

Report of Social Audit of Mid-Day-Meal



UTTARAKHAND SOCIAL AUDIT ACCOUNTABILITY AND TRANSPERANCY



मध्याह्न भोजन योजना
Mid Day Meal Scheme
Report of Social audit
Block – Bhilangana
District –TEHRI GARHWAL

10th Dec-17th December 2017

INTRODUCTION OF SOCIAL AUDIT OF MID -DAY–MEAL BHILANGNA BLOCK:

Uttarakhand Social Audit, Accountability and Transparency Agency (USAATA), is a Social Audit unit setup by Government of Uttarakhand to conduct Social Audit of **Mid –Day –Meal Scheme** along with Mahatma Gandhi National Rural Employment Guarantee Scheme of Government. After conducting Pilot Social Audit at Khatima block of state, USAATA conducted Social Audit of Mid-Day-Meals works at Bhilangana Block of Tehri Garhwal District from 10th Dec 2017 to 17th Dec 2017.

The Present Study of Social Audit of Mid- Day – Meals Scheme to analysis the various components of Mid –Day- Meals Schemes in Uttarakhand and Summarize the issues ,Problem and Recommendation to improve the quality of services in schools and to make aware all the stakeholders about their role in implementation of the scheme,

A social audit team was made for each Panchayat, the resource persons were drawn from the Community itself mainly from SHG members, and NRLM CRPs. This team already Conducted Social Audit of Mid- Day- Meals at Khatima Block of Udam Singh Nagar District. Team visited to Schools, Verified records, discussed with the teachers and students, meeting with Parents and SMC members for the social auditing and recorded the findings.

GRAMPANCHAYATS OF BHILANGNA BLOCK SELECTED FOR 2nd PILOT SOCIAL AUDIT OF MID-DAY-MEALS SCHEME.

1. CHAUNRAH NAILACAMI
2. PUNDOLI
3. HOLTA
4. CHAMOL GAON
5. CHAKREDA
6. MOLNO POKHAL
7. DHAR GAON
8. KHOLA
9. MALYAKOT
10. KHAVADA

Area and Sample of Social Audit in Bhilangana Block:

The sample of the present study was Bhilangana Block of Tehri Garhwal district. 24 schools were selected from 10 Panchayats of the Block. The distribution of primary, upper primary, high and inter schools is shown as below.

No. of Schools Selected for Social Auditing				Total Schools
Primary School	Upper Primary	High School	Inter College	
14	6	3	1	24

SUMMARY OF FINDINGS from the SOCIAL AUDIT Exercise:

- The Social Audit team verified the all School Registers, and Stock Registers, Audit team Visited
- All 24 Schools, Total No of Students are presented in the School 678, Most of the Schools Records are Maintained.
- The kitchen shed were well built in all the visited 24 schools. In 2 of the visited schools, the kitchen sheds need to be improved as there was not fair. In 3 of the visited schools, the kitchen sheds were not complete and are not used for preparing food or the conditions were very poor.
- Government Primary School and Junior High School of Dhar Gaon, Audit team not found any Drinking Facilities, and also in Chakreda Primary School. Some Schools not using Filters, This is the Violation of Rules.
- In 4 of the school's students are Brining Plates and Glass from there House , it was found that, the facility should be improved as it concerns with health and hygiene factor.
- Most of the School Audit team not found any Kitchen Garden this is the Violation of the Rules.
- Fire Control Machine is an important requirement in schools for any unseen incident. But schools were not maintaining the same. Out of 24 schools, only 2 schools were found with the same facility; however other schools have kept sand filled bucket near kitchen to control the fire. According to teachers, lack of availability of funds was the major reason for not fulfilling the criteria.
- Nearly 6 Schools are not having weighing Machine, and Some Schools Machine was damaged.
- There is no Sitting Mats while eating and the Students are completed to Management but there is no response.
- Khola Government Primary School Management not following According to the Menu, Students Complained to Management but there Is no response from officials, it shows negligence of Management
- In all most all the schools, feedback from the students and food tasted by the social audit team, it was clear that, quality and quantity of food was good. Only in one school, in Malaya kot Primary School, Management need to Taste the food after preparing the food but it's not happening, Some Schools there is no Quality in food.
- Most of the Schools there are not following the Rules to wear Head Cover and Gloves while preparing the food, and in Some Schools they are told that we not receive any kit,

hygienic is most important while cooking it causes health issues. Disposal facility for the remaining food was found well maintained in 17 of the schools. Separate dustbin was there in the premises to dispose them. In the remaining schools the remaining/waste food were thrown outside here and there leading to environment pollution.

- Hand washing practice was found to be very good. Soaps were available and the students were washing their hands before and after the lunch with soaps. Other schools did not have soaps available for washing hands.
- In some of the schools improvement needed in monitoring of the MDM implementation by the parents and the SMC members. Some schools Parents meeting and SMC members' meeting were not happening regularly. Monitoring by the MDM and school officials needed to be improved in all most all the schools. It was found that, the officers from education department and MDM cell were visiting schools less frequently.

Recommendations for Action:

- Creating Awareness about the Hygienic and Practicing hand wash after and before Lunch,
- Delivery of gas cylinder should be made at the doorstep of each school. In most of the cases, teachers have to carry gas cylinders themselves from far away gas agencies where home delivery facility is not provided by the gas agencies
- More nutritious products like curd, milk, fruits need to be added in MDM menu and grants should be available for that purpose
- Kitchen maintenance grants to be given on yearly basis for maintenance of gas stoves and kitchen.
- Honorarium of cook cum helpers needs to be increased as in some schools cooks have planned to leave the job.
- As water quality not good in the block, as per discussion with all stakeholders, water filters with RO system need to be installed.
- Grant to repair old kitchen sheds need to be given.
- Capacity building for SMC members and Parents need to be done through regular training
- Need to enhance cooking cost as cost of pulses, cooking oil, cooking fuel got increased

GRAM PANCHAYAT WISE ISSUES RAISED IN JANSUNAWAI:

1. CHAUNRAH NAILACAMI

DTR.NO.	ISSUE	ACTION TAKEN
1.	Government Upper Primary School Social audit team found by verifying Physically and Discusses on Schools, that Drinking water fill on buckets from Down Temple, its making more trouble.	Make Arrangements
2.	Government Upper Primary School Nailacami for Cooking there is no Gas, and also in Primary School of Nailacami.	In School Gas stove Application is not done
3.	Government Upper Primary School Nailacami there is no Locks for Girls Toilets, it was a serious issue.	Make Arrangements within 2 days
4	Government Upper Primary School Nailacami they not written Toll Free Number ,after asking they written , Government Primary School Nailacami they not written Toll free Number.	Make Arrangements
5	Government Upper Primary School and Primary school Nailacami in Kitchen they not used head cover and gloves ,	Warned for future
6	Government Upper Primary School Nailacami there is no weighing machine	Include in Budget
7	Government Upper Primary School Nailacami there is no fire extinguishers	In future Make Arrangements
8	By Physically verification in Government Primary School Nailacami Stock Register and also asked for Head Master, there is no Ration from 20 days , but still ration was not came.	Warned for future, not present in Current Public hearing it shows the negligence ,repeat Once again Take action,
9	GPS Nailacami there is no Kitech Garden	Ordered to Make Kitech Garden
10	GPS Nailacami in Kitchen from Tank there Is more water Leakage and also spread around the kitchen	Make Arrangement ,so that mosquitoes will not come

2. PUNDOLI

DTR.NO.	ISSUE	Action Taken
1.	In Government Upper Primary School on Cash book Register there is Overwriting and used whitener, using whiter comes under Financial irregularity, it shows the responsible person work style.	Warned for future
2.	In Government High School After Checking the Meeting Register there is no Guardian and Monitoring Group Meeting Documents ,and there is no Guardian Signature	In SMC Meeting Guardian Signature is necessity
3.	In Government Primary School, Food Mother is not wear Apron and Gloves while Cooking and Children's washing Soap is not available	Make Arrangements
4.	In Government Primary School, According to the Menu food was not Prepared ,before eating not do hand wash, and Food Mother is not wear Apron and Gloves while Cooking	Make Arrangement of food According to the Menu and do All Arrangements
5.	In Government Primary School, ,School Management Committee Name and Phone number not entered on wall and According to Menu on walls food was not Preparing	According to menu on wall prepare the food
6.	In Government Primary School, After verification founded there is no Kitchen Garden	Make Arrangements
7.	In Government Primary School Premises there is no Food Grains storing facility	Make Arrangements

3. HOLTA

DTR.NO.	ISSUE	Action Taken
1.	In Gram Sabha Holta ,Government Upper Primary School Document Registers used flud ,it shows the negligence , Cash book Register Dinner Book Register Student Attendance Teacher Attendance	Warned for future, Once again Repeated Take Action.
2.	In Government Upper Primary School & Primary School there is no fire extinguishers	Make Arrangements
3.	In Government Upper Primary School & Primary School Food Mother not wear Head Cover and Gloves.	Make Arrangements
4.	Government High School there is no weight machine	Make Arrangements
5.	Government Upper Primary School there is no washbasin and kitchen there is found Drinking water and food material	Included in Yearly Scheme
6.	In Government Upper Primary School and Primary School Surrounding and in Class room cleaning was not done	In future Make Arrangement of Cleaning
7.	In Government Upper Primary School and Primary School by the High Officials year 2016-2017 not verified, it shows the Serious issue.	In Fixed time do verification Arrangements
8.	Food Mother in Government Upper Primary School Attendance was taken in year 2016-17 Date of 31-9-17,but in Present December 2017 we can't find the attendance ,it shows the negligence of food mother and Principal ,Management	Warned for future

4. BAHEDI KEMAR

DTR.NO.	ISSUE	Action Taken
1.	After verification of Government Upper Primary School Document Audit team not Found the Bills of Food Material ,it shows the negligence of Management	Warned for future
2.	In Government Upper Primary School Audit team not found the fire extinguishers	Make Arrangement
3.	Government Upper Primary School by verification of Audit not found Kitchen and children's dining hall.	Warned for future
4.	Government Upper Primary School after verification Meeting Register after Guardian Meeting on 5-9-17 there not conducted Monitoring Committee Meeting	Warned for future
5.	Government Primary School there is no cleaning of Kitchen and the roof was broken the stuff was kept unavoidably	Proposals in the Annual Plan ,Make Arrangements
6.	Government Primary School food mother not using Head cover and gloves	Make Arrangements in future use
7.	In Government Primary School Audit team not found the fire extinguishers	Make Arrangements
8.	Government Primary School for children's there is no Plate and Glass.	Make Plan in budget.
9.	Government Primary School while verification of Cash Book came to know that there is difference in Cash book Receipt and Payment Receipt	In future repeated Take Action

5. CHAKREDA

DTR.NO.	ISSUE	Action Taken
1.	Government Primary School there is no Plates for eating, so Children's are getting from Home.	Annual work plan or SMC medium Make Arrangement
2.	Government Primary School there is no Seating Mat in the School	Warned for future and Make Arrangements
3.	By Physically verification of Social audit team in Government Primary School there is more than 93 children's but roof was complete trumpet ,so there is Dangerous	Through CRC Make Arrangements
4.	Social audit team found that in Government Primary School by Physically verification every Wednesday need to Provide Complete EGG to all Students , but in Government Primary School Provided only half Egg	Make Arrangement of full Nutrition food
5.	Government Primary School there is no Arrangement for Drinking water , So children's are Bring From Home,	Make Arrangement of Drinking water
6.	Government Primary School there is no hand wash and habit to do	Warned for future and Make Arrangement
7.	Government Primary School there is no Head covers and Gloves	Make Arrangement
8.	Government Primary School there is no Toilets Constructed for students	Forward to Higher Authorities and Make Arrangements
9.	Government Primary School there is no weight Machine	Make Arrangement
10.	In Government Primary School Audit team not found the fire extinguishers	Make Arrangement
11.	In Government Primary School kitchen was not cleaned and there is no Place for Materials to keep	Make Arrangements

6. MOLNO POKHAL

DTR.NO.	ISSUE	Action Taken
1.	Social audit team found in Government Upper Primary School Devaree Due to lack of Food System ,Not Provide Pass book and Cash Book	Warned for future.
2.	In Molno Pokhal Gram Panchayat in 3 School there was no weight machine ,School names was Government Upper Primary School and Primary School of devaree, vand Government Primary School Pokhal.	Make Arrangements
3.	In Molno Pokhal Gram Panchayat in 6 School there was no fire extinguishers, School names was Government Upper Primary School and Primary School of devaree ,and Government Primary School Pokhal Government Primary School Molno ,Government inter Collage Pokhal Government Primary School Kaandee tale	Make Arrangements
4.	Social audit team found in the Government Junior College Pokhal Students are told that in while eating in food they found stones and mites , they said we already given Compliant about this to in charge /Management ,Mr. Dinesh sir we told to higher authorizes it shows the negligence of higher authorities	Responsibility by the In charge for this requested to S.D.M to enquiry the issue.
5.	Social audit team found while verification in Government Primary School Molno there is away 500 meters Dirking Water Facilities , So it Became very Big Problem for food Mother	Make Arrangements of Drinking water

7. DHAR GAON

DTR.NO.	ISSUE	Action Taken
1.	Government Primary School Dhar gaon not using Head Cover and Gloves , and Told that not received .	Make Arrangements
2.	Government Primary School Dhar goan the School Bathroom was very Dirty and unhygienic.	Proposals in the Annual Plan
3.	Social audit team found in Government Primary School Dhar gaon from 1 to 4 Class Students are seat in one Class room and study It is in a very dilapidated situation that the danger of life-threatening danger remains.	According to Rules ,Make Arrangements
4.	Social audit team not found that there is no Committee Name and Number on the walls	Told that available at Office
5.	Shaheed Dalaveer Singh Rana Junior High School Social audit team not found weight Machine	Make Arrangements
6.	Social audit team not found that there is no kitchen house and Food Mother preparing food in Gram Panchayat Building in Shaheed Dalaveer Singh Rana Junior High School	Construct the Building , and Make Temporary Arrangements
7.	Audit team not found the fire extinguishers in Shaheed Dalaveer Singh Rana Junior High School.	Make Arrangements
8.	Not using Head Cover and Gloves , and Told that not received in Shaheed Dalaveer Singh Rana Junior High School	Ordered to Keep Mind about Swachtha

9.	There is no Plates for Children's, So children's bringing from Home in Shaheed Dalaveer Singh Rana Junior High School	Ordered to SMC Make Arrangements
10.	Social audit team found while verifying Documents there is no Date on Bills of food Material but Payment was done, it shows the negligence of Management in Shaheed Dalaveer Singh Rana Junior High School	According to the rules Take Action

8. KHOLA:

DTR.NO.	ISSUE	Action Taken
1.	Government Upper Primary School in that Social audit team found that Tolya vegetable was not prepared According to the Menu ,it shows the negligence of Management	According to the Menu of MDM Prepare the Food.
2.	In Government Upper Primary School food Mother was not wear Head cover and Apron	use in In future
3.	In Government Upper Primary School Khola there is no weight Machine and for drinking water Purpose not using Filters	Make Arrangements
4.	In Government Upper Primary School Audit team not found the fire extinguishers	Make Arrangements
5.	After verification of Documents found that in Material Bill there is no TIN No and Payment was done ,it shows the carelessness of Management	In future Follow According to the Govt Rules.
6.	In Government Primary School Kholo School Audit team not found the fire extinguishers	Make Arrangements

7.	In Government Primary School Kholo food mother not use Gloves and Apron while cooking	Make Arrangements
8.	Social Audit Team found by Physically Verification in Menu Mentioned that Green Vegetables but not Prepared the Green Vegetables its shows the negligence of Management.	Make Arrangements
9.	Social audit team not found Kitchen Garden in Government Primary School	Make Arrangements
10.	Social audit team found while verifying Documents Thomal Devi Signature is difference in signature Book and Bill, SMC files, it shows the carelessness of Monitoring Committee	Warned for future.
11.	Social audit team found while verifying Documents of Government Primary School there is no Tin Number on bills of food material ,it shows the negligence of Management	According to the Rules Take Action

9. MALYAKOT

DTR.NO.	ISSUE	Action Taken
1.	Government Primary School MalyaKot there is No Cleaning and Material Hectic Manner	Warned for future
2.	Government Primary School MalyaKot Aadhar not Available and Aadhar Details are not Provided by the Management /Principal and it shows the negligence of Management	In future Aadhar Register Arrangement in School.
3.	Government Primary School MalyaKot kitchen house was not good and while raining water come inside the kitchen	Warned for Future and

4.	Social audit team found that after verification in Government Primary School MalyaKot for Children's there is no drinking water availability and there is no cleaning and no hand wash soap.	Make Arrangements According to the S.M.C Year Plan & Take Action.
5.	Gram Panchayat MalyaKot Or Bheligadi For Children's to eat there is no Plates and they are bring plates from Home	Follow According to the S.M.C Year Plan.
6.	Gram Panchayat MalyaKot or Bheligadi Primary School and upper Primary School there is no Management Committee details and Phone number on walls ,its opposite to the Transparency	One week time.
7.	Gram Panchayat MalyaKot or Bheligadi Primary School and upper Primary School, Kitchen Garden was not there.	Make Arrangement of Kitchen Garden.
8.	Gram Panchayat MalyaKot or Bheligadi in Both Primary Schools there is no fire extinguishers	Make Arrangement in One Week.
9.	Gram Panchayat MalyaKot or Bheligadi in Both Primary Schools ,Food mother not use Head Cover and Gloves	Make Arrangement
10.	By Physically Verification of Gram Panchayat MalyaKot or Bheligadi in Both Primary Schools According to Menu Food was not Provided	Warned for future.
11.	Social audit team found after verification in Government Primary School Bheligadi, School building was not Good, required to re-Construction.	In Year Plan,
12.	Social Audit team found after verification of Cash book without dedication balance amount was become less, it comes under financial irregularity.	Warned for future
13.	Social Audit team found in MalyaKot Government Primary School, there is no Store Register; it shows the negligence of Principal and Management Negligence.	Make Arrangement of Store register.
14.	Gram Panchayat MalyaKot Government Primary School after verification MDM Documents came to know that there is Overwriting on Cash Book register. This is violation of Rules.	Warned for future, it Repeat Once again, Take Action According to the Rules.
15.	Social audit team found that there is weight Machine but it not working conduction in Government Primary	Repair in One week.

	School MalyaKot.	
16	Social audit team found that the Students Eat food on Ground, there are not providing seating Mats, in Government Primary School MalyaKot.	Set mats are available but not providing to children's.
17	In MDM Scheme after Preparing Food ,Principle and Management need to Check the Quality but in Government Primary School MalyaKot ,it not happening	Make Arrangements to Check the food.

10. KHAVADA

DTR.NO.	ISSUE	Action Taken
1.	Government Primary School Khavada there is no habit to do Proper washing arrangements	Make Arrangements
2.	Government Primary School Khavada the food Quality was not Good; it shows the negligence of food mother and Principal.	Enquiry the issue.
3.	Government Primary School Khavada there is no Proper Cleaning of Kitchen House.	Make Arrangement of Cleaning
4.	Government Primary School and Upper Primary School khavada there is no Fire extinguishers	Make Arrangement
5.	Government Primary School khavada Food Mother was not use the Head Cover and Gloves ,it shows the negligence of Management and Monitoring Committee	In future Make Use

School wise Data Collected during School
Audit: Attendance and Transparency

S No.	School Name	Type of School	No. of students enrolled	Availability of Store Register, Attendance Register, Cash Book	Wall Painting (Display of Menu and other Information)	Remarks/ Suggestions/ Findings of Audit Team
1	GPS Bheligadi MalyaKot	GPS	18	VG	Y	
2	GPS PUNDOLI	GPS	30	VG	Y	
3	GJHS KHAVADA	GJHS	48	VG	Y	
4	GPS KHAVADA	GPS	52	VG	Y	
5	GJHS DHAR GAON	GJHS	40	G	N	Menu and other information mentioned in office room
6	GPS DHAR GAON	GPS	30	G	N	
7	GUPS KHOLA	GUPS	12	G	Y	
8	GPS KHOLA	GPS	6	G	Y	
9	GUPS DEVARIE	GUPS	39	G	N	
10	GIC POKHAL	GIC	104	G	N	
11	GPS DEVARIE	GPS	46	AV	N	
12	GPS MOLNO	GPS	57	AV	N	
13	GPS POKHAL	GPS	26			
14	GPS KAND THALI	GPS	16	VG	Y	
15	GSHS HOLTA	GSHS	44			
16	GPS HOLTA	GPS	26	VG	N	
17	GPS CHAUNRAH NALACAMI	GPS	21	VG	Y	
18	GUPS CHAUNRAH NALACAMI	GUPS	17	VG		
19	GUPS PUNDOLI	GUPS	30	AV	Y	
20	GUPS BHADIKOMAR	GUPS	34	AV	N	
21	GUPS BHADIKOMAR	GUPS	36	VG	Y	
22	GPS MALYAKOT	GPS	30	VG	Y	
23	GPS MALYAKOT	GPS	52	VG	Y	
24	GPS CHAKREDA	GPS	93	VG	Y	

Infrastructure Availability

S. No	School Name	Kitchen Shed	Drinking Water	Cooking and Servicing Utensils	Place/Facility for Cleaning of Utensils	Kitchen Garden	Fire Machine	Weighing Machine	Sitting Mat	Remarks/ Suggestions Findings of Audit Team
1	GPS Bheligadi MalyaKot	P	Y	VG	VG	N	N	Y	VG	
2	GUPS CHAMOLA	VG	Y	VG	VG	Y	N	Y	VG	
3	GJHS KHAVADA	P	Y	VG	VG	Y	Y	Y	VG	
4	GPS KHAVADA	VG	Y	G	N	Y	N	Y	VG	
5	GJHS DHAR GAON	N	N	AV	N	N	N	N	P	
6	GPS DHAR GON	G	N	AV	AV	Y	N	Y	G	
7	GUPS KHOLA	G	Y	G	AV	N	N	N	G	
8	GPS KHOLA	VG	Y	VG	VG	N	N	Y	AV	
9	GUPS DEVARIE	G	Y	AV	VG	Y	N	N	G	
10	GIC POKHAL	G	Y	AV	VG	Y	N	Y	AV	
11	GPS DEVARIE	Y	Y	G	AV	N	N	N	AV	
12	GPS MOLNO	G	Y	Y	VG	N	N	Y	AV	
13	GPS POKHAL	G	Y	Y	Y	N	N	N	Y	
14	GPS KAND THALI	G	Y	Y	N	N	N	Y	Y	
15	GSHS HOLTA	N	Y	Y	N	N	N	Y	Y	
16	GPS HOLTA	Y	Y	Y	Y	N	N	Y	Y	
17	GPS CHAUNRAH NALACAMI	Y	Y	Y	Y	Y	Y	Y	Y	
18	GUPS CHAUNRAH NALACAMI	Y	Y	Y	Y	Y	Y	Y	Y	
19	GUPS PUNDOLI	Y	Y	Y	Y	N	N	N	Y	
20	GUPS BHADI KOMAR	Y	Y	Y	Y	Y	N	Y	Y	
21	GUPS BHADI KOMAR	Y	Y	Y	Y	Y	N	Y	Y	
22	GUPS MALYAKOT	Y	Y	Y	Y	N	N	Y	Y	
23	GUPS MALYAKOT	Y	Y	Y	Y	N	N	Y	Y	
24	GPS CHAKREDA	Y	N	Y	N	N	N	N	N	

Y= Yes; N= No; VG= Very Good; G= Good; AV= Average; P= Poor Y= Yes; N= No;

Quality, Usability and Cleanliness

S. No.	School Name	Following of MDM Menu and Addl. Supplement	Taste of Food	Quantity of Food	Use of Cooking Gloves by Cooks	Waste (Remaining food) Management	Proper Hand Washing habits among students	Remarks/ Suggestions/ Findings of Audit Team
1	GPS Bheligadi MalyaKot	Y	VG	VG	G	N	Y	
2	GUPS CHAMOLA	Y	VG	VG	G	Y	Y	
3	GIC KHAVADA	Y	G	G	G	Y	Y	
4	GPS KHAVADA	Y	Y	Y	N	N	Y	
5	GIC DHAR GAON	Y	Y	Y	Y	N	Y	
6	GPS DHAR GON	Y	Y	AV	Y	N	Y	
7	GUPS KHOLA	Y	Y	Y	N	Y	Y	
8	GPS KHOLA	N	Y	Y	N	N	Y	
9	GPS DEVARIE	Y	Y	Y	Y	Y	Y	
10	GIC POKHAL	Y			Y	Y	Y	
11	GPS DEVARIE	Y	Y	Y	Y	Y	Y	
12	GPS MOLNO	Y	Y	Y	Y	Y	Y	Waste food Provide to Animals
13	GP POKHAL	Y	Y	Y	Y	Y	Y	Waste food Provide to Animals
14	GPS KAND THALI	Y	Y	Y	Y	Y	Y	
15	GUPS HOLTA	Y	Y	Y	N	N	Y	
16	GPS HOLTA	N	Y	Y	N	N	Y	100 grams of food they will Provided for each children
17	GPS CHAUNRAH NALACAMI	Y	Y	Y	N	N	Y	
18	GUPS CHAUNRAH NALACAMI	Y	Y	Y	N	Y	Y	
19	GUPS PUNDOLI	N	N	Y	N	Y	N	
20	GUPS BHADIKOMAR	N	Y	Y	N	Y	Y	

21	GUPS BHADIKOMAR	Y	Y	Y	Y	Y	Y	
22	GPS MALYAKOT	N	Y	N	N	N	Y	
23	GUPS MALYAKOT	Y			N	N		
24	GPS CHAKREDA	Y	Y	Y	N	Y	N	
Y= Yes; N= No; VG= Very Good; G= Good; AV= Average; P= Poor								

MONTIORIG AND EVALUATION

S. No.	School Name	Meeting and Monitoring by Parents (Frequency of visit per month)	Monitoring by SMC members (Frequency of visit per month)	Visit of Officers of Education Dept. (Frequency of visit year)	Remarks/ Suggestions/ Findings of Audit Team
1	GPS Bheligadi MalyaKot	N	Y	C.R.C	
2	GUPS CHAMOLA	VG	Y	VG	
3	GIC KHAVADI	Y	Y	Y	
4	GPS KHAVADI	Y	Y	Y	
5	GIC DHAR GON	Y	Y	Y	
6	GPS DHAR GON	Y	Y	Y	
7	GUPS KHOLA	Y	Y	Y	
8	GPS KHOLA	Y	Y	Y	
9	GPS DEVARIE	Y	Y	Y	
10	GIC POKHAL	Y	Y	Y	
11	GPS DEVARIE	Y	Y	Y	
12	GPS MOLNO	Y	Y	Y	
13	GP POKHAL	Y	Y	Y	
14	GPS KAND THALI	Y	Y	Y	
15	GUPS HOLTA	Y	Y	N	
16	GPS HOLTA		Y	N	
17	GPS CHAUNRAH NALACAMI	Y	Y	AV	
18	GUPS CHAUNRAH NALACAMI	Y	G	AV	
19	GUPS PUNDOLI	Y	Y	Y	
20	GUPS BHADIKOMAR	Y	Y	Y	
21	GUPS BHADIKOMAR	AV	AV	G	
22	GPS MALYAKOT		N	C.R.C	
23	GPS MALYAKOT			C.R.C	
24	GPS CHAKREDA	Y	Y	Y	
Y=YES; N=NO; VG=VERY GOOD; AV=AVERAGE; G=GOOD; P=POOR;					
VG: More than twice, G: Twice, AV: Once, P: Less than Once					

