8.26%
Palamau	254	8	3.15%
Ramgarh	82	1	1.22%
Ranchi	156	1	0.64%
Sahebganj	172	52	30.23%
Sahebganj	172	52	30.23%
Saraikela Kharsawan	118	1	0.85%
Simdega	26	0	0.00%
West Singhbhum	73	0	0.00%
Gumla	2	0	0.00%
Grand Total	2543	144	5.66%

Out of the total 2543 families eligible for ration, 144 families did not receive any money under the provisions of MDM. The maximum percentage of such families are in the district of Jamtara with 33.33% and Deoghar with 16.67% while the districts with minimum percentage are Saraikela with 0.85%, Godda with 1.39 % ,and Ramgarh with 1.22 %.

Caste Category wise Details of 1254 Families Received Money as per the Provisions of MDM Out of Total 2020 Families Receiving Ration and a Total of 2543 Eligible Families

Caste category wise Details of 1254 families received money as per the provisions of MDM out of total 2020 families receiving ration and a total of 2543 eligible families				
Category	No of eligible families for MDM	Status of Money Received		
		Yes	No	Category wise % who didn't receive money
ST	963	387	52	5.40%
SC	521	231	43	8.25%
OBC	908	418	42	4.63%
PVTGs	22	3	6	27.27%
General	129	57	1	0.78%
Total	2543	1096	144	5.66%
14 out of 1254 families are non respondent				

INTEGRATED CHILD DEVELOPMENT SCHEME (ICDS)**Integrated Child Development Services/
Anganwadi centres (ICDS)**

ICDS	
No of surveyed families with pregnant/ Lactating mother and with children below five year of age (out of 6683 total surveyed families)	
Yes	No
1743	4940

During the concurrent audit, it was found that out of the total 6683 surveyed families, 1783 families were related to pregnant mothers or to children below 5 years of age. Out of the total surveyed families, 4940 families do not have any pregnant woman or children below 5 years of age.

Caste Category Wise Details of Families Related to Pregnant and Lactating Mothers and Children out of Total 6683 Families

category	Yes	No
ST	684	1862
SC	347	882
OBC	617	1921
PVTGs	20	23
General	75	252
Total	1743	4940

**Registration details of 1743 Families
Registered with Anganwadi Centres**

Number of Families Registered with Anganwadi out of the Total Eligible 1743 Families		
Yes	No	
1530 (87.78%)	213 (12.22%)	

Out of the total 1743 surveyed families, 1530 are registered with Anganwadi centres while 213 families are not registered.

**Caste category wise detail of 1743 eligible
women registered with Anganwadi**

Caste	Families with Pregnant and Lactating women	Yes	No	Category wise % of families not register ed with Anganw adi
ST	684	615	69	10%
SC	347	308	39	11%
OBC	617	531	86	14%
PVTGs	20	18	2	10%
General	75	58	17	23%
Total	1743	1530	213	12%

District wise detail of 213 families not registered with Anganwadi centres

Districts	No of eligible families to register in Anganwadi	No. of Families not registered in AWC	District wise % of families not registered in AWC
Bokaro	1	1	100.00%
Chatra	87	13	14.94%
Dhanbad	59	8	13.56%
Dumka	36	3	8.33%
East Singhbhum	48	2	4.17%
Garhwa	67	6	8.96%
Giridih	179	28	15.64%
Godda	197	28	14.21%
Hazaribagh	78	3	3.85%
Jamtara	136	11	8.09%
Koderma	87	7	8.05%
Latehar	75	12	16.00%
Lohardaga	47	1	2.13%
Pakur	97	4	4.12%
Palamau	101	18	17.82%
Ramgarh	78	8	10.26%
Ranchi	103	19	18.45%
Sahebganj	123	29	23.58%
Saraikela Kharsawan	73	9	12.33%
Simdega	23	2	8.70%
West Singhbhum	43	1	2.33%
Deoghar	5	0	0.00%
Total	1743	213	12.22%

In the above district wise table, out of the total 1743 eligible families, 213 are not registered with Anganwadi. The districts with the maximum percentage of such families are in Giridih with 15.64% and Ranchi with 18.45%. Lohardaga district has the least number of such families at 2.13%.

Received nutritional supplement from Anganwadi centre

Received nutritional supplement from the Anganwadi centre out of 1530 registered families		
Yes	No	
1125(73.53%)	405 (26.47%)	

Out of the total registered 1530 families, 1125 families received nutritional supplements from Anganwadi centres while 405 families did not receive it.

Caste Category Wise Status of Nutritional Supplements Received by 1530 Registered Families				
Category	families registered in Anganwadi	Yes	No of families who did not get supplements	%Families didn't get nutritional supplement
ST	615	486	129	21%
SC	308	214	94	31%
OBC	531	369	162	31%
PVTGs	18	18	0	0%
Gen	58	8	20	34%
Total	1530	1125	405	26%

District wise List of Families who did not receive Nutritional Supplements from Anganwadi Centre

Districts	No of eligible families registered in Anganwadi	No. of families not received grain	District wise % of families who have not received grain
Bokaro	1	0	0.00%
Chatra	87	19	21.84%
Dhanbad	59	17	28.81%
Dumka	36	2	5.56%
East Singhbhum	48	3	6.25%
Garhwa	67	14	20.90%
Giridih	179	37	20.67%
Godda	197	90	45.69%
Hazaribagh	78	13	16.67%
Jamtara	136	58	42.65%
Koderma	87	17	19.54%
Latehar	75	5	6.67%
Lohardaga	47	4	8.51%
Pakur	97	9	9.28%
Palamau	101	23	22.77%
Ramgarh	78	3	3.85%
Ranchi	103	13	12.62%
Sahebganj	123	54	43.90%
Saraikela Kharsawan	73	9	12.33%
Simdega	23	0	0.00%
West Singhbhum	43	15	34.88%
Deoghar	5	0	0.00%
Total	1743	405	23.24%

Out of the 1743 families eligible for receiving nutritional supplements from Anganwadi Centre, 405 families did not receive any supplement. Districts with highest number of such families are Sahebganj with 43.95% and Godda with 45.69% families.

Quality and Quantity of Nutritional Supplements Received from Anganwadi Centres (out of 1125 families)

As per the above data, 1125 families received nutritional supplements from Anganwadi Centre. Out of these 830 families received it as per the quantity prescribed by the government while 295 families received less than the prescribed quantity.

As far as quality is concerned, 845 families received good quality ration and 277 received satisfactory quality of ration while 3 families reported the quality of nutritional supplement received to be poor.

Received quantity of Nutritional supplement as per ICDS provision for this period as far (out of 1125 families who received grain from Anganwadi)		
Yes	No	
830 (73.78%)	295 (26.22%)	
Quality of Nutritional supplement received (out of 1125 families)		
Good	Satisfactory	Poor
845(75.11%)	277 (24.62%)	3(0.27%)

Caste Category Wise Detail of Quantity of Nutritional Supplements received by 1125 families as per provisions of ICDS				
Category	No of families received nutritional supplement from Anganwadi	Quantity of Nutritional Supplements Received		% of families not received the quantity of grain as per provision
		Yes	No	
ST	486	352	134	28%
SC	214	156	58	27%
OBC	369	272	97	26%
PVTGs	18	15	3	17%
General	38	35	3	8%
Total	1125	830	295	26%

As per the provisions of ICDS, out of 1125 families, 295 beneficiaries received less quantity of nutritional supplements than prescribed to them. If we see the number of families who received less ration, then 28% are ST, 27% are SC, 26% are OBC, 17% are PVTGs, and 8% families belong to the general category.

Caste Category Wise Status of the Quality of Nutritional Supplements Received by 1125 families under the provisions of ICDS			
Category	Good	Satisfactory	Poor
ST	365	119	2
SC	162	52	0
OBC	279	89	1
PVTGs	17	1	0
General	22	16	0
Total	845	277	3

Out of 1125 families, 845 received good quality supplements, while 277 received satisfactory supplements and three families reported it to be of poor quality. This table explains the caste category wise detail of the quality of supplements received by the families.

District wise count of families not received food grains as per the provisions of ICDS

Districts	No of eligible families to registered in Anganwadi	No. of families not received quantity as per provision	District wise % of families who have not received of food grain as per provision
Bokaro	1	0	0.00%
Chatra	87	20	22.99%
Dhanbad	59	3	5.08%
Dumka	36	3	8.33%
E Singhbhum	48	0	0.00%
Garhwa	67	4	5.97%
Giridih	179	31	17.32%
Godda	197	23	11.68%
Hazaribagh	78	0	0.00%
Jamtara	136	53	38.97%
Koderma	87	2	2.30%
Latehar	75	0	0.00%
Lohardaga	47	3	6.38%
Pakur	97	72	74.23%
Palamau	101	3	2.97%
Ramgarh	78	0	0.00%
Ranchi	103	1	0.97%
Sahebganj	123	36	29.27%
Saraikela Kharsawan	73	18	24.66%
Simdega	23	15	65.22%
West Singhbhum	43	7	16.28%
Deoghar	5	1	20.00%
Total	1743	295	16.92%

As per the given data, out of the total 1743 families eligible for receiving nutritional supplements, 295 families did not receive the nutritional supplements as per the provisions of PMGKAY by Integrated Child Development Scheme. Pakur district has the maximum number of such families at 74.23%

PMMVY Families with Pregnant and Lactating Women after 1 June 2018

No of surveyed families with Pregnant women after 1 June 2018 (out of 6683 surveyed families)		
Yes	No	Not respondent
631	6027	25

Caste Category Wise Detail of Pregnant and Lactating Women out of the total Families Surveyed after 1 June 2018

category	No of families surveyed	Yes	No
ST	2546	225	2306
SC	1229	106	1119
OBC	2538	268	2264
PVTGs	43	1	42
General	327	31	296
Total	6683	631	6027

Out of the total 6683 families, women in 631 families were found to be pregnant and included under PMMVY 2018. There were no pregnant women in 6027 families while no details were received for 25 families.

Registration of 631 pregnant and Lactating women with Anganwadi after 1 June 2018

No of surveyed families with pregnant women registered in Aanganwadi after 1 June 2018 (out of 631 eligible families)	
Yes	No
450	175

Caste Category Wise Status of Registration of 631 Pregnant Women with Anganwadi after 1 June 2018				
category	No of pregnant women after 1 June 2018	Yes	No	%
ST	225	162	60	27%
SC	106	75	30	28%
OBC	268	191	75	28%
PVTGs	1	0	1	100%
General	31	22	9	29%
Total	631	450	175	28%

As per the data collected, we find that pregnant women from 175 families were not registered with Anganwadi after 1 June 2018. This includes 27% ST, 28% SC, 28% OBC, 100% PVTGs and 9% families of general category.

District Wise Count of Pregnant or Lactating Women not Registered with Anganwadi Centre after 1 June 2018

Districts	No of eligible families to registered in Anganwadi	No of families with pregnant women not registered in Anganwadi after 1 June 2018	District wise % of families with pregnant women are not registered in Anganwadi after 1 June 2018
Bokaro	1	1	100.00%
Chatra	10	5	50.00%
Deoghar	3	1	33.33%
Dhanbad	22	8	36.36%
Dumka	5	3	60.00%

East Singhbhum	20	2	10.00%
Garhwa	45	11	24.44%
Giridih	78	19	24.36%
Godda	47	16	34.04%
Hazaribagh	21	3	14.29%
Jamtara	79	30	37.97%
Koderma	57	13	22.81%
Latehar	24	9	37.50%
Lohardaga	39	2	5.13%
Pakur	20	6	30.00%
Palamau	16	4	25.00%
Ramgarh	24	8	33.33%
Ranchi	46	13	28.26%
Sahebganj	26	7	26.92%
Saraikela		5	21.74%
Kharsawan	23		
Simdega	15	4	26.67%
West Singhbhum	10	5	50.00%
Total	631	175	27.73%

According to the above data, we found that out of the eligible 631 families, 175 pregnant women have not registered with Anganwadi. 100% pregnant women in Bokaro, 5.13% in Lohardaga, 10% in East Singhbhum and 37.9% in Jamtara are not registered with Anganwadi.

**PRADHAN MANTRI GARIB KALYAN ANNA YOJANA (PMGKAY) AND PRADHAN MANTRI
MATRITVA VANDANA YOJANA (PMMVY)**

Received quantity of food grain under the PMGKAY (out of 6683 total surveyed families)		
Yes	No	Not respondent
5733	678	272

Out of the total 6683 surveyed families, the strength of ration card-holding eligible families is 6411. Out of these eligible families, 5733 families received food grains under PMGKAY. No response was received from 272 families.

Caste Category Wise Details of 6411 Ration card holding (eligible) Families Received Ration under PMGKAY				
Category	No of ration cards holder families (Eligible families)	Status of receipt of Ration		Category wise % of families not received food grain under PMGKAY
		Yes	No	
ST	2434	2081	353	15%
SC	1191	1115	76	6%
OBC	2433	2210	223	9%
PVTGs	39	28	11	28%
General	314	299	15	5%
Total	6411	5733	678	11%

As per the given data, out of the 6411 card holdings families, 678 did not receive ration given under PMGKAY. Out of these families, 15% are ST, 6% are SC, 9% are OBC, 28% are PVTGs and 5% are general category families.

District Wise List of Families not Received Food Grains under PMGKAY

Quantity of ration received by 5733 families under the provisions of PMGKAY :

Received quantity of food grain as per provision of the PMGKAY (out of 5733 families)	
Yes	No (Received Less)
5466	267

5733 families received food grains under PMGKAY. Out of these families, 5466 families received the food grains in the prescribed quantity while 267 received less ration than the quantity prescribed.

Caste Category Wise Detail of Quantity of ration Received by 5733 Beneficiaries under PMGKAY				
Category	No of families received food grain under PMGKAY	Yes	No (Received less)	% (Not received)
ST	2081	1943	138	7%
SC	1115	1084	31	3%
OBC	2210	2118	92	4%
PVTGs	28	27	1	4%
General	299	294	5	2%
Total	5733	5466	267	5%

According to the caste category, 267 families received lesser food grains than prescribed. Out of these families, 7% are ST, 3% are SC, 4% are OBC, 4% are PVTGs and 5% belong to the general category.

District Wise List of Families not Received Food Grains under the Provisions of PMGKAY

Districts	Total no of eligible families who received food grain under the provision of PMGKAY	families not received qty of food grain under the provision of PMGKAY	District wise % families not received qty of food grain under provision of PMGKAY
Bokaro	180	0	0.00%
Chatra	264	4	1.52%
Deoghar	21	0	0.00%
Dhanbad	391	1	0.26%

Dumka	85	6	7.06%
East Singhbhum	213	2	0.94%
Garhwa	301	71	23.59%
Giridih	355	2	0.56%
Godda	554	13	2.35%
Gumla	22	4	18.18%
Hazaribagh	581	0	0.00%
Jamtara	267	0	0.00%
Koderma	235	4	1.70%
Latehar	249	36	14.46%
Lohardaga	137	1	0.73%
Pakur	236	9	3.81%
Palamau	507	40	7.89%
Ramgarh	155	0	0.00%
Ranchi	653	54	8.27%
Sahebganj	388	15	3.87%
Saraikela Kharsawan	293	5	1.71%
Simdega	112	0	0.00%
West Singhbhum	212	0	0.00%
Grand Total	6411	267	4.16 %

In the district wise count of these families, we find that 267 families did not receive ration in the prescribed quantity under PMGKAY. The maximum percentage of such families are in Garhwa (23.59 %) and Gumla (18.18%).

Money Given to 450 Registered Pregnant Women Under PMMVY

No of Surveyed families with pregnant women received money under the PMMVY	
Yes	No
160	290

Caste Category wise List of 450 Pregnant Women Received Money Under PMGKAY

category	No of pregnant women registered in Anganwadi	Yes	No	%
ST	162	70	92	57%
SC	75	16	59	79%
OBC	191	60	131	69%
PVTGs	0	0	0	0%
General	22	14	8	36%
Total	450	160	290	64%

District Wise List of Registered Pregnant Women not Received Money Under PMMVY

Districts	Total no of eligible families registered in Anganwadi	No of families with pregnant women not received money under the PMMVY	% of families with pregnant women not received money under the PMMVY
Bokaro	1	0	0.00%
Chatra	10	5	50.00%
Deoghar	3	1	33.33%
Dhanbad	22	8	36.36%
Dumka	5	0	0.00%
East	20	11	55.00%
Garhwa	45	17	37.78%
Giridih	78	39	50.00%
Godda	47	28	59.57%
Hazaribagh	21	13	61.90%
Jamtara	79	44	55.70%
Koderma	57	29	50.88%
Latehar	24	9	37.50%
Lohardaga	39	6	15.38%
Pakur	20	4	20.00%
Palamau	16	8	50.00%
Ramgarh	24	13	54.17%
Ranchi	46	18	39.13%
Sahebganj	26	19	73.08%
Saraikela Kharsawan	23	9	39.13%
Simdega	15	8	53.33%
W Singhbhum	10	1	10.00%
Total	631	290	45.96%

As per the list given above, 290 pregnant women did not receive nutritional supplements given by Anganwadi in the prescribed quantity. The percentage of such families is as high as 50% in Chatra, 53.33% in Simdega, and 55% in East Singhbhum.

Recommendations for Improvement on the Findings of Concurrent Social Audit

1. Currently the process of making a new card or adding a name is complex and involves both online and offline process. This needs to be done completely online so that certificates and other documents can also be uploaded with it.
2. Every month the list of beneficiaries whose name was added or cut should be placed outside the ration shop to avoid confusion.
3. In case of any complaint, dealer should be suspended not the shop. In such case, the shop should be immediately operated by the panchayat so that beneficiaries do not face any difficulty.
4. To avoid any confusion, the month for which ration is being distributed should be displayed outside the shop.
5. Panchayat wise camp should be organized in any one month of the year and the process of adding or removing the name should be done.
6. The entitlements received under NFSA should be communicated to the public every month through newspapers.

ARTICLE 1

District	No of families surveyed	Distance in Kilometres							
		0 To 1	%	1 to 3	%	3 to 5	%	More than 5	%
Bokaro	181	163	90%	16	9%	0	0%	1	1%
Chatra	290	169	58%	93	32%	2	1%	0	0%
Deoghar	21	21	100%	0	0%	0	0%	0	0%
Dhanbad	399	219	55%	171	43%	0	0%	1	0%
Dumka	122	43	35%	27	22%	2	2%	13	11%
East Singhbhum	243	174	72%	28	12%	10	4%	13	5%
Garhwa	311	132	42%	88	28%	58	19%	23	7%
Giridih	368	274	74%	78	21%	2	1%	1	0%
Godda	558	274	49%	197	35%	79	14%	4	1%
Gumla	22	13	59%	9	41%	0	0%	0	0%
Hazaribagh	593	544	92%	37	6%	0	0%	0	0%
Jamtara	267	174	65%	93	35%	0	0%	0	0%
Koderma	267	147	55%	66	25%	1	0%	21	8%
Latehar	254	109	43%	67	26%	37	15%	36	14%
Lohardaga	137	132	96%	5	4%	0	0%	0	0%
Pakur	251	113	45%	96	38%	0	0%	27	11%
Palamau	519	329	63%	142	27%	36	7%	0	0%
Ramgarh	169	127	75%	24	14%	2	1%	2	1%
Ranchi	684	389	57%	205	30%	43	6%	16	2%
Sahebganj	388	247	64%	113	29%	0	0%	28	7%
Saraikela Kharsawan	298	167	56%	103	35%	4	1%	19	6%
Simdega	128	110	86%	2	2%	0	0%	0	0%
West Singhbhum	213	156	73%	25	12%	31	15%	0	0%
Total	6683	4226	63%	1685	25%	307	5%	205	3%