



ଜିଲ୍ଲା ପରିଷଦ ,ଦେଙ୍କାନାଳ  
ZILLA PARISHAD, DHENKANAL

Phone No: 06762-224506, e-Mail - [ori-ddhenkanal@nic.in](mailto:ori-ddhenkanal@nic.in), PIN-759001



Letter No: 1697/ Date: 21/03/24  
File No. XVIII- 48 /MGNREGA-Social Audit-2022

To

The Block Development Officers (All) Dhenkanal.  
The Divisional Forest Officers, Dhenkanal.  
The Project Director, Watersheds, Dhenkanal.  
The Deputy Director, Horticulture, Dhenkanal.  
The Assistant Director, Sericulture, Dhenkanal  
The Executive Engineer, MI, Dhenkanal.  
The District Education Officer, Dhenkanal.  
The District Social Welfare Officer, Dhenkanal.  
The Chief Civil Supply Officer, Dhenkanal.

Sub: Regarding- Submission of Action Taken Report (ATR) / Compliance Report on Social Audit Report under MGNREGS, 15<sup>th</sup> CFC, PM-Poshan, ICDS & MAMATA & NFSA for the FY-2023-24 (1<sup>st</sup> Cycle & 2<sup>nd</sup> Cycle).

Madam / Sir,

Enclosed please find herewith the Regular Social Audit Report for the FY-2022-23 (1<sup>st</sup> Cycle & 2<sup>nd</sup> Cycle) under MGNREGS, 15<sup>th</sup> CFC, PM-Poshan, ICDS & MAMATA & NFSA submitted by District Social Auditor, Zilla Parishad, Dhenkanal, which is self-explanatory.

Therefore, you are requested to take immediate steps on submission of necessary compliance or recovery against financial irregularities under MGNREGS, 15<sup>th</sup> CFC, PM-Poshan, ICDS & MAMATA & NFSA as indicated in the enclosed list.

Your Action Taken Report (ATR) in this regards may be communicated to the undersigned at the earliest.

Yours faithfully,

Encl:- As above.

Collector-cum-CEO,  
Zilla Parishad, Dhenkanal.

Memo No. 1698/ Date 21/03/24.

Copy to the Director, OSSAAT, P.R & D.W. Deptt. Bhubaneswar for information and necessary action.

Collector-cum-CEO,  
Zilla Parishad, Dhenkanal.



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ZILLA PARISHAD, DHENKANAL

Phone No: 06762-224506, e-Mail - [ori-ddhenkanal@nic.in](mailto:ori-ddhenkanal@nic.in), PIN-759001



To

*pmr*  
*2SA*

The Chief Development Officer-cum-Executive Officer,  
Zilla Parisad, Dhenkanal

Sub:

Submission of Regular Social Audit Report for the FY-2023-24-(1st Cycle & 2<sup>nd</sup> Cycle)  
under MGNREGS, 15<sup>th</sup> CFC, PM-POSHAN, ICDS & MAMATA & NFSA.

Sir,

In inviting a kind reference to the above cited subject, I am to submit herewith the Regular Social Audit Report for the FY-2023-24 (1st Cycle & 2<sup>nd</sup> Cycle) under MGNREGS, 15<sup>th</sup> CFC, PM-POSHAN, ICDS & MAMATA & NFSA for favour of kind perusal and necessary action.

Yours faithfully,

Encl:- As above.

*J.R.*  
District Social Auditor,  
Zilla Parisad, Dhenkanal.

**CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREGS ( BLOCK ) FY-2023-24 ( 1st CYCLE )**

SI No	Name of the Block	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	36	0	207	11200	70	24380
2	Dhenkanal Sadar	60	0	682	25600	139	21921
3	Gondia	58	0	364	19400	115	47500
4	Hindol	70	0	670	25600	244	41556
5	Kamakhyanager	44	0	369	17000	100	96473
6	Kankadahad	42	0	460	22250	99	26450
7	Odapada	56	0	702	25500	75	7500
8	Parajang	58	0	243	17400	13	3046
<b>Total</b>		<b>424</b>	<b>0.00</b>	<b>3697</b>	<b>163950.00</b>	<b>855</b>	<b>268826.00</b>

**CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.- PDWS, DHENKANAL-FY-2023-24 ( 1st CYCLE )**

SI No	Name of the Block	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	0	0.00	0	0.00	0	0.00
2	Dhenkanal Sadar	0	0.00	20	2800.00	10	5000.00
3	Gondia	0	0.00	40	4000.00	15	94719.00
4	Hindol	0	0.00	7	700.00	3	1364.00
5	Kamakhyanager	0	0.00	33	3300.00	3	19260.00
6	Kankadahad	0	0.00	1	100.00	4	3191.00
7	Odapada	0	0.00	42	4200.00	1	15360.00
8	Parajang	0	0.00	47	4700.00	12	36315.00
<b>Total</b>		<b>0</b>	<b>0.00</b>	<b>190</b>	<b>19800.00</b>	<b>48</b>	<b>175209.00</b>

**CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.- DFO, DHENKANAL-FY-2023-24 ( 1st CYCLE )**

SI No	Name of the Block	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	0	0.00	6	3000.00	0	0.00
2	Dhenkanal Sadar	0	0.00	0	0.00	6	600.00
3	Gondia	0	0.00	0	0.00	2	200.00
4	Hindol	0	0.00	0	0.00	1	100.00
5	Kamakhyanager	0	0.00	0	0.00	0	0.00
6	Kankadahad	0	0.00	0	0.00	5	1500.00
7	Odapada	0	0.00	0	0.00	1	100.00
8	Parajang	0	0.00	0	0.00	1	100.00
<b>Total</b>		<b>0</b>	<b>0.00</b>	<b>6</b>	<b>3000.00</b>	<b>16</b>	<b>2600.00</b>

*Handwritten signature and date: 25/1/2024*

**CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.- DDH,DHENKANAL-FY-2023-24 ( 1st CYCLE )**

SI No	Name of the Block	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	0	0.00	0	0.00	7	700.00
2	Dhenkanal Sadar	0	0.00	0	0.00	0	0.00
3	Gondia	0	0.00	0	0.00	7	700.00
4	Hindol	0	0.00	0	0.00	17	1900.00
5	Kamakhyanager	0	0.00	0	0.00	6	600.00
6	Kankadahad	0	0.00	0	0.00	6	5950.00
7	Odapada	0	0.00	0	0.00	0	0.00
8	Parajang	0	0.00	4	400.00	0	0.00
	<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>43</b>	<b>9850.00</b>

**CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.-ADS,DHENKANAL-FY-2023-24 ( 1st CYCLE )**

SI No	Name of the Impl. Agency	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	0	0.00	0	0.00	0	0
2	Dhenkanal Sadar	0	0.00	0	0.00	0	0
3	Gondia	0	0.00	0	0.00	0	0
4	Hindol	0	0.00	0	0.00	0	0
5	Kamakhyanager	0	0.00	0	0.00	3	300.00
6	Kankadahad	0	0.00	0	0.00	8	22210.00
7	Odapada	0	0.00	0	0.00	6	59391.00
8	Parajang	0	0.00	0	0.00	0	0.00
	<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>17</b>	<b>81901.00</b>

**CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.-EE,MI,DHENKANAL-FY-2023-24 ( 1st CYCLE )**

SI No	Name of the Impl. Agency	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	0	0	0	0	0	0
2	Dhenkanal Sadar	0	0	0	0	0	0
3	Gondia	0	0	0	0	1	53693.00
4	Hindol	0	0	0	0	0	0.00
5	Kamakhyanager	0	0	0	0	0	0.00
6	Kankadahad	0	0	0	0	2	1000.00
7	Odapada	0	0	0	0	0	0.00
8	Parajang	0	0	0	0	0	0.00
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>3</b>	<b>54693.00</b>
	<b>Grand-Total</b>	<b>424</b>	<b>0.00</b>	<b>3893</b>	<b>186750.00</b>	<b>982</b>	<b>593079.00</b>

*Handwritten signature and date: 25-11-2024*

## BLOCK WISE ABSTRACT OF SOCIAL AUDIT IDENTIFIED ISSUES &amp; AMOUNT

SOCIAL AUDIT PERIOD-2023-24 ( 1ST-CYCLE)

SCHEME:-15th CFC

SI No	Name of the Block	No. of Projects	Identified FM amount in Rs.
1	Bhuban	137	0.00
2	Dhenkanal Sadar	87	0.00
3	Gondia	87	0.00
4	Hindol	208	0.00
5	Kamakhyanagar	132	0.00
6	Kankadahad	131	0.00
7	Odapada	88	0.00
8	Parjang	157	0.00
	<b>Total</b>	<b>1027</b>	<b>0.00</b>

*[Signature]*  
DC A. SP-DIV

**CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREGS ( BLOCK ) FY-2023-24 ( 2ND-CYCLE )**

SI No	Name of the Block	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	36	0.00	264	13300.00	66	9400.00
2	Dhenkanal Sadar	60	0.00	779	24400.00	165	16500.00
3	Gondia	58	0.00	519	19100.00	187	18600.00
4	Hindol	70	0.00	707	25600.00	100	9800.00
5	Kamakhyanager	44	0.00	397	18300.00	131	91012.00
6	Kankadahad	42	0.00	420	22750.00	43	10780.00
7	Odapada	56	0.00	535	21500.00	47	12200.00
8	Parajang	58	0.00	190	19100.00	92	8940.00
<b>Total</b>		<b>424</b>	<b>0.00</b>	<b>3811</b>	<b>164050.00</b>	<b>831</b>	<b>177232.00</b>

**CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.- PDWS,DHENKANAL-FY-2023-24 ( 2ND-CYCLE )**

SI No	Name of the Block	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	0	0.00	0	0.00	9	900
2	Dhenkanal Sadar	0	0.00	0	0.00	52	7900
3	Gondia	0	0.00	0	0.00	67	6700
4	Hindol	0	0.00	0	0.00	8	1500
5	Kamakhyanager	0	0.00	0	0.00	28	2800
6	Kankadahad	0	0.00	0	0.00	85	31100
7	Odapada	0	0.00	0	0.00	15	1500
8	Parajang	0	0.00	0	0.00	1	100
<b>Total</b>		<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>265</b>	<b>52500.00</b>

**CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.- DFO,DHENKANAL-FY-2023-24 ( 2ND-CYCLE )**

SI No	Name of the Block	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	0	0.00	0	0.00	1	100
2	Dhenkanal Sadar	0	0.00	0	0.00	1	100
3	Gondia	0	0.00	0	0.00	2	200
4	Hindol	0	0.00	0	0.00	0	0
5	Kamakhyanager	0	0.00	0	0.00	0	0
6	Kankadahad	0	0.00	0	0.00	1	100
7	Odapada	0	0.00	0	0.00	0	0
8	Parajang	0	0.00	0	0.00	1	5000
<b>Total</b>		<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>6</b>	<b>5500.00</b>

*Handwritten signature and date: 28-01-24*

**CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.- DDH,DHENKANAL-FY-2023-24 ( 2ND-CYCLE )**

Sl No	Name of the Block	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	0	0.00	0	0.00	9	900
2	Dhenkanal Sadar	0	0.00	0	0.00	12	1200
3	Gondia	0	0.00	0	0.00	4	400
4	Hindol	0	0.00	0	0.00	42	6700
5	Kamakhyanager	0	0.00	0	0.00	31	3100
6	Kankadahad	0	0.00	0	0.00	28	2800
7	Odapada	0	0.00	0	0.00	0	0
8	Parajang	0	0.00	0	0.00	11	2900
	<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>126</b>	<b>15100.00</b>

**CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.-ADS,DHENKANAL-FY-2023-24 ( 2ND-CYCLE )**

Sl No	Name of the Impl. Agency	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	0	0.00	0	0.00	0	0.00
2	Dhenkanal Sadar	0	0.00	0	0.00	0	0.00
3	Gondia	0	0.00	0	0.00	0	0.00
4	Hindol	0	0.00	0	0.00	0	0.00
5	Kamakhyanager	0	0.00	0	0.00	1	100.00
6	Kankadahad	0	0.00	0	0.00	1	10000.00
7	Odapada	0	0.00	0	0.00	0	0.00
8	Parajang	0	0.00	0	0.00	0	0.00
	<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>2</b>	<b>10100.00</b>

**CATEGORY WISE ISSUE FINDINGS REPORT OF REGULAR SOCIAL AUDIT UNDER MGNREG- LINE DEPTT.-EE,MI,DHENKANAL-FY-2023-24 ( 2ND-CYCLE )**

Sl No	Name of the Impl. Agency	Process Violation		Financial Deviation		Financial Misappropriation	
		No	Amount (Rs.)	No	Amount (Rs.)	No	Amount (Rs.)
1	Bhuban	0	0	0	0	0	0
2	Dhenkanal Sadar	0	0	0	0	2	1100
3	Gondia	0	0	0	0	1	1000
4	Hindol	0	0	0	0	7	10900
5	Kamakhyanager	0	0	0	0	0	0
6	Kankadahad	0	0	0	0	1	1000
7	Odapada	0	0	0	0	0	0
8	Parajang	0	0	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>14000</b>
	<b>Grand-Total</b>	<b>424</b>	<b>0.00</b>	<b>3811</b>	<b>164050.00</b>	<b>1241</b>	<b>274432.00</b>

*Bar*  
25/11/2024

**BLOCK WISE SOCIAL AUDIT NFSA REPORT**

**DISTRICT:- DHENKANAL**

**Social Audit Period:- 2023-24**

SI No	Block	Beneficiary is not alive but getting Ration	
		No. of Dead Beneficiary	Identified Commodities in Kg etc...
1	Bhuban	141	5017
2	Dhenkanal Sadar	150	4470
3	Gondia	94	5070
4	Hindol	242	10985
5	Kamakhyanagar	56	3800
6	Kankadahad	121	7220
7	Odapada	148	5935
8	Parjang	178	9330
	<b>Total</b>	<b>1130</b>	<b>51827</b>

*[Handwritten Signature]*

**BLOCK WISE ( ICDS PROJECT) ABSTRACT OF SOCIAL AUDIT IDENTIFIED ISSUES & AMOUNT**

**SOCIAL AUDIT PERIOD-2023-24**

**SCHEME:-ICDS & MAMATA**

SI No	Name of the ICDS	No. of AW Center	Identification of Financial Irregularities( In Rs.)
1	Hindol	4	1880.00
3	Gondia	4	1260.00
4	Kankadahad	4	2240.00
	<b>Total</b>	<b>12</b>	<b>5380.00</b>

  
 DSA, ZPNDUL



ଜିଲ୍ଲା ପରିଷଦ ,ଦେଙ୍କାନାଳ

ZILLA PARISHAD, DHENKANAL

Phone No: 06762-224506, e-Mail - [ori-ddhenkanal@nic.in](mailto:ori-ddhenkanal@nic.in), PIN-759001

To

The Chief Development Officer-cum-Executive Officer,  
Zilla Parishad, Dhenkanal.

Sub: Submission of Social Audit Findings Report of PM-POSHAN under NFSA-2013 for the  
FY-2023-24 (SA Period from 01.04.2022 to 31.03.2023)-Regarding.

Ref:- OSSAAT Letter No. 377 / dt.20.07.2023.

Sir,

With reference to the letter on the subject cited above, I am to submit herewith the  
Social Audit findings report of PM-POSHAN under NFSA-2013 for the FY-2023-24 ( SA Period  
from 01.04.2022 to 31.03.2023) of Dhenkanal District.

This is for your kind information and necessary action.

Yours faithfully,

Encl:- PM-POSHAN Report.

  
District Social Auditor,  
ZP, Dhenkanal.

**SOCIAL AUDIT ISSUE FINDINGS REPORT OF PM-POSHAN FOR THE FY-2023-24 ( SA PERIOD-01.04.2022 to 31.03.2023).**

**DISTRICT -DHENKANAL**

**BLOCK:-KANKADAHAD**

Sl No.	Name of the GP	SA process Date		Issue Category	Issue Sub Category	Findings	Issue Description				Supporting Evidence	Gram Sabha Decision
		From	To				Project Details (School Code /Name/GP/ Village)	Scheme Mandate/Provision	Identified FM amount in Rs.	Verification		
1	Kankadahad	25.07.23	26.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140606001 - DADHIBAMANI JEW H.S.	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification	Gram sabha not held	
2	Kankadahad	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140606001 - DADHIBAMANI JEW H.S.	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held	
3	Kankadahad	25.07.23	26.07.23	Hygiene & Sanitation	Regular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140606001 - DADHIBAMANI JEW H.S.	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held	
4	Kankadahad	25.07.23	26.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140606001 - DADHIBAMANI JEW H.S.	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly	0.00	Photo of IFA Consumption Register	Gram sabha not held	
5	Kankadahad	25.07.23	26.07.23	Monitoring & Evaluation	Govt. Officials / PRIS /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIS / SMC members are not visited to school for PM-Poshan Monitoring	21140606001 - DADHIBAMANI JEW H.S.	Accordingly to the Guidelines, Govt. Officials / PRIS /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held	
6	Kankadahad	25.07.23	26.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 25Krs. 10/- = Rs.250/- ) against the Payment made on fake bills & vouchers.	21140606001 - DADHIBAMANI JEW H.S.	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	250.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held	
7	Kankadahad	25.07.23	26.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140606001 - DADHIBAMANI JEW H.S.	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held	
8	Kankadahad	25.07.23	26.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140606004 - KANDHARA UPS	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification	Gram sabha not held	
9	Kankadahad	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140606004 - KANDHARA UPS	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held	
10	Kankadahad	25.07.23	26.07.23	Hygiene & Sanitation	Regular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140606004 - KANDHARA UPS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held	

11	Kankadahad	25.07.23	26.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140606004 - KANDHARA UPS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly	0.00	Photo of IFA Consumption Register	Gram sabha not held
12	Kankadahad	25.07.23	26.07.23	Monitoring & Evaluation	Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIs / SMC members are not visited to school for PM-Poshan Monitoring	21140606004 - KANDHARA UPS	Accordingly to the Guidelines, Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
13	Kankadahad	25.07.23	26.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 125xRs.10/- = Rs.1250/-) against the Payment made on fake bills & vouchers.	21140606004 - KANDHARA UPS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	1250.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
14	Kankadahad	25.07.23	26.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140606004 - KANDHARA UPS	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held
15	Kankadahad	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140606005 - Odisha Adarsha Vidyalaya kandhara	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held
16	Kankadahad	25.07.23	26.07.23	Hygiene & Sanitation	Irregular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140606005 - Odisha Adarsha Vidyalaya kandhara	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held
17	Kankadahad	25.07.23	26.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140606005 - Odisha Adarsha Vidyalaya kandhara	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly	0.00	Photo of IFA Consumption Register	Gram sabha not held
18	Kankadahad	25.07.23	26.07.23	Monitoring & Evaluation	Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIs / SMC members are not visited to school for PM-Poshan Monitoring	21140606005 - Odisha Adarsha Vidyalaya kandhara	Accordingly to the Guidelines, Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
19	Kankadahad	25.07.23	26.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 55xRs.10/- = Rs.550/-) against the Payment made on fake bills & vouchers.	21140606005 - Odisha Adarsha Vidyalaya kandhara	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	550.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
20	Kankadahad	25.07.23	26.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140606005 - Odisha Adarsha Vidyalaya kandhara	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held
21	Kankadahad	25.07.23	26.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140606102 - KANKADAHAD UPS	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification	Gram sabha not held

22	Kankadahad	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140606102 - KANKADAHAD UPS	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo Copy	Gram sabha not held
23	Kankadahad	25.07.23	26.07.23	Hygiene & Sanitation	Regular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140606102 - KANKADAHAD UPS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held
24	Kankadahad	25.07.23	26.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140606102 - KANKADAHAD UPS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly	0.00	Photo of IFA Consumption Register	Gram sabha not held
25	Kankadahad	25.07.23	26.07.23	Monitoring & Evaluation	Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIs / SMC members are not visited to school for PM-Poshan Monitoring	21140606102 - KANKADAHAD UPS	Accordingly to the Guidelines, Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
26	Kankadahad	25.07.23	26.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 100KRS.8/- = Rs.800/-) against the Payment made on fake bills & vouchers.	21140606102 - KANKADAHAD UPS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	800.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
27	Kankadahad	25.07.23	26.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140606102 - KANKADAHAD UPS	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held
28	Kankadahad	25.07.23	26.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140606103 - BASANTPUR PROJECT PS	Accordingly to the Guidelines, storage Room should be build for storage of food grains.	0.00	Physical /Oral Verification	Gram sabha not held
29	Kankadahad	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140606103 - BASANTPUR PROJECT PS	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo Copy	Gram sabha not held
30	Kankadahad	25.07.23	26.07.23	Hygiene & Sanitation	Regular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140606103 - BASANTPUR PROJECT PS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held
31	Kankadahad	25.07.23	26.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140606103 - BASANTPUR PROJECT PS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly	0.00	Photo of IFA Consumption Register	Gram sabha not held
32	Kankadahad	25.07.23	26.07.23	Monitoring & Evaluation	Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIs / SMC members are not visited to school for PM-Poshan Monitoring	21140606103 - BASANTPUR PROJECT PS	Accordingly to the Guidelines, Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
33	Kankadahad	25.07.23	26.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 19KRS.8/- = Rs.152/-) against the Payment made on fake bills & vouchers.	21140606103 - BASANTPUR PROJECT PS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	152.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held

34	Kankadahad	25.07.23	26.07.23	Transparency & Accountability	Centralised/fauly procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140606103 - BASANTPUR PROJECT PS	Accordingly to the Guidelines, the Centralised/fauly procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers & Guard File	Gram sabha not held
35	Kantapal	25.07.23	26.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140606504 - KANTAPAL B PS	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification	Gram sabha not held
36	Kantapal	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140606504 - KANTAPAL B PS	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held
37	Kantapal	25.07.23	26.07.23	Hygiene & Sanitation	Irregular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140606504 - KANTAPAL B PS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held
38	Kantapal	25.07.23	26.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140606504 - KANTAPAL B PS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly.	0.00	Photo of IFA Consumption Register	Gram sabha not held
39	Kantapal	25.07.23	26.07.23	Monitoring & Evaluation	Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIs / SMC members are not visited to school for PM-Poshan Monitoring	21140606504 - KANTAPAL B PS	Accordingly to the Guidelines, Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
40	Kantapal	25.07.23	26.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag amount of ( Bag- 16xRs.8/- = Rs.128/-) against the payment made on fake bills & vouchers.	21140606504 - KANTAPAL B PS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	128.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
41	Kantapal	25.07.23	26.07.23	Transparency & Accountability	Centralised/fauly procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140606504 - KANTAPAL B PS	Accordingly to the Guidelines, the Centralised/fauly procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers & Guard File	Gram sabha not held
42	Kantapal	25.07.23	26.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140606505 - KANTAPAL COLONY-3 PS	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification	Gram sabha not held
43	Kantapal	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140606505 - KANTAPAL COLONY-3 PS	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held
44	Kantapal	25.07.23	26.07.23	Hygiene & Sanitation	Irregular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140606505 - KANTAPAL COLONY-3 PS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year.	0.00	Visitors Record & Health Check up Record.	Gram sabha not held
45	Kantapal	25.07.23	26.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140606505 - KANTAPAL COLONY-3 PS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly.	0.00	Photo of IFA Consumption Register	Gram sabha not held

46	Kantapal	25.07.23	26.07.23	Monitoring & Evaluation	Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIs / SMC members are not visited to school for PM-Poshan Monitoring	21140606505 - KANTAPAL COLONY-3 PS	Accordingly to the Guidelines, Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
47	Kantapal	25.07.23	26.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 106RS.8/- = Rs.848/-) against the Payment made on fake bills & vouchers.	21140606505 - KANTAPAL COLONY-3 PS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	848.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
48	Kantapal	25.07.23	26.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140606505 - KANTAPAL COLONY-3 PS	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held
49	Kantapal	25.07.23	26.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140606506 - KANTAPAL COLONY-4 PS	Accordingly to the Guidelines,Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held
50	Kantapal	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140606506 - KANTAPAL COLONY-4 PS	Accordingly to the Guidelines,the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held
51	Kantapal	25.07.23	26.07.23	Hygiene & Sanitation	Irregular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140606506 - KANTAPAL COLONY-4 PS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held
52	Kantapal	25.07.23	26.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140606506 - KANTAPAL COLONY-4 PS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly	0.00	Photo of IFA Consumption Register	Gram sabha not held
53	Kantapal	25.07.23	26.07.23	Monitoring & Evaluation	Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIs / SMC members are not visited to school for PM-Poshan Monitoring	21140606506 - KANTAPAL COLONY-4 PS	Accordingly to the Guidelines, Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
54	Kantapal	25.07.23	26.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 32XRS.8/- = Rs.256/-) against the Payment made on fake bills & vouchers.	21140606506 - KANTAPAL COLONY-4 PS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	256.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
55	Kantapal	25.07.23	26.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140606506 - KANTAPAL COLONY-4 PS	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held
56	Kantapal	25.07.23	26.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140606507 - RANGAMATTIA PS	Accordingly to the Guidelines,Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification	Gram sabha not held
57	Kantapal	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process: SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140606507 - RANGAMATTIA PS	Accordingly to the Guidelines,the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held

58	Kantapal	25.07.23	26.07.23	Hygiene & Sanitation	Irregular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140606507 - RANGAMATIA PS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record..	Gram sabha not held
59	Kantapal	25.07.23	26.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140606507 - RANGAMATIA PS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly	0.00	Photo of IFA Consumption Register	Gram sabha not held
60	Kantapal	25.07.23	26.07.23	Monitoring & Evaluation	Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIs / SMC members are not visited to school for PM-Poshan Monitoring	21140606507 - RANGAMATIA PS	Accordingly to the Guidelines, Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
61	Kantapal	25.07.23	26.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 28xRs.8/- = Rs.224/-) against the Payment made on fake bills & vouchers.	21140606507 - RANGAMATIA PS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	224.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
62	Kantapal	25.07.23	26.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140606507 - RANGAMATIA PS	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held
63	Kantapal	25.07.23	26.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140606510 - MAA CHARCHIKA GP H.S.	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification	Gram sabha not held
64	Kantapal	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140606510 - MAA CHARCHIKA GP H.S.	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held
65	Kantapal	25.07.23	26.07.23	Hygiene & Sanitation	Irregular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140606510 - MAA CHARCHIKA GP H.S.	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held
66	Kantapal	25.07.23	26.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140606510 - MAA CHARCHIKA GP H.S.	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly	0.00	Photo of IFA Consumption Register	Gram sabha not held
67	Kantapal	25.07.23	26.07.23	Monitoring & Evaluation	Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIs / SMC members are not visited to school for PM-Poshan Monitoring	21140606510 - MAA CHARCHIKA GP H.S.	Accordingly to the Guidelines, Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
68	Kantapal	25.07.23	26.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 101xRs.8/- = Rs.808/-) against the Payment made on fake bills & vouchers.	21140606510 - MAA CHARCHIKA GP H.S.	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	808.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
69	Kantapal	25.07.23	26.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140606510 - MAA CHARCHIKA GP H.S.	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held

70	Karagola	25.07.23	26.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room.	21140607651 - MAA MANGALA H.S.	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification	Gram sabha not held
71	Karagola	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140607651 - MAA MANGALA H.S.	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held
72	Karagola	25.07.23	26.07.23	Hygiene & Sanitation	Regular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140607651 - MAA MANGALA H.S.	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held
73	Karagola	25.07.23	26.07.23	Hygiene & Sanitation	Deworming /IFA Tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140607651 - MAA MANGALA H.S.	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student	0.00	Photo of IFA Consumption Register	Gram sabha not held
74	Karagola	25.07.23	26.07.23	Monitoring & Evaluation	Govt. Officials / PRIS /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIS / SMC members are not visited to school for PM-Poshan Monitoring	21140607651 - MAA MANGALA H.S.	Accordingly to the Guidelines, Govt. Officials / PRIS /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
75	Karagola	25.07.23	26.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 19x8x.8/- = Rs.152/-) against the Payment made on fake bills & vouchers.	21140607651 - MAA MANGALA H.S.	Accordingly to the Guidelines, the sale of Gunny bag should be deposited under PM-Poshan account.	152.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
76	Karagola	25.07.23	26.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140607651 - MAA MANGALA H.S.	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held
77	Kankadahad	27.07.23	29.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140606201 - PATABEDA UPS	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held
78	Karagola	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140606201 - PATABEDA UPS	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held
79	Kankadahad	27.07.23	29.07.23	Hygiene & Sanitation	Regular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140606201 - PATABEDA UPS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held
80	Kankadahad	27.07.23	29.07.23	Hygiene & Sanitation	Deworming /IFA Tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140606201 - PATABEDA UPS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student	0.00	Photo of IFA Consumption Register	Gram sabha not held
81	Kankadahad	27.07.23	29.07.23	Monitoring & Evaluation	Govt. Officials / PRIS /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIS / SMC members are not visited to school for PM-Poshan Monitoring	21140606201 - PATABEDA UPS	Accordingly to the Guidelines, Govt. Officials / PRIS /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
82	Kankadahad	27.07.23	29.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 6x8x.8/- = Rs.512/-) against the Payment made on fake bills & vouchers.	21140606201 - PATABEDA UPS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	512.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held

83	Kankadahad	27.07.23	29.07.23	Transperancy & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140606201 - PATABEDA UPS	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held
84	Kankadahad	27.07.23	29.07.23	Infrastructure	Non availability of Storage room	Physcial verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140612001 - RUPABEDA UPS	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification	Gram sabha not held
85	Karagola	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140612001 - RUPABEDA UPS	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Pho to Copy	Gram sabha not held
86	Kankadahad	27.07.23	29.07.23	Hygine & Sanitation	Irregular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140612001 - RUPABEDA UPS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held
87	Kankadahad	27.07.23	29.07.23	Hygine & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140612001 - RUPABEDA UPS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly	0.00	Photo of IFA Consumption Register	Gram sabha not held
88	Kankadahad	27.07.23	29.07.23	Monitoring & Evaluation	Govt. Officials / PRIS /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIS / SMC members are not visited to school for PM-Poshan Monitoring	21140612001 - RUPABEDA UPS	Accordingly to the Guidelines, Govt. Officials / PRIS /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
89	Kankadahad	27.07.23	29.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 47xRs.8/- = Rs.376/-) against the Payment made on fake bills & vouchers.	21140612001 - RUPABEDA UPS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	376.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
90	Kankadahad	27.07.23	29.07.23	Transperancy & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140612001 - RUPABEDA UPS	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held
91	Kantapal	27.07.23	29.07.23	Infrastructure	Non availability of Storage room	Physcial verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140606501 - CHUNIRAGADI PS	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification	Gram sabha not held
92	Kantapal	27.07.23	29.07.23	Hygine & Sanitation	Irregular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140606501 - CHUNIRAGADI PS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held
93	Kantapal	27.07.23	29.07.23	Hygine & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140606501 - CHUNIRAGADI PS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly	0.00	Photo of IFA Consumption Register	Gram sabha not held
94	Kantapal	27.07.23	29.07.23	Monitoring & Evaluation	Govt. Officials / PRIS /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIS / SMC members are not visited to school for PM-Poshan Monitoring	21140606501 - CHUNIRAGADI PS	Accordingly to the Guidelines, Govt. Officials / PRIS /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held

95	Kantapal	27.07.23	29.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 14xRs.8/- = Rs.112/-) against the Payment made on fake bills & vouchers.	21140606501 - CHUNIRAGADI PS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	112.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
96	Kantapal	27.07.23	29.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140606501 - CHUNIRAGADI PS	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held
97	Kantapal	27.07.23	29.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140606502 - KANTAPAL A PS	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held
98	Karagola	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140606502 - KANTAPAL A PS	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held
99	Kantapal	27.07.23	29.07.23	Hygiene & Sanitation	Regular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140606502 - KANTAPAL A PS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held
100	Kantapal	27.07.23	29.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140606502 - KANTAPAL A PS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly.	0.00	Photo of IFA Consumption Register	Gram sabha not held
101	Kantapal	27.07.23	29.07.23	Monitoring & Evaluation	Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIs / SMC members are not visited to school for PM-Poshan Monitoring	21140606502 - KANTAPAL A PS	Accordingly to the Guidelines, Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
102	Kantapal	27.07.23	29.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 64xRs.8/- = Rs.512/-) against the Payment made on fake bills & vouchers.	21140606502 - KANTAPAL A PS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	512.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
103	Kantapal	27.07.23	29.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140606502 - KANTAPAL A PS	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held
104	Kantapal	27.07.23	29.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140606503 - KANTAPAL A PS	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification	Gram sabha not held
105	Karagola	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140606503 - KANTAPAL A PS	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held
106	Kantapal	27.07.23	29.07.23	Hygiene & Sanitation	Regular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140606503 - KANTAPAL A PS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held

107	Kantapal	27.07.23	29.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140606503 - KANTAPAL A UPS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly	0.00	Photo of IFA Consumption Register	Gram sabha not held
108	Kantapal	27.07.23	29.07.23	Monitoring & Evaluation	Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIs / SMC members are not visited to school for PM-Poshan Monitoring	21140606503 - KANTAPAL A UPS	Accordingly to the Guidelines, Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
109	Kantapal	27.07.23	29.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 168xRs.8/- = Rs.1344/-) against the Payment made on fake bills & vouchers.	21140606503 - KANTAPAL A UPS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	1344.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
110	Kantapal	27.07.23	29.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140606503 - KANTAPAL A UPS	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held
111	Karagola	27.07.23	29.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140607701 - DANGAPAL UPS	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification	Gram sabha not held
112	Karagola	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140607701 - DANGAPAL UPS	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held
113	Karagola	27.07.23	29.07.23	Hygiene & Sanitation	Irregular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140607701 - DANGAPAL UPS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held
114	Karagola	27.07.23	29.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140607701 - DANGAPAL UPS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly	0.00	Photo of IFA Consumption Register	Gram sabha not held
115	Karagola	27.07.23	29.07.23	Monitoring & Evaluation	Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIs / SMC members are not visited to school for PM-Poshan Monitoring	21140607701 - DANGAPAL UPS	Accordingly to the Guidelines, Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
116	Karagola	27.07.23	29.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 230xRs.8/- = Rs.1804/-) against the Payment made on fake bills & vouchers.	21140607701 - DANGAPAL UPS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	1804.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
117	Karagola	27.07.23	29.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140607701 - DANGAPAL UPS	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held
118	Karagola	27.07.23	29.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140607801 - KARAGOLA PS	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification	Gram sabha not held

119	Karagola	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140607801 - KARAGOLA PS	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo Copy	Gram sabha not held
120	Karagola	27.07.23	29.07.23	Hygiene & Sanitation	Regular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140607801 - KARAGOLA PS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record..	Gram sabha not held
121	Karagola	27.07.23	29.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140607801 - KARAGOLA PS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly	0.00	Consumption Register	Gram sabha not held
122	Karagola	27.07.23	29.07.23	Monitoring & Evaluation	Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIs / SMC members are not visited to school for PM-Poshan Monitoring	21140607801 - KARAGOLA PS	Accordingly to the Guidelines, Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
123	Karagola	27.07.23	29.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 55XRS.8/- = Rs.440/-) against the Payment made on fake bills & vouchers.	21140607801 - KARAGOLA PS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	440.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
124	Karagola	27.07.23	29.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140607801 - KARAGOLA PS	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book- Register & Bill Vouchers Guard File	Gram sabha not held
125	Karagola	27.07.23	29.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140607802 - KARAGOLA UPS	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification/Photo Copy	Gram sabha not held
126	Karagola	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140607802 - KARAGOLA UPS	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo Copy	Gram sabha not held
127	Karagola	27.07.23	29.07.23	Hygiene & Sanitation	Regular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140607802 - KARAGOLA UPS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held
128	Karagola	27.07.23	29.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140607802 - KARAGOLA UPS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly	0.00	Photo of IFA Consumption Register	Gram sabha not held
129	Karagola	27.07.23	29.07.23	Monitoring & Evaluation	Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIs / SMC members are not visited to school for PM-Poshan Monitoring	21140607802 - KARAGOLA UPS	Accordingly to the Guidelines, Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
130	Karagola	27.07.23	29.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag- 78XRS.8/- = Rs.624/-) against the Payment made on fake bills & vouchers.	21140607802 - KARAGOLA UPS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	624.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held

131	Karagola	27.07.23	29.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140607802 - KARAGOLA UPS	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held
132	Karagola	27.07.23	29.07.23	Infrastructure	Non availability of Storage room	Physical verification made by the social audit team and found that the School does not have a storage room to store groceries. So, groceries are storage in Teacher's Office Room	21140607902 - SASAPASI UPS	Accordingly to the Guidelines, Storage Room Should be build for storage of food grains.	0.00	Physical /Oral Verification	Gram sabha not held
133	Karagola	25.07.23	26.07.23	Infrastructure	Non availability of Kitchen Garden	During social audit process SAU Team found that, Non availability of Kitchen Garden in the school premises..	21140607902 - SASAPASI UPS	Accordingly to the Guidelines, the Kitchen Garden should be mandatory in the school premises.	0.00	Physical /Oral Verification/Photo to Copy	Gram sabha not held
134	Karagola	27.07.23	29.07.23	Hygiene & Sanitation	Irregular / No visit of Health workers to school	During social audit process SAU Team found that, No visit of Health workers to School	21140607902 - SASAPASI UPS	Accordingly to the Guidelines, Health Check-up of Students mostly visit 4 times in a year	0.00	Visitors Record & Health Check up Record.	Gram sabha not held
135	Karagola	27.07.23	29.07.23	Hygiene & Sanitation	Deworming /IFA tablets are not distributed to the student	During social audit process SAU Team found that, Deworming /IFA tablets are not distributed to the student	21140607902 - SASAPASI UPS	Accordingly to the Guidelines, Deworming /IFA tablets should be distributed to the student regularly	0.00	Photo of IFA Consumption Register	Gram sabha not held
136	Karagola	27.07.23	29.07.23	Monitoring & Evaluation	Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	During social audit process SAU Team found that, Govt. Officials, PRIs / SMC members are not visited to school for PM-Poshan Monitoring	21140607902 - SASAPASI UPS	Accordingly to the Guidelines, Govt. Officials / PRIs /SMC are not visited to the school for PM-Poshan Monitoring	0.00	Photo of visitors register	Gram sabha not held
137	Karagola	27.07.23	29.07.23	Corruption	Misappropriation of money against sale of gunny bag	During social audit process SAU Team found that, the sale of gunny bag an amount of ( Bag: 64Rs.5/- = Rs.320/-) against the Payment made on fake bills & vouchers.	21140607902 - SASAPASI UPS	Accordingly to the Guidelines, the sale of gunny bag should be deposited under PM-Poshan account.	320.00	Verification of PM-Poshan Pass Book & Cash Book	Gram sabha not held
138	Karagola	27.07.23	29.07.23	Transparency & Accountability	Centralised/faulty procurement procedure	During social audit process SAU Team found that, the Faulty Procurement vegetables are not purchase in Centralised.	21140607902 - SASAPASI UPS	Accordingly to the Guidelines, the Centralised/faulty procurement procedure	0.00	Verification of PM-Poshan Cash Book Register & Bill Vouchers Guard File	Gram sabha not held
<b>Total</b>									<b>11462.00</b>		

**ABSTRACT OF ISSUE CATEGORY**

SI No	Issue Category	No.	Amount
1	Transparency & Accountability	20	0.00
2	Monitoring & Evaluation	20	0.00
3	Infrastructure	58	0.00
4	Hygiene & Sanitation	40	0.00
5	Corruption	20	11462.00
<b>Total</b>			<b>11462.00</b>

*[Signature]*