National Programme of Mid Day Meal in Schools

[Mid Day Meal Scheme]

ANNUAL WORK PLAN AND BUDGET

2020-2021

UTTARAKHAND



Mid Day Meal Scheme

State Project Office Sarva Shiksha Abhiyan (MDM Cell)

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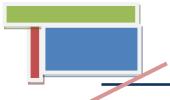


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Mid Day Meal Programme Annual Work Plan and Budget 2020-21

1. Introduction:

1.1 Brief history:

National Programme of Nutritional support of Primary Education (NP-NSPE) popularly known as the Mid-day-meal (MDM) scheme was formally launched on the 15th August 1995. The scheme envisaged every child in primary school to be provided cooked meal during the school hours with a maximum content of 450 calories and 12 gm of protein each day of school. Earlier state was the part of Uttar Pradesh before 8 Nov. 2000. In Uttar Pradesh dry ration distribution pattern was observed for Mid-day-meal scheme. Children enrolled in primary schools to receive food grain to carry it home every month in the presence of their parents. Only rice or wheat was provided to the children. It was not felt sufficient from nutritional point of view.

With these efforts there was a slight improvement in enrolment but retention of these children in scheme is still remaining a challenge to the department and government. According to Health check-up drive under DPEP-III and SSA, it was noticed that about 50% children enrolled in primary schools are anaemic. Percentage of girls child is little higher. This shows that the pattern of providing MDM is not up to the satisfaction of the children as far the enrolment and retention are concerned.

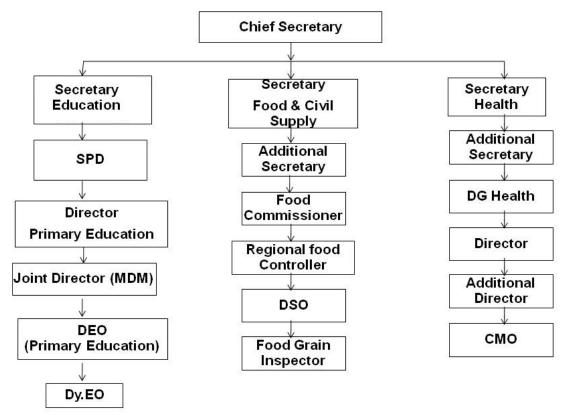
While deciding a PIL the honourable Supreme Court directed to the GOI through all states and UTs to provide cooked nutritious meal to all children enrolled in primary school during school hours. Following the order of the honourable Apex Court Govt of Uttarakhand started the scheme for the 1st time is Sahaspur block of district Dehradun in the year 2001-02. The impact was promising enough to extend this scheme to all 13 districts of the state. This was followed by implementing the scheme in 26 blocks of all the districts (2 blocks from each district) as the second phase of the scheme in the year 2002-03. The experiment was appreciated and hailed from all the quarters of the state so much so that now it has become the vehicle for attainment of the goal of universalization of education at primary level. The Govt of Uttarakhand through Department of Education implemented the scheme in all primary schools, aided primary schools, EGS/AIE centres in the year 2003-04. The scheme has been a 100% success in terms of coverage at primary level.

Encouraged with the success the MDM scheme has also been extended in Upper Primary Schools in Educationally Backward Blocks (EBB) with effect from 01 January 2008 and further extended in all Upper Primary Schools of the state from the year 01 April 2008.

The direction made by Principal Secretary on the scheme are most focused on sound structural organization, cleanliness, management for food supply, quality of food grain, availability of funds and fuel supply, cooking process, inter departmental coordination through District Magistrate and responsibilities of the officials of concerned programme. A full flashed committee i.e. School Management Committee is formed separately at school/village level to implement the scheme.

1.2 Management Structure:

At state level Department of Education is responsible for implementation of the scheme. Department of food and civil supply is responsible for providing food grains. At district level District Magistrate is deputed as a nodal officer. Under the guidance of District Magistrate, District Education Officer (Primary Education), and District Supply Officer (DSO) manages the mid day meal programme. At block level Dy. Education Officer is acting as nodal officer. Head Master and school management committee (SMC) is responsible for implementing the scheme at school level. The State Project Director (SPD) of "Uttarakhand council of Education for all" who is responsible for the overall monitoring and management of the programme. There are following dedicated staffs at various levels to manage, monitor and implement the programme:



State Level						
Post	Sanctioned Post	Filled	Vacant	Remark		
State Project Director	1	1	0	Nodal Officer in State		
Joint Director	1	1	0	Departmental		
Field Investigator	2	2	0	Filled by redeployment		
Stenographer	1	0	1	To be filled by redeployment		
Computer Operator	1	0	1	To be filled by redeployment		
MIS Coordinator	1	1	0	By Outsourcing		
Computer Operator	1	1	0	By Outsourcing		
Coordinator	2	1	1	By Outsourcing		
Assistant Accountant	1	1	0	By Outsourcing		
Auditor	1	0	1	To be filled by Outsourcing		
Peon	2	2	0	By Outsourcing		

District Level						
Post	Sanctioned Post	Filled	Vacant	Remark		
DEO (Primary Education)	13	13	0	Nodal Officer in District		
Coordinator	13	13	0	By Outsourcing		
MIS Coordinator	13	11	2	By Outsourcing		
Peon	13	13	0	By Outsourcing		

Block Level

Post	Sanctioned Post	Filled	Vacant	Remark
Dy. Block Education Officer	95	95	00	Nodal Officer in Block
Official Staff at Block level offices	95	95	00	Honorarium of Rs 500 is given for additional work for MDM

1.3 Process of Plan Formulation:

A bottom up approach is taken for plan formulation. The school sends the information to block offices where the information consolidates/scrutinizes and submitted to district level. At district level the plan was prepared according to block level information and submitted to state. The proposal received from the district is finalized at state level as per norms and guidelines prescribed by Government of India and sent the plan to "State Level Steering Cum Monitoring Committee" for approval; afterwards the State Government forwards the plan to Government of India.

The plan is based on the MDM-MIS data. Different level meetings were organised before preparation of AWP&B.

2. Description and assessment of the programme implemented in the current year (2019-20) and proposal for next year (2020-21) with reference to:

2.1 Regularity and wholesomeness of mid day meal served to children, reasons for programme interruptions, if any and planning to minimize them and the reasons there for problems areas for regular serving of meals and action taken to avoid Interruptions in future.

MDM is served on regular basis to all students who are present on the working days. Instructions regarding the Mid Day Meal have been circulated to all districts. In some schools, due to unavailability of food grains the interruptions have occurred in the scheme. Remedial measures are taken by District Education Officer (Primary Education) and District Supply Officer. State Govt. has already taken decision to make availability of food grain in advance i.e. one month's buffer stock. The following problems are faced in the implementation of the MDM at different levels:

- SMCs are not fully active in MDM.
- Non availability of food grain in advance i.e. buffer stock at school level.
- Shortage of monitoring staff at District, block and cluster level.
- Drinking water problem in some hilly areas.
- Non-Availability of Gas connections and inadequate supply of LPG.
- Low cooking cost/Low honorarium of cooks.

Deeply monitoring of Mid Day Meal scheme is done by the State Government as well.

2.2 System for cooking, serving and supervising mid-day-meals in the schools.

The cooks are responsible for cooking Mid Day Meal in schools under the supervision of schools teachers. They are also responsible for serving food and maintaining hygiene in surrounding area. The headmasters, subordinate teachers and sometimes members of SMC have responsibilities for supervising of cooking and serving Mid Day Meal. Food taste register is also prepared in all schools wherein daily entries are made. Regular visits of schools are also done by concerning officials.

The details regarding the monitoring committees are as follows:

(a) Steering-cum-monitoring Committees :

State government of Uttarakhand constituted steering-cum-monitoring committees at State, District and Block level.

State Level:	
Chief Secretary	Chairperson
H'ble Member of Parliament	Member
H'ble Member of Legislative Assembly	Member
Secretary of School Education	Member
Secretary Village Development	Member
Principal Secretary Finance	Member
Secretary Planning	Member
Secretary of Health and Family Welfare	Member
Secretary Food & Consumer Affair	Member
Secretary Women and Child Development	Member
Secretary, Urban Development & Poverty Elevation	Member
Member of Human Rights Commission	Member
General Manager, Food Corporation of India	Member
Director, ICDS	Member
Nutritional Expert, G.B.Pant Agriculture University	Member
Director, Food & Nutritional Board	Member
State Immunization Officer	Member
Renowned NGO working in elementary education	Member
Director, School Education	Member
Chief Education Officer	Member
District Education Officer (Elementary Education)	Member
District Supply Officer	Member
Block Pramukh	Member
President PS/UPS Teacher Association	Member
Director, MDM, GOI	Member
State Project Director	Secretary

District Level:

Senior most H'ble Member of Parliament	Chairperson
All H'ble Member of Parliament elected from that district	Member
All H'ble Member of Legislative Assembly elected from that district	Member
Member of the Zila Parishad	Member
District Officer I/C of MDM	Member
District Officer I/C of Drinking Water Mission	Member
District Officer I/C of Total Sanitation Programme	Member
District Officer I/C of ICDS Programme	Member
District Officer I/C of Panchyati Raj	Member
District Officer I/C of Labour	Member
District Officer I/C of Handicapped Welfare	Member
District Officer I/C of Social Welfare	Member
District Officer I/C of Minority Welfare	Member
District Supply Officer	Member
District Education Officer	Member
Chief Medical Officer	Member
District Nodal Officer of FCI	Member

State Level:

Two NGOs working on elementary education, nominated by DM	Member
A delegate of Municipality/Local Body	Member
Additional District Education Officer (B)	Member
District Magistrate	Secretary

Block Level Committee:

Sub Divisional Magistrate	Chairperson
Block Development Officer	Member
Medical Officer Primary Health Centre	Member
Sub Divisional Officer of Food and Supply Department	Member
Chief Executive Officer of Block Panchayat	Member
A nominee from Local body/Municipality	Member
Deputy Block Education Officer	Secretary

School Management Committee at Village Level:

1.	Elected Guardian of student	Chairperson
2.	Head teacher	Secretary
3.	Mothers of children from class I – V (out of these five at least two belonging to SC/ST/OBC categories)	Member
4.	Three prominent people of the village (Retired teacher, military men and member of NGOs)	Member
5.	Two male parents	Member

District level monitoring committees supervise and inspect the quality and regularity of the scheme. Commissioner, District Magistrate, District Supply Officers, District Educational Officers and other administrative staff also supervise the scheme periodically. They also solve the problem and suggest to SMCs to ensure regularity and quality of the mid-day-meal scheme. At state level supervision and monitoring format have been developed for districts.

Officers of Food and Civil Supply department also visit the Fair Price Shop to check the distribution system and quality of food grain.

2.3 Details about weekly Menu

2.3.1 Weekly Menu–Day wise

The day wise menu is not prepared by State Level. Orders/Instructions are issued to districts for making a weekly menu. In general, rice, pulse and vegetables based menu is practiced in maximum schools. The pulses are changed every day. The weekly menu also contains local edible items and local food habits of the children. It encourages the local farmers to sell their local products in the market.

2.3.2 Additional Food items provided (fruits/milk/any other items), if any from State/UT resources. Frequency of their serving along with per unit cost per day.



Additional food items (*Atrikit Poshan*) i.e. fruit, Boiled Egg, Gud Papdi etc. have been provided by the State Government from its own resources for



children in all schools once in a week. The Day is decided by the convenience of district. The unit cost of above food item is Rs. 5.00 per child.



2.3.3 Usage of Double Fortified Salt and Fortified Edible Oil; their availability and constraints, if any, for procuring these items.

In compliance of the directions of Government of India, the instructions had already been issued to all districts to utilize the Double Fortified Salt and Fortified Edible oil. The Double Fortified Salt is not available in the local market easily. Hence, best quality iodized salt is being used instead of Double Fortified Salt for preparation of food. The Fortified edible oil is a bit expensive as compared to the normal edible oil in the market. Therefore, normal edible oil is being used in the maximum number of schools.

2.3.4 At what level menu is being decided / fixed

Menu is decided by the School Management Committee according to the local food habits and easily availability of food products.

2.3.5 Provision of local variation in the menu Inclusion of locally available ingredients/items in the menu as per the liking/taste of the children.

To improve the micronutrient status of children, a recipe booklet has been prepared by Home Science Department, G.B.Pant University of Agriculture & Technology, Pantnagar named "Micronutrients Enriched Nutritious and Delicious Recipe Booklet". This booklet contains around 30 recipes based on local ingredients. These booklets made available to each and every school.

2.3.6 Timings of serving meal.

In State, The Mid Day Meal has been served in all schools in summers at 10:30am to 11:00am and in winter at 12:30pm to 01:00pm.

2.4 Fund Flow Mechanism - System for release of funds (Central share and State share).

2.4.1 Existing mechanism for release of funds up to school/implementing agency levels.

The state government makes budgetary arrangement in the annual budget of the state. After receiving the central share, State Government releases its Share and transfers the funds in the heads of Department of Education (Primary Education). Thereafter, the State Project Directorate receives the fund and transfers the fund to the concerning districts as per their demand.

2.4.2 Mode of release of funds at different levels.

The funds are released at the different levels through the mode of PFMS (Public Financial Management System).

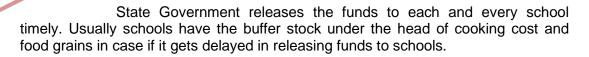
2.4.3 Dates when the fund released to State Authority / Directorate / District / Block / Gram Panchayat and finally to the Cooking Agency / School.

As soon as, the Government of India releases the Central Share then the State Government also release the State Share without delay. Within a month all the funds are transferred as Central Share and State Share to the District authority through the mode of PFMS (Public Financial Management System). Afterwards, the District Authority forwards the fund to the school authority.

2.4.4 Reasons for delay in release of funds at different levels.

The main reason for getting delayed to release the funds at different levels is Network connectivity problem at the remote areas due to the O.F.C. (optical fibre cable) breakdown and problem in banking server.

2.4.5 In case of delay in release of funds from State/Districts, how the scheme has been implemented by schools/implementing agencies.



2.4.6 Initiatives taken by the State for pre-positioning of funds with the implementing agencies in the beginning of the year, like creation of corpus funds, adoption of green channel scheme, advance release of State share etc.

There is no initiative taken by the State Government for prepositioning of funds with the implementing agencies.

2.5 Food grains management.

2.5.1 Time lines for lifting of food grains from FCI Depot- District wise lifting calendar of food grains.

Department of Food and Civil Supply, Uttarakhand is responsible for lifting and distribution of food grains to schools. On the basis of food grain's allocation by MHRD, afterwards State allocates the food grain to districts on beneficiaries of previous year. After getting release order (R.O.) district level officials of Food and Civil Supply lift the food grain from FCI godowns every month. For upcoming month the food grain's lifting process starts on 25th of the preceding month in all districts by concerned DSOs. The allocation of food grains is not lapsed within a quarter of time i.e. the food grains which are to be lifted up to 31st January can be lifted up to 31st March of that year.

2.5.2 System for ensuring lifting of FAQ food grains (Joint inspections at the time of lifting etc.)

During lifting of food grains, joint inspections are done by the district officials having a member from department of Food and Civil Supply, Department of Education and a nominated member by District Magistrate. Sample is collected for ensuring lifting of FAQ of food grains.

2.5.3 Is there any incident when FAQ food grain was not provided by FCI. If so, the action taken by the State/District to get such food grain replaced with FAQ food grain. How the food grain of FAQ was provided to implementing agencies till replacement of inferior quality of food grain from FCI was arranged.

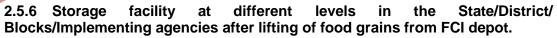
There is no such incident is found as yet.

2.5.4 System for transportation and distribution of food grains.

The transportation of the food grains from FCI is done on the regular monthly basis. In Kumaon region the food grain is lifted by Regional Food Controller (RFC) then DSO lifts the food grain from RFC and through the network of fair price shop, food grain is distributed to schools. In Garhwal region, after lifting the food grain from FCI by DSO it is distributed to schools directly through the network of fair price shop.

2.5.5 Whether unspent balance of food grains with the schools is adjusted from the allocation of the respective implementing agencies (Schools/SHGs/ Centralised Kitchens) Number of implementing agencies receiving food grains at doorstep level.

Yes. The Unspent balance of food grains within the schools is adjusted from the allocation of the respective school by the headmaster and owner of the fair price shop according to the enrollment and the number of availing children. The transportation of food grains is provided from fair price shop to school through school management committee; hence all schools are receiving food grains at doorstep to schools in time.



FCI has their own godowns for storage of food grains. DSO has their own godowns where they store the food grains. Fair price shop dealer has sufficient space for storage and distribution of food grains. In schools, the food grains are stored inside the Kitchen cum store/shed in grain bins which are provided by the state government.

2.5.7 System of fortification of food grains and their costing and logistics arrangement.

The State has not adopted any system of fortification of food grains.

2.5.8 Challenges faced and plan to overcome them.

In rainy season or any natural calamity, roads are blocked in many hilly regions so buffer stock is maintained in such regions for smooth functioning of Mid Day Meal.

2.6 Payment of cost of food grains to FCI.

2.6.1 System for payment of cost of food grains to FCI, whether payments made at District level or State level.

The Food Corporation of India raises the bill of food grain by the name of DEO (Primary Education). Henceforth, the District Supply Officer (DSO) verifies the bill and the amount accordingly are paid to the FCI through demand draft within 20 days. A Government Order is issued vide letter no. 1454/XXIV (1)/2010-25/2007 dated 6 December, 2010 by the state government in this regard.

2.6.2 Status of pending bills of FCI of the previous year(s) and the reasons for pendency.

There is no pendency of payment of cost of food grains up-to January, 2020.

2.6.3 Timelines for liquidating the pending bills of previous year(s).

The payment of cost of food grains (April 2018 to March, 2019) as per the bills raised by the F.C.I, has been liquidated during the same financial year.

2.6.4 Whether meetings are held regularly in the last week of the month by the District Nodal Officers with FCI as per guidelines dated 10.02.2010 to resolve the issues relating to lifting, quality of food grains and payment of bills.

Bi-monthly meeting is conducted by the state nodal officer with the official of FCI/RFC regarding reconciliation of food grains. The representatives of FCI attend the SLSMC meeting while it is convened in the State. The instructions have issued to districts that the meetings should be convened of District Nodal Officers and FCI on the regular basis.

2.6.5 Whether the District Nodal Officers are submitting the reports of such meeting to State Head quarter by 7th of next month.

Some of the District Nodal Officers submit the reports of such meeting to State Project Office quarterly instead of 7th of next month.

2.6.6 The process of reconciliation of payment with the concerned offices of FCI.

The reconciliation of food grains payments bills with FCI are made on monthly basis.



2.6.7 Relevant issues regarding payment to FCI.

The main reason of delaying payment to FCI is sometimes lifting of food grains are done from couple of locations in few districts, therefore it is a bit problem to receive and verify the bills from all the destinations at the same time.

2.6.8 Whether there is any delay in payment of cost of food grains to FCI. If so, the steps taken to overcome the delay.

There is no delay in payment of cost of food grains to FCI.

2.7 Cook-cum-helpers

2.7.1 Whether the state follows the norms prescribed by MHRD for the engagement of cook-cum-helpers or it has its own norms.

The State follows the norms prescribed by MHRD.

2.7.2 In case, the State follows different norms, the details of norms followed may be indicated.

Not applicable.

2.7.3 Is there any difference of number of cook-cum-helpers eligible for engagement as per norms and the CCH actually engaged.

There is no difference in the number of cooks eligible for engagement as per norms. Presently, 25813 cooks are actually engaged in all primary and upper primary schools.

2.7.4 System and mode of payment of honorarium to cook-cum-helpers and implementing agencies viz. NGOs / SHGs / Trust / Centralized kitchens etc.

The amount for honorarium of cook cum helpers is transferred from the State to the District authorities from where they transfer the fund to school authorities for this purpose. The school authorities transfer the same in bank accounts of cook cum helpers through cheque.

2.7.5 Whether the CCH were paid on monthly basis.

Yes, all cook cum helpers are paid honorarium on monthly basis.

2.7.6 Whether there was any instance regarding irregular payment of honorarium to cook-cum-helpers and reason thereof. Measures taken to rectify the problem.

There was no instance regarding irregular payment of honorarium of to cooks.

2.7.7 Rate of honorarium to cook-cum-helpers.

Honorarium of Rs. 2000 per month for 10 months is paid to each Cook cum Helpers. Wherein GOI has its shares Rs. 900 per month and state government has its shares Rs. 1100 per month.

Additionally, the state government is also providing Rs. 2000 additional for 11th month honorarium to all cook cum helpers and an incentive of Rs. 1000 is also being paid to all cook cum helpers yearly.

			Am	ount in Rs.
Central Share	State Share	Additional One month Honorarium being paid by GoUK.	Incentive being paid by GoUK.	Amount for cook- cum-helpers' uniform is being paid by GoUK.
900/-	1100/-	2000/-	1000/- once a year	1000/- once a year

2.7.8 Number of cook-cum-helpers having bank accounts.

All engaged cook cum helpers having their bank accounts.

2.7.9 Number of cook-cum-helpers receiving honorarium through their bank accounts,

All engaged cook cum helpers are receiving honorarium through their bank accounts.

2.7.10 Provisions for health check-ups of Cook-cum-Helpers.

While visiting in schools for health check-ups of students, the doctors of Rashtriya Bal Swasthya Karyakram (RBSK) also monitor the health standards of cook cum helpers.

2.7.11 Whether cook-cum-helpers are wearing head gears and gloves at the time of cooking of meals.

Cooks are wearing head gears and gloves while preparing meal. The budget is provided to all schools for procurement of gloves and head gear through MME at the school level.

2.7.12 Modalities for apportionment of cook-cum-helpers engaged at school level and working at centralized kitchens, in case of schools being served through centralized kitchens.

There is no centralized kitchen functioning in the State.

2.7.13 Mechanisms adopted for the training of cook cum helpers. Total number of trained cook cum helpers engaged in the cooking of MDMs. Details of the training modules; Number of Master Trainers available in the State; Number of trainings organized by the Master Trainers for training cook-cum-helpers.

Most of the cooks have already been trained with regard to the health, hygiene, security of food grains, safety from fire hazards, quality and quantity of food grains, procurement of food grains and so forth by the S.C.E.R.T and I.H.M. in all primary and upper primary schools at the State. Furthermore, approximately 1000 cook-cum-helpers will be trained during 2020-21.

2.7.14 Whether any steps have been taken to enroll cook-cum-helpers under any social security schemes i. e. Pradhan Mantri Jan Dhan Yojana, Pradhan Mantri Suraksha Bima Yojana, Pradhan Mantri Jeevan Jyoti Bima Yojana etc. and number of cooks benefitted through the same.

The instructions have been issued to district officials for motivating cooks to enrol under any aforesaid social security schemes. Presently, there is no data available at State level.

2.8 Procurement and storage of cooking ingredients and condiments

2.8.1 System for procuring good quality pulses, vegetables including leafy ones, salt, condiments, oil etc. and other commodities.

According to the menu which is provided to the schools, the SMC/headmasters of the school procure the oil, condiments, and fuel etc. at weekly basis. The head master of the school also maintains the ledger/voucher regarding the procurement procedure. SMC is responsible for MDM. The joint account will be opened by Head master and SMC president. At school level, teachers with the help of SMC make all the arrangements i.e. fuel, condiments, oil etc. They purchase ingredients at local rates. Due to geographical conditions rates of items or ingredients may differ in different regions.

2.8.2 Whether pulses are being procured from NAFED or otherwise.

Presently, pulses are not procured from NAFED. The Government of Uttarakhand decided that it is not possible to make available the packets of pulses at the school level due to the difficult geographical condition as well as the State of Uttarakhand is also not able to bear the transportation cost of these pulses packets in view of the economic condition.

2.8.3 Whether First In and First Out (FIFO) method has been adopted for using MDM ingredients such as pulses, oil/fats, condiments, salt etc. or not.

First In First Out method has been adopted in usage of pulses, rice and condiments in schools.

2.8.4 Arrangements for safe storage of ingredients and condiments in kitchens.

All the ingredients and condiments are stored in air tight containers, grain bins.

2.8.5 Steps taken to ensure implementation of guidelines dated 13.02.2015 on food safety and hygiene in school level kitchens under Mid Day Meal Scheme.

The guidelines in respect of food safety and hygiene dated 13.02.2015 has been circulated to all districts to follow the instructions strictly.

2.8.6 Information regarding dissemination of the guidelines up-to school level.

The Guidelines (दिशा–निर्देश) of Mid Day Meal Scheme has been prepared by Department of Elementary Education, Uttarakhand, Dehradun and has been circulated to all the schools in compliance of the above instructions.

2.9 Type of Fuel used for cooking of Mid Day Meals – LPG, Smokeless Chulha, Fire Wood etc.

2.9.1 Number of schools using LPG for cooking MDM

Around 11483 schools are having LPG connection for preparing Mid Day Meal.

2.9.2 Steps taken by State to provide LPG as fuel in MDM in all schools.

All significant instructions have been issued or circulated to all the Districts to provide the LPG as fuel in all Primary and Upper Primary schools.

As mentioned above 11483 schools (including 5519 schools in association of "The Hans Foundation") are having the LPG connections.

2.9.3 Expected date by which LPG would be provided in all schools.

It is possibly to provide the LPG connections in all primary and upper primary schools before the end of this financial year 2020-21.

2.10 Kitchen-cum-stores.

2.10.1 Procedure and status of construction of kitchen-cum-store,

In Uttarakhand all primary schools are having "Kachha" Kitchen sheds as on 31.12.06. State Government provided Rs. 10000 (in 2 phases Rs. 5000 to build kitchen sheds and again Rs. 5000 to extend such sheds) to each primary school to construct the kitchen sheds.

Since 2006-07, GOI has provided 4164 Kitchen-cum-Store room @ Rs 60000 per school. Money transferred for only 4163 primary schools & 809 Upper Primary Schools.



From 2009-10 GOI has issued a guideline to recalculate the amount of Kitchen cum store according to the plinth area and number of students and to calculate the budgetary provision for construction in the ratio of 75:25.

From the financial year 2016-17 GOI has issued a guideline again to recalculate the amount of Kitchen cum Stores according to the plinth area in the ratio of 90:10.

At present 15691 Kitchen cum stores, have been constructed and 78 Kitchen cum stores are in progress as of now.

2.10.2 Whether any standardized model of kitchen cum stores is used for construction.

The Construction of Kitchen cum stores are made on the following norms of enrollment, topography of land and according to the prescribed plinth areas:

Plinth Area	Area 1	Area 2	Area 3	Area 4
Enrollment	Up To 150	More than 150	Up To 150	More than 150
Unit Cost	Rs. 3.17 Lac	Rs. 4.39 Lac	Rs. 2.12 Lac	Rs. 3.48 Lac

Plinth area norms of Kitchen cum Store

2.10.3 Details of the construction agency and role of community in this work.

The SMC is responsible for constructing Kitchen cum Stores and with the help of community members SMC monitors the construction work.

2.10.4 Kitchen cum stores constructed through convergence, if any.

628 Kitchen cum stores are constructed in primary and upper primary schools by "Sarv Siksha Abhiyan".

2.10.5 Progress of construction of kitchen-cum-stores and target for the next year.

Year	Unit Sanctioned	Constructed	Central Share (In Lac)	Remark
2006-10	4972	4972	2983.20	@ 0.60 Lac
2010-11	3800	3776	3888.96	Plinth wise in 75:25
2011-12	4855	4788	4689.36	"
2012-13	2267	2195	3179.43	"
2013-14	39	38	49.77	calamity
2014-15	0	0	0	
2015-16	0	0	0	
2016-17	0	0	0	
2017-18	0	0	0	
2018-19	0	0	0	
Total	15933	15769	14790.72	

Year wise progress of the Kitchen cum Stores



Target for the next year

There are 09 schools which are completely damaged in district dehraudn, pauri and tehri are being introduced for providing the Kitchen cum stores as per the prescribed plinth area norms of 2019-20 as detailed below:

Plinth Area	Area 1	Area 2	Area 3	Area 4
Enrollment	Up To 150	More than 150	Up To 150	More than 150
Unit Cost	Rs. 3.17 Lac	Rs. 4.39 Lac	Rs. 2.12 Lac	Rs. 3.48 Lac
No. of units	0	0	05	04

2.10.6 The reasons for slow pace of construction of kitchen cum stores, if applicable.

In some places in Hilly terrain or in far flung area, either the land is not available or if available, it is not suitable for making Kitchen cum store.

In urban area some schools are running in rental buildings so it is not possible to construct the kitchen cum stores in a rental premises. Some lands are disputed so that construction work not started there.

2.10.7 How much interest has been earned on the unutilized central assistance lying in the bank account of the State/implementing agencies?

Rs. 67.11 Lac has been earned on the unutilized central assistance lying in the bank account of the state/implementing agencies.

2.10.8 Details of the kitchen cum stores constructed in convergence. Details of the agency engaged for the construction of these kitchen-cum-stores.

01 Kitchen cum store is constructed through the convergence of MLA fund in GPS Panditwari, Sahaspur Block of District Dehradun.

Additionally, Dining hall is constructed through the convergence of MLA fund in Primary Laxman jhoola, Primary Kulhari, Primary Pataliya, Upper Primary Doiwala-Lal Tapper, Primary Model-Sailakui and Upper Primary Kala Dhungi.



2.11 Kitchen Devices

2.11.1 Procedure of procurement of kitchen devices from funds released under the Mid Day Meal Programme

Earlier procurement of kitchen devices are made from the funds under PMGY and Government of Uttarakhand has provided money to purchase the utensil on the basis of student number at following rates.

- (i) 1-50 students, Rs 10000.
- (ii) 51-150 students, Rs 15000.
- (iii) 151-250 students, Rs 20000.
- (iv) >251 students Rs. 25000.

Procurement of Kitchen Devices is done according to decentralized procedures. Funds for procurement of kitchen devices are transferred to the joint account of schools.

2.11.2 Status of procurement of kitchen devices.

follows:		New K	itchen Devi	ces	
Year	Target	Amt. sanctioned	Procured	Cost (In Lac)	Remarks
2006-07	8440	422.00	8440	422.00	
2007-08	809	40.45	809	40.45	
2008-09	6127	306.35	6127	306.35	
2009-10	1907	95.35	1907	95.35	100% Control
2012-13	695	34.75	695	34.75	100% Central
2015-16	173	8.65	146	7.30	share
2016-17	48	2.40	49	2.45	
2017-18	0	0.00	11	0.55	
2018-19	0	0.00	15	0.75	
Total	18199	909.95	18199	909.95	
		Rep	lacement of	Kitchen Dev	vice
2012-13	1800	90.00	1800	90.00	100% Central
2013-14	7899	394.95	7899	394.95	share
2013-14	41	2.05	41	2.05	Natural calamity
2014-15	5677	283.85	5677	283.85	100% Central
2015-16	1907	95.35	1907	95.35	share
Total	17324	866.20	17324	866.20	

The year wise procurement and replacement of Kitchen Devices are as

2.11.3 Procurement of kitchen devices through convergence or community/CSR.

No fund has been provided in order to the procurement of Kitchen Devices through convergence or community/CSR.

2.11.4 Availability of eating plates in the schools. Source of funding of eating plates.



Most of the schools do not have sufficient amount of eating plates. Hence around 204500 eating plates and glasses have been provided under Corporate Social Responsibility (CSR) primary and to upper primary schools under Mid Day Meal scheme during a



period of 2019-20.

Measures taken to rectify 2.12

2.12.1 Inter-district low and uneven utilization of food grains and cooking cost.

A meeting is organized in every quarter along with the FCI, RFC, DSO & DEO (Primary Education) at the State level, District level and Block level to rectify the discrepancies, inter district low and uneven utilization of food grains and cooking cost. The state has also passed the Government order earlier on above matter. In compliance of the above GO, instructions also have been circulated to all the districts.

2.12.2 Intra-district mismatch in utilization of food grains and cooking cost.

While finding the mismatch is found in utilization of food grains and cooking cost, it is discussed with the District level officials and Block level officials.

The Mid Day Meal cell at State level also monitors the scheme at different level and trying to rectify the mismatch in utilization of food grains and cooking cost.

2.12.3 Mismatch of data reported through various sources (QPR, AWP&B, MIS etc)

There is no mismatch of data reported through various sources of QPR, AWP&B and MIS.

2.13 Quality of food

2.13.1 System of Tasting of food by teachers/community. Maintenance of tasting register at school level.

The Government orders are circulated to all the schools to maintain food taste register in every school and the signature of the head master, assistant teacher or other officials is compulsory before meals are served to the children at schools.

2.13.2 Maintenance of roster of parents, community for the presence of at least two parents in the school on each day at the time of serving and tasting of mid day meal.

Food tasting roster is prepared and available in all schools. Parents and members of SMC are motivated for checking meal each and every day according to roster during SMCs meetings.

2.13.3 Testing of food sample by any recognized labs for prescribed nutrient ion and presence of contaminants such as microbes, e-coli. Mechanism to check the temperature of the cooked MDM.

The food sampling of 19 schools in Dehradun and Haridwar have been carried out by "Punjab Biotechnology Incubator, Mohali, Punjab" and the report is awaited from the concerning an NABL accredited facility. Thereafter, the significant report will be shared to the Ministry of human resource development, New Delhi.

2.13.4 Engagement of recognized labs for the testing of Meals.

There is no lab affiliated by NABL in the state, hence the testing of food samples has been carried out by other state.

2.13.5 Details of protocol for testing of Meals, frequency of lifting and testing of samples.

Due to non availability of LAB affiliated by NABL in the State, the protocols for testing of Meals, frequency of lifting and testing of samples could not be made but in SSMC the Chief Secretary of Uttarakhand directed to increase the frequency of food sampling in State.

2.13.6 Details of samples taken for testing and the results thereof.

There are 57 samples of cooked food viz. Rice, Pulse; Vegetables have been picked from 19 Primary and Upper Primary schools. The reports are still awaited.

2.13.7 Steps taken to ensure implementation of guidelines issued with regards to quality of food.

The instructions have been circulated to all Districts for ensuring implementation of guidelines regarding quality of the foods in accordance with prescribed norms of Mid Day Meal stated by Government of India.

2.14 Involvement of NGOs / Trusts/Temples/Gurudwara/Jails etc.



2.14.1 Modalities for engagement of NGOs/Trusts/Temples/Gurudwara/Jails etc. for serving of MDM through centralized kitchen.

The Government of Uttarakhand has decided to engage "**The Akshaya Patra**" foundation to provide Mid Day Meal in urban areas of District Dehradun, Haridwar, Nainital and U.S. Nagar through centralized kitchen. The Government orders regarding land allotment and implementation of Mid Day Meal scheme through centralized kitchen already issued. A tripartite MoU conducted between Government of Uttarakhand, The Hans foundation (fund donor) and "The Akshaya Patra" foundation and the procedure regarding establishment of centralized kitchen is on progress.

2.14.2 Whether NGOs/Trusts/Temples/Gurudwara/Jails etc are serving meal in rural areas

Not Applicable.

2.14.3 Maximum distance and time taken for delivery of food from centralized kitchen and school

Not Applicable.

- 2.14.4 Measures taken to ensure delivery of hot cooked meals to schools Not Applicable.
- 2.14.5 Responsibility of receiving cooked meals at the schools from the centralized kitchen,

Not Applicable.

- 2.14.6 Whether sealed containers are used for supply of meals to schools, Not Applicable.
- **2.14.7 Tentative time of delivery of meals at schools from centralized kitchen.** Not Applicable.

2.14.8 Availability of weighing machines for weighing the cooked MDM at school level prepared at centralized kitchen. Not Applicable.

2.14.9 Testing of food samples at centralized kitchens. Not Applicable.

2.14.10 Whether NGO/Trusts/Temples/Gurudwara/Jails etc is receiving grant from other organizations for the mid day meal. If so, the details thereof. Not Applicable.

2.15 Systems to ensure transparency, accountability in all aspects of programme implementation,

2.15.1 Display of logo, entitlement of children and other information at a prominent visible place in school

Instructions are given to all schools to display logo, entitlement of children and other information at a prominent visible place either in the front wall of school or in kitchen cum store. Maximum schools have displayed logo, toll free number and other relevant information regarding MDM.

2.15.2 Dissemination of information through MDM website

MDM Cell has not its own website to disseminate mid day meal scheme but all informations like number of school covered, number of



beneficiaries etc. have been displayed in the website of S.S.A (Sarv Siksha Abhiyan).

2.15.3 Provisions for community monitoring at school level i.e. Mother Roaster, Inspection register,

It has been ensured that mother roaster, inspection register or MDM register is maintained in every primary and upper primary school. These registers which have valuable information regarding Mid Day meal can be checked and monitored at school level by the community members like the mother, gram pradhan, locals of the village etc. These community members can put their suggestions on the visitor register which is maintained in every school.

2.15.4 Tasting of meals by community members,

Food tasting Register is maintained in every school. It is mandatory that Parents, Teacher, Community Members, Cook cum Helpers etc. should taste the meals before serving to the children.

2.15.5 Conducting Social Audit

2.15.5.1 Whether Social Audit has been carried out or not

Social audit has been conducted in District Dehradun and Haridwar by "Uttarakhand social audit, accountability and transparency agency (U.S.A.A.T.A).

2.15.5.2 If no, in 2.15.5.1, reasons thereof.

Not applicable.

2.15.5.3 Details of action taken by the State on the findings of Social Audit.

- There are following findings of social audit during 2019-20:
- The eating plates are not available in some schools.
- School management committee is not supporting in schools at all.
- LPG connections were not available in some schools and some schools where LPG connections are available but not using gas connections for cooking.
- In some schools MDM register, ledgers, cashbook, passbook, food taste registers and school health registers are not maintained properly.
- Low cost of meals.
- Low honorarium.

2.15.5.4 Impact of social audit in the schools

- Schools are maintaining MDM registers, cashbook, ledgers etc periodically.
- Meals are being prepared according to school menu.
- Inculcating habit of hygiene and sanitation amongst children in schools.

2.15.5.5 Action plan for Social Audit during 2020-21.

During the financial year 2020--21, 04 districts will be selected for conducting social audit of Mid Day Meal.

2.16 Capacity building and training for different stakeholders

2.16.1 Details of the training programme conducted for cook-cum-helpers, State level officials, SMC members, school teachers and others stakeholders

Different training modules are prepared by the MDM Cell, SSA and SIEMAT. Regular training programmes are arranged for strengthening of different officials as:

Different Training Modules which	n includes the concept of MDM

Name of Module	Module Prepared by	Prepared for	Issues Covered
Orientation Module on MDM	MDM Cell	DEO (Pry. Edu.), BEO, Dy. E.O.	Concept and
Workshop on MDM	MDM Cell	DEO (Pry. Edu.), BEO, Dy. E.O.	Objective of MDM, Norms, Rules,
Training Module- "Jagriti"	SSA	Teachers of Primary and Upper Primary level under 20 days in service teacher training	Coordination with stakeholders other and other departments, Nutrition, Health, Hygiene,
"Prayas"	SIEMAT	BRC and CRC	Monitoring and
"Prayan"	SIEMAT	BEO and Dy.E.O.	supervision etc.
"Prabodh"	SIEMAT	Principals	

Additionally, training is conducted in State level and District level for strengthening the mid day meal scheme of coordinators and other officials of the respective scheme.

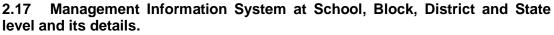
2.16.2 Details about Modules used for training, Master Trainers, Venues etc.

Name of Module	Module Prepared by	Master Trainer	Venue
Orientation Module on MDM	MDM Cell	JD (MDM) & Field Investigator	SPO Meeting Hall
Workshop on MDM	MDM Cell	JD (MDM) & Field Investigator	SPO Meeting Hall
Training Module- "AAHWAN"	SAMGRA SIKSHA ABHIYAN	Senior subject teacher	BRC/CRC
"Prayas"	SIEMAT	Master Trainer of SIEMAT	SIEMAT Hall
"Prayan" SIEMAT		Master Trainer of SIEMAT	SIEMAT Hall
"Prabodh", "Pargati	DIRECTOR GENERAL,		
Partyavadan	SCHOOL EDUCATION		

2.16.3 Targets for the next year.

The target for the next year is as follows:

Training Programme	Month	Participants
DyEos and BEOs training	May 2020	All DyEOs and BEOs officials.
AMS training	August 2020	Head teachers or SMC members
Training for preparation of AWP&B	January 2021	All coordinators and other Official



2.17.1 Procedure followed for data entry into MDM-MIS Web portal

A school level format which is developed by the Government of India is filled by every school monthly and annually. These data are collected at the block level and consolidated at district level. Henceforth these data are uploaded in web portal at district level. The data which have been uploaded in web portal is monitored and cross checked with the data which have been provided at the state level.

2.17.2 Level (State/ District/ Block/ School) at which data entry is made

In some district data entry is made at Block level. Whereas, in few districts data entry is made at district level because there is a major issue of network connectivity in block level. Therefore, Districts and Blocks make the data entry equally with mutual coordination.

2.17.3 Availability of manpower for web based MIS

14 MIS coordinators (1 in State and 13 in Districts) have been assigned from an outsourcing agency in order to functioning for web based MIS.

2.17.4 Mechanism for ensuring timely data entry and quality of data

Regular meetings are held for reviewing data entry and quality of data at block and district level periodically.

2.17.5 Whether MIS data is being used for monitoring purpose and details thereof.

MIS data is used for the preparation of MPR, QPR, AWP&B and for monitoring of Mid Day Meal Scheme.

2.18 Automated Monitoring System (AMS) at School, Block, District and State level and its details.

2.18.1 Status of implementation of AMS

The State is following SMS based Automated Monitoring system from "NIC, Himachal Pradesh" in respect of daily reporting on working days on real time basis of Mid Day Meal Scheme. At present, 70 percent in schools sending their daily data through SMS and the same is being pushed on national portal every day. In some hilly or far flung areas there is the major problem of network connectivity, therefore these schools in such areas are facing problem in reporting daily SMS.

2.18.2 Mode of collection of data under AMS(SMS/IVRS/Mobile APP/Web enabled)

SMS is the mode of collection of data under AMS.

2.18.3 Tentative unit cost for collection of data.

Tentative unit cost has been calculated as @ Rs. 0.032 per SMS by NIC, Himachal Pradesh.

2.18.4 Mechanism for ensuring timely submission of information by schools

Currently, teachers are sending reports regarding the meal which is being served in schools on working days at nationwide toll free number 15544 through SMS from their registered mobile number after serving Mid Day Meal to students.

2.18.5 Whether the information under AMS is got validated Yes.

2.18.6 Whether AMS data is being used for monitoring purpose and details thereof.

Yes.

2.18.7 In case, AMS has not been rolled out, the reason therefore may be indicated along with the time lines by which it would be rolled out. Not applicable.

2.19 Details of Evaluation studies conducted by State/UTs and summary of its findings.

In 2019-20, no evaluation studies conducted by State.

2.20 Case studies/Write up on best/ innovative practices followed in the State along with some high resolution photographs of these best/innovative practices.

• Initiative has been taken to establish "kitchen garden" in school premises



where land is available. Around 1351 Kitchen Gardens have been established as yet.



• The initiative of "अपना किचन अपना भोजन" has been taken to organize in the



primary and upper primary schools. The schools children are taught by the cooks in order to the preparation of meal once a week during the



organized in the schools. The children who will be the winner they also get rewarded.

- The Hans Foundation has sanctioned to provide the LPG connections and chullahs in 5519 schools under "C.S.R" and 5519 schools are covered with LPG connections and 5519 schools are provided LPG chullahs as yet.
- The concept of "Vishesh Bhoj" has been introduced in state. During the programme any individual, organization, Government Officials, public representative, School management committee, community members etc. can organize the Vishesh bhoj programme for school children and around children in 2367 schools are availed under this programme during 2019-20.
- The "Atrikt Poshan" which refers to additional nutrition is provided in primary and upper primary schools once a week. Eggs, fruits and other food ingredients are included in this.
- All schools are provided Rs. 400 to Rs. 1000 to procure soaps, nail cutter, aprons, head cover, gloves etc.
- All schools are provided MDM register in which Mid Day Meal related heads and components are mentioned.
- The State Government provided 2 sets of uniform to all cooks in primary and upper primary schools.
- The iron skillets have been provided to 4169 schools.



2.21 Untoward incidents

2.21.1 Instances of unhygienic food served, children falling ill

No such reports have been received in the year 2019-20.

2.21.2 Sub-standard supplies,

Instructions are issued to all schools not to receive such sub standard food grains.

2.21.3 Diversion/ misuse of resources,

No such incident of misuse or diversion of resources was found anywhere.

2.21.4 Social discrimination

There is no such information of social discrimination was found in MDM.

2.21.5 Action taken and safety measures adopted to avoid recurrence of such incidents. Whether Emergency Plan exists to tackle any untoward incident.

Government Orders are issued regarding the safety of Kitchen, school premises and children.

2.22 Status of Rastriya Bal Swasthya Karyakram (School Health Programme)

2.22.1 Provision of micro- nutrients, de-worming medicine, Iron and Folic acid (WIFS),

Regular health checks up and provision of supplementary dose of IFA De-worming Day 8th August 2019 and 10th February 2020, Mop-up day 16th August, 2019 and 17th February, 2020, tablets, Vitamin-A, Iodine and other micronutrients are an important component under MDM with convergence of NHM.

The state health department & NHM are responsible for the implementation of the RBSK. The ICDS takes care of children up to the age of 6 years and the state health department/NHM takes care of the child from the age of 6-14 years. The programme is coordinated by the Chief Medical Officer at district level.

Health department/NHM provides "School Health & Education card." These cards have distributed to all children who are enrolled in primary school. The distribution of cards at upper primary level by Rashtriya Bal Swasthya Karykram (RBSK Programme) is in progress in different schools.

Nodal teachers are designated in every school for taking care of RBSK. These teachers are being trained by health department for this purpose. On the occasion of National De-worming Day 10th August 2019 and 08th February 2019, "Albandazole Tablets" are being distributed to studying children.

"Referral Slips" have also been developed and provided to Primary & Upper Primary schools by RBSK team.

In financial year 2019-20 total number of school children have been examined by health department is as follows:

AS on 31st Dec. 2019

Total School Covered	Total children examined	Distribution of Iron Folic Acid	Distribution of De- Worming Tablets	Weight Measurement	Height Measurement
15732	672147	689306	689306	17045	17045

2.22.2 Distribution of spectacles to children with refractive error,



Total 2659 Spectacles were distributed to children upto 31st Dec. 2019.

2.22.3 Recording of height, weight etc.

Height measurement scale is painted on the wall of every school and around 17045 weighing machines are provided to schools by department of education. During the visit of RBSK teams the height and weight of each child is taken and record in "Health & Education Cards". Teachers of the schools also check these parameters every month.

2.22.4 Number of visits made by the RBSK team for the health check- up of the children. (Please ensure to upload at least two photographs of the visit of the medical team in each school on MDM-MIS portal).

Health check up of children is carried out once a year by RBSK team.

2.23 Present monitoring structure at various levels. Strategy for establishment of monitoring cell at various levels viz. Block, District and State level for effective monitoring of the scheme.

At the state level SLSMC headed by Chief Secretary who is monitoring the programme. Various executions made for the advancement and successful achievement of MDM through the Additional Chief Secretary, Secretary to Education Department and State Project Director, SSA including the ASPD and JD of MDM who are helping the implementation of this scheme.

At district level DLSMC headed by District Magistrate who is monitoring the scheme. The DEO (Prim.Edu.) and other concerned including the agencies i.e. DSO, CMO & FCI meet once in a quarter. In addition, District vigilance Committee chaired by MP's also reviewing and monitoring the Scheme.

At block level BLSMC headed by Sub Divisional Magistrate also monitoring the scheme along with Dy. EOs and others.

At the grass root level schools have the SMC who steers and monitors the scheme.

2.24 Meetings of Steering cum Monitoring Committees at the Block, District and State level

2.24.1 Number of meetings held at various level and gist of the issues discussed in the meeting,

S. No.	Level	Number of Meetings
1	State	04
2	District	33
3	Block	41
4	District Vigilance Committee	02
	Total	80

Issues Discussed in the Meeting:

- Number of school covered and benefitted children
- To increase the enrolment of children in schools
- Teachers should not involved in MDM Programme
- To provide drinking water facility and toilet facility in every school
- Motivate teachers to established kitchen garden in school premises
- To provide FAQ food grains to all school through PDS system
- Quality of food grains and meals.
- Interruption of food grains and meals
- Availability of food grains, LPG etc.
- In respect of Weekly menu.



District level monitoring committees supervise and inspect the quality and regularity of the scheme. District Magistrate, District Supply Officers, District Educational Officers and other administrative staff also supervise the scheme time to time. They also solve the problem and suggest to SMC to ensure regularity and quality of the mid-day-meal scheme.

2.25 Frequency of meeting of District Level Committee held under the chairmanship of senior most MP of the District to monitor the scheme. Gist of the issues discussed and action taken thereon.

There are 02 District Vigilance and Monitoring committee meetings headed by following Members of Parliament during 2019-20:

S.No.	District	Date of Meetings
1	Chamoli	28.11.2019
2	Nainital	13.11.2019

Gist of the issues:

- Kitchen cum stores should be constructed timely.
- The amount of cooking cost, honorarium and incentive of cook cum helpers should be released to each and every school timely.
- During random inspection of schools quality of food should be checked and mentioned in "Food Taste Register".
- The availability of LPG and fresh water connection to each and every school should be ensured.
- The transport cost is insufficient in remote area schools.
- In some schools poor quality rice is being delivered in place of FAQ rice.
- RBSK should be strengthened and mainly focus on those children who are referred to higher centres.
- MIS web portal and AMS (Automated Monitoring System) has been appreciated.
- It is requested from chairman/MPs for constructing dining halls by MPLADS funds.

On above issues, necessary actions have been taken by concerning authorities.

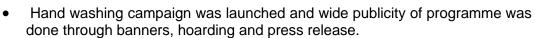
2.26 Arrangement for official inspections to MDM centres/schools and percentage of schools inspected and summary of findings and remedial measures taken.

The chief secretary of Uttarakhand issued instructions to districts, block and tehsil level officers for monitoring the programme. Proper inspections formats are developed by the state for monitoring purpose. In FY 2019-20 districts wise monitoring status in last three quarters are as follows:

Total Number of Institutions where MDM is Operational	No. of Institution Monitored	Total Average Coverage in Percentage
17045	62898	369%

2.27 Details of the Contingency Plan to avoid any untoward incident. Printing of important phone numbers (e.g. Primary health centre, Hospital, Fire brigade etc) on the walls of school building.

- Government Orders are issued regarding the management, supervision, safety and tasting of food before serving to children.
- Government Orders are issued regarding hand washing before and after lunch/Tiffin.



- Government Orders are issued about safety, hygiene & security of the food grains.
- Use of branded condiments, oils & pulses in MDM.
- Regular meeting of SMCs, Block/District level steering cum monitoring committee.
- Regular meetings of district vigilance and monitoring committee.
- Government Orders are issued to all CMOs to check the adulteration in the food grains and other condiments available in local market.
- Government Orders are issued regarding management, monitoring and evaluation of the scheme.
- During lifting of food grains, joint inspections are done by the member of FCI/Food Grain Inspector of concerned DSO, a member nominated by District Magistrate and a member of Department of Education. Sample is collected at the time of lifting by above members of Joint Committee.
- All important telephone numbers of nearest hospital, doctors and other officials of education department should be either painted on the walls of the Kitchen cum Store or class room.

2.28 Grievance Redressal Mechanism

2.28.1 Details regarding Grievance Redressal at all levels.

Toll free number has been established at state level to strengthen Grievance Redressal Mechanism.

Toll Free Number – 1800 180 4132

2.28.2 Details of complaints received i.e. Nature of complaints etc.

In financial year 2019-20 the detail of complaints/suggestions received till December, 2019 was duly forwarded to concerned districts for necessary actions. These complaints are mainly regarding the sub-standard of food grains, honorarium is not paid in time to cook cum helpers, cooking cost and food grain not received in time and transport assistance is not being received timely.

Complaint/Suggestion through various medium			
Total Registered Total Total Unresolved			
10	08	02	

2.28.3 Time schedule for disposal of complaints.

As soon as the complaints registered on Toll Free or comes in knowledge through Print/Electronic media, the instructions issued to concerned authority for disposal of complaints.

2.28.4 Details of action taken on the complaints.

On the basis of nature of complaints, instructions issued to district officials to sort out the complaints and to satisfy the complainant. If there is any serious irregularity is found then it is enquired and find out the facts of enquiry report afterwards, if any concerning person is found accused then disciplinary actions are taken against him.

2.29 Details regarding Awareness Generation & Information, Education and Communication (IEC) activities and Media campaign, carried out at State/district/block/school level.

The instructions issued to the concerning authorities for preparation of folders, pamphlet, flex, leaflets related to MDM. These materials are distributed/ demonstrated in meetings, departmental exhibitions and other state government information programs at all levels (state to village). Video Clippings & Audio jingles prepared by GOI also has been distributed to all concerned authority for broadcast these materials in local cable TV and local FM channels, and in cinema theatre. Concerning Authorities coordinate with District Magistrate, District Information Officer and Entertainment tax officer regarding above.

Hoardings and Banners related to Mid Day Meal Scheme are installed in the premises of Government offices. Furthermore, there are some local festivals and fairs held in districts wherein dissemination is made in respect of mid day meal so that people can get aware regarding the scheme and send their children to government schools for availing mid day meal.

The State of Uttarakhand has organized vibrant india from 18th October, 2019 to 20th October, 2019 in Pragati Maidan, New Delhi for dissemination of mid day meal scheme amongst children at a national level and various districts like Bageshwar, Champawat, Rudrapyrayag, Pithoragarh, Nainital and Tehri have also organized fairs for promotion of mid day meal at a regional or district level.



2.30 Overall assessment of the manner in which implementation of the programme is contributing to the programme objectives and an analysis of strengths and weaknesses of the programme implementation.

The Mid Day Meal program is being functioned smoothly and steadily in Uttarakhand State. This scheme not only motivates the children but also motivates their parents to sustain the children at schools. Parents and teachers also indulge in organizing the various programs and extracurricular activities at schools. A fresh and hot cooked meal is served in all schools to every student per day. Students get their regular medical checkups and proper dosages such as Vitamin-A, de-worming tablets, nutrients etc. regularly at school.

Strengths of MDM:

- Daily fresh cooked meal provided to students
- There is no gender/ caste discrimination among children
- Cooks from all category (General/SC/ST /OBC) of society get employment
- Teachers and Parents play active role in implementation
- Medical Health Check Up and timely feeding of nutrients, Vitamin-A, deworming tablets

Weaknesses of MDM:

- 100% authenticity of the MIS data is not being checked regularly.
- Some schools are located in hilly regions and LPG connections cannot be provided in these inaccessible hilly terrains, hence firewood is being used while preparing meal at school which affects the environment adversely.
- Providing vegetables everyday to the children specifically in hilly terrains and facing many problems while supplying it into those schools where enrolment is below the norms.
- Non-availability of C.B.S branches at inaccessible or far flung areas.
- Non-availability of dining halls.
- Low meal cost.
- Low honorarium of cooks.

2.31 Action Plan for ensuring enrolment of all school children under Aadhaar before the stipulated date.

The State is progressing to ensure enrolment of all school children under Aadhaar. As compared to the total number of students in all schools, 91 percent school children have already been enrolled with the Aadhaar and rest of the children will be enrolled with the Aadhaar soon this financial year. Here are following details for ensuring enrolment of all school children:-

Total students	Students	Students	Students to be
	Enrolled with	Applied for	enrolled with
	Aadhaar	Aadhaar	Aadhaar
689306	608763	3692	76851

The Department of Education has been registered as registrar for Aadhaar Enrolment and the registrar code number is 0873. The inter college in block headquarter had been selected for Aadhaar Enrolment centre. In some places Deputy Education office also has been selected for Aadhaar Enrolment centre. The Information Technology Development Agency, ITDA Dehradun and UIDAI have to provide the Aadhaar Kit to Department of Education in order to Aadhaar Enrolment. The target to enrol the school children under the Aadhaar will be achieved sooner.

2.32 Contribution by community in the form of Tithi Bhojan or any other similar practices in the State/ UT etc.



"Vishesh Bhoj" is being celebrated in various schools in Uttarakhand state. Around children in schools are availed under this programme during 2019-20. This programme is being celebrated in large number in Uttarakhand state and 63839



children are getting benefited with the additional nutrition beyond Mid Day Meal on account of "Vishesh Bhoj" programme.

2.33 Kitchen Gardens:

2.33.1 Status of availability of kitchen gardens in the schools. (Please furnish school wise details for all districts in the table given at Annexure – W 1.)

Initiative has been taken to establish "kitchen garden" in



establish "kitchen garden" in school premises where land is available. Therefore, teachers, cooks and school children are motivated to produce vegetables in kitchen garden at school premises. Around 1351



Kitchen Gardens have been established as yet. (Annexure-W 1 enclosed)

2.33.2 Mapping of schools with the corresponding Krishi Vigyan Kendras (KVK) Presently there is no mapping of schools with corresponding Krishi Vigyan Kendras (KVK)

2.33.3 Details of the mechanisms adopted for the setting up and Maintenance of kitchen gardens.

In regard to this, correspondence has been made with the Forest Department, Agriculture Department and Horticulture Department to provide the Technical knowledge of kitchen garden, Manure/Compost, Seeds, Machinery of plants or agriculture, Literature related to kitchen garden and to impart the knowledge of safety from the wild animals.

2.33.4 Whether the produce of these kitchen gardens is used in MDM.

Yes these are being used in schools.

2.33.5 Action plan for setting up of kitchen gardens in all schools.

The coordination will be made along with the Horticulture and Agriculture department, Uttarakhand in order to establish the kitchen gardens at schools where land is available. The concerning departments will help out for technical support, soil testing, seed quality and availability. These departments also provide the Agricultural Equipments, Fertilizers and Literature about the plantation and additional knowledge. The production of vegetables and fruits might be utilized for the children at schools.

2.34 Details of action taken to Operationalize the MDM Rules, 2015.

The MDM Rules, 2015 have been implemented strictly in Uttarakhand.

2.35 Details of payment of Food Security Allowances and its mechanism.

Whenever such situation will arise in respect of food security allowances, the action will be taken as per MDM Rules, 2015.

2.36 Cooking competition

2.36.1 Whether cooking competitions have been organized at different levels in 2019-20,

No. There is no cooking competition have been organized during 2019-20 but it will be processed in 08 blocks of 02 to 04 districts 2020-21. **2.36.2 if yes in 2.36.1**,

NA

2.36.2.1 the number of participants in these competitions

NA

2.36.2.2 Details of judges

ΝA

2.36.2.3 How many participants were awarded

N A

2.36.2.4 Was the awarded participants given any cash prizes $${\sf N}\,{\sf A}$$

2.36.2.5 Whether the awarded recipes have been shared with schools $$\rm N\,A$$

2.36.3 Details of action plan for year 2020-21

In FY 2020-21 cooking competition will be provisioned in all districts. This competition will be organized at Block level and District level. The objective for organizing cooking competition is to include local produced edibles and awarded recipes in the competition will be introduced in prescribed weekly menu. The fund for expenditure in cooking completion has also been included in the tentative MME Plan for the financial year 2020-21.

2.37 Details of minor modifications from the existing guidelines carried out by District Level Committee chaired by the District Magistrate.

There are no minor modifications from the existing guidelines.

2.38 Details of new interventions (preferable for areas affected with malnutrition, anemia etc, aspirational districts) envisaged under 5% flexi funds – For each intervention, please provide detailed information in the below template

2.38.1 Background Note

The Mid Day Meal Cell, Uttarakhand proposed 02 new interventions envisaged under 5% flexi



funds. Firstly, fortified milk is also being served in quantity of 100 ml for children in primary level and 150 ml for children in upper primary level once a week with the help of "Uttarakhand Corporative Dairy Federation". Secondly, it is proposed to set up kitchen garden in 758 schools @ Rs. 5000/- per school where land is available.

2.38.2 Objectives

Objective of the new interventions is to provide additional nutrition supplements to the students.

2.38.3 Rationale for the intervention

The rationale for the intervention is to provide supplement nutrition to the children for their better health.

2.38.4 Time lines

The Inauguration will be held on 12.03.2020.

2.38.5 Coverage

ΝA

2.38.5.1 Number of Districts 13 districts.

2.38.5.2 Number of schools

It is proposed 17045 schools for skimmed milk and 758 schools for kitchen garden.

2.38.5.3 Number of children

It is proposed 689306 children will be benefitted under skimmed milk and 32711 children by kitchen garden.

2.38.5.4 Number of working days

39 weeks for skimmed milk and 234 days for kitchen garden

2.38.6 Requirement of Funds

Rs. 1021.27 lacs for skimmed milk and Rs. 37.9 lacs for kitchen garden.

2.38.7 Monitoring

Monitoring will be done by State level, District level, Horticulture Department and Kishan Vikash Kendra.

2.38.8 Outcome measurement

ΝA

2.38.9 Impact assessment

ΝA

2.39 Any other issues and Suggestions.

There are following issues and suggestions under Mid Day Meal Scheme:

- The honorarium of Cook cum Helpers also needs to be revised. The first and the last revision was made in 2009-10. There is a vociferous and just demand for increase in the honorarium from Bhojanmatas (Cook cum Helpers) from present 1000/- to Rs. 5000/- per month.
- For successful implementation of Mid Day Meal Scheme, a team of committed staff up-to block level needs to be deployed for collection and compilation of data, transmission of instructions from higher authorities and facilitation in meetings of stakeholders at ground zero level. The honorarium of these employees is charged on MME which is not sufficient for small sized AWP&B for states like Uttarakhand. Therefore, it is being proposed to enhance up-to 5% of MME.
- The Government of India provides central assistance for subsidized LPG cylinders up-to a maximum of 12. For schools where enrollment is less than 25, 12 LPG cylinders are sufficient but where the enrollment is higher, the requirement for LPG cylinders also increases. In the year 2012-13, the difference was paid by the Government of India. A proposal is being put up for providing additional funds for extra non subsidized LPG cylinders.

- The transportation of LPG cylinders is a big challenge in some schools which are located in far flung hilly areas and the cost increases in transporting the cylinders from delivery point to the school level. Hence, the Government of India may like to consider for provision of additional funds for the transportation of LPG cylinders from delivery point up-to the schools.
- The present norms for central assistance for cooking cost as prescribed by the Government of India is are very low. It is proposed to be enhanced by 33 percent particularly in the hilly areas where the transportation of pulses, vegetables etc., is difficult and expensive resulting in enhancement of overall cooking cost. Further, the enrollment in more than 9000 schools in Uttarakhand is less than 25 which gives rise to an adverse economy of scales and calls for revision of cooking cost. The details of proposed enhancement is as under:

	Pri	imary	Upper Primary	
Enrollment	Prescribed rate	Proposal for enhancement in rate	Prescribed rate	Proposal for enhancement in rate
Pulses	1.40	2.00	2.10	3.00
Vegetables	1.00	1.50	1.50	2.25
Fuel	0.90	1.08	1.35	1.62
Oil	0.55	0.60	0.82	0.90
Spices	0.63	0.80	0.94	1.20
Total	4.48	5.98	6.71	8.97

Tentative Regular Management, Monitoring and Evaluation Plan of the State for <u>2020-21</u>

Items	Services on which expenditure may be incurred	Details	Physical	Unit Cost @ Rs.	Amount	
	Contingency for schools	Soap/Towel/Apron/ Nail Clipper/Head Gears etc.	12000	500	60.00	
Sahaallaval	Printing of MIS/Grading Formats	Procurement	-	2.00	3.24	
School Level Expenses	Testing of cooked food (130 schools in 13 District) With Transport & Taxes	District level	i level 130 10000		13.00	
	Training of Cooks	School level		1000000	10.00	
	Stands of eating plates and glass	School level		4400000	44.00	
	Salary for Outsource Employee	State Level (4)	4	20000	9.60	
	Salary for MIS Coordinators	13 District	13	20000	31.20	
	Recharge For 109 Internet Dongles	(95 Blocks + 13 District)	108	500	6.48	
	Salary for Coordinators	District Level(13)	13	20000	31.20	
Management,	Salary for Peon	2 State + 13 District	15	16000	28.80	
Supervision, Training and Internal	Honorarium	Block Level Employee	95 1000		11.40	
	Transport	Vehicle on hiring	1	42000	5.04	
Monitoring	District MME				9.15	
and Evaluation	Other incidental expenses	Steering committee State			0.40	
	Capacity building and Training of staff involved in MDM	MIS/Quarterly meeting of coordinators			3.00	
	IEC Material/Radio/Print Media	State & Districts	-	200000	2.00	
	CA audit	Districts	4	200000	2.00	
	Cooking Competition annually in 4 District (2 Garhwal & 2 Kumaon Division)	Districts	6	40000	2.40	
External Monitoring &	Social Audit	In 2 Blocks of 4 District	8	50000	4.00	
Evaluation	Contingency	State	_		1.00	
	0,	otal	I		277.91	

MID DAY MEAL CELL, UTTARAKHAND



AIE	Alternate & Innovative Education				
AMS	Automated Monitoring System				
ASPD	Additional State Project Director				
AWP&B	Annual Work Plan and Budget				
BEO	Block Education Officer				
BLSMC	Block Level Steering And Monitoring Committee				
BRC	Block Resource Centre				
CBS	Core Banking Solution				
CCE	Continuous and Comprehensive Evaluation				
CRC	Cluster Resource Centre				
CSR	Corporate social responsibility				
DBC	Double Bottle Cylinder				
DEO	District Education Officer				
DLSMC	District Level Steering And Monitoring Committee				
DPEP	District Primary Education Programme				
DSO	District Supply Officer				
Dy EO	Deputy Education Officer				
EBB	Educationally Backward Blocks				
EGS	Education Guarantee Scheme				
FAQ	Fair Average Quality				
FCI	Food Corporation of India				
FIFO	First Come First Out				
FPO	Fruit products order				
GO	Government Order				
GOI	Government of India				
GOUK	Government of Uttarakhand				
ICDS	Integrated Child Development Services				
ITDA	Information Technology Development Agency				
IEC	Information, Education & Communication				
IFA	Iron Folic Acid				
IVRS	Interactive Voice Response System				
JD	Joint Director				
LPG	Liquefied petroleum gas				
MDM	Mid Day Meal				
MI	Monitoring Institute				
MIS	Management Information System				
MME	Management Monitoring And Evolution				
MME	Management, Monitoring & Evaluation				
MP	Member of Parliament				
MPLADS	Members of Parliament Local Area Development Scheme				
MPR	Monthly Progress Report				
MT	Master Trainer				
NABL	National Accreditation Board for Testing and Calibration Laboratories				
NGO	Non Government Organization				

MID DAY MEAL CELL, UTTARAKHAND

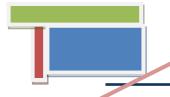
NHM	National Health Mission			
PDS	Public Distribution System			
PIL	Public-Interest Litigation			
PMGY	Pradan Mantri Gramodaya Yojana			
PRI	Panchayat Raj Institute			
PS	Primary School			
PWD	Public Works Department			
QPR	Quarterly Progress Report			
RBSK	Rastriya Bal Swasthya Karyakram			
RFC	Regional Food Controller			
RO	Release Order			
SHG	Self Help Group			
SIEMAT	State Institute of Educational Management And Training			
SLSMC	State Level Steering And Monitoring Committee			
SMC	School Management Committee			
SMS	Short Message Service			
SPD	State Project Director			
SPO	State Project Office			
SPO	State Project Office			
SSA	Sarva Shiksha Abhiyan			
UPS	Upper Primary School			
VEC	Village Education Committee			
UIDAI	Unique Identification Authority of India			

Action Taken Note on the Assurances during PAB-MDM meeting 2019-20							
Sr. No.	Issues				Action taken		
1	Performance of PGI indicator		The significant measures taken to increase the PGI indicator from State level to School level.				
2		cł	State has taken necessary action against the less coverage of children through intense analysis of MIS. The reports are showing better average coverage of children in the districts as under: <u>Average Coverage against Enrollment:</u>				
	U	of	Sr. No.	District	Earlier coverage in FY 2018-19 (in %)	Avg. Coverage April, 19 to Dec. 19 (in %)	
_	children		1	Almora	88	90	
			2	Bageshwar	87	91	
			3	Champawat	85	85	
			4	Dehradun	77	77	
			5	Haridwar	68	65	
			6	U.S. Nagar	78	74	
3	Coverage of Working days	of ar na	The State has taken necessary action against the declining trend of coverage of working days through intense analysis of MIS. Now reports are showing better coverage in both primary and upper primary level. The main reason of being less coverage of working days due to heavy rain, natural calamity, local holidays, and roads are blocked in many hilly regions/far flung areas because of which schools get closed.				
4	Construction Kitchen-cum- stores(KCSs)	of be M K	There are some schools where kitchen cum stores couldn't be constructed because of low enrollment, disputed Land, merger of Schools etc., under Mid Day Meal Scheme. As a result, the amount of unspent balance of 161 Kitchen cum stores up-to December, 2019 at the State Project Office, Mid Day Meal Cell, Dehradun.				
5	Training of coo cum helpers	ok gr gr gr th he	Since most of the Bhojan-Mata are illiterate and need a training related with different aspects of MDM viz. health, hygiene, security of food grains, hazards of fire, safety, quality and quantity of food grains, procurement of different food grains and so on, therefore the state government has decided to impart 10 days capacity building training by the "Institute of Hotel Management (I.H.M)" to those engaged cook cum helpers who are still untrained during 2019-20 under Mid Day Meal Scheme.				
6	Date Entry on MI Web Portal	pr	100% annual and monthly data is being fed on MIS Web Portal by all primary and upper primary schools in a time bound manner under Mid Day Meal scheme.				
7	Automated Monitoring System				n network connectivity re, only 11984 schools		
	monitoring syster	ui al	cas of the	state. 11101010	10, 0 my = 1704 schools		∕u III

Action Taken Note on the Assurances during PAB-MDM meeting 2019-20

MID DAY MEAL CELL, UTTARAKHAND

(AMS)	Automated Monitoring System in Central portal of Government of India. on sending mid day meal SMS, teachers are complaining about message not send, message sending failed, retry.				
	SMS is being done by the teachers, but they are not receiving the SM sending receiving message, due to which they are not able to know whether they have updated on the send message portal or not.				
	SMS has been done by some schools in the past, whose information is updated on the portal as well, but currently SMS is not being received from their mobile numbers while their numbers are registered on the SMS portal.				
Centralized kitchens	The State Government has decided to establish the 09 Centralized Kitchens in urban areas of District Dehradun, Haridwar, Nainital and U.S. Nagar in association with the "Akshaya Patra Foundation".				
Social audit	The Social audit has been conducted in District Haridwar and U.S.Nagar consisting 02 blocks in each district by "Uttarakhand social audit, accountability and transparency agency (U.S.A.A.T.A). The report has already been sent to Government of India.				
Meeting of District level Steering cum Monitoring Committee	As of now, 76 meetings of District level steering cum monitoring committee have been held under the Scheme. Further, the instructions have been issued to all the districts from the State Project office-Dehradun, that regular meetings of SMCs/Block/District Level steering cum monitoring committee should be held on monthly/ Quarterly basis under Mid Day Meal Scheme.				
Kitchen Gardens	Initiatives have been taken to establish "kitchen gardens" in school premises where land is available. Therefore, teachers, cooks and school children are being motivated to produce vegetables in kitchen garden at school premises. Around 1351 Kitchen Gardens have been established as of now.				
Increment in honorarium of Cook cum helpers	Cook cum Helpers honorarium needs to be increased. Currently, the honorarium of Rs. 2000 per month for 10 months is being paid to each Cook cum Helpers. Wherein Government of India has its shares Rs. 900 per month and state government has its shares Rs. 1100 per month.Moreover, the state government is also providing Rs. 2000 additional for the honorarium of 11 th month to all cook cum helpers and an incentive of Rs. 1000 is also being paid to all cook cum helpers yearly. (Amount in Rs.)Moreover Additional One ShareAdditional One month Honorarium being paid by GoUK.900/-1100/-2000/-2000/-1000/-once a year1000/- once a year				
	Centralized Kitchens Social audit Meeting of District level Steering cum Monitoring Committee Kitchen Gardens Increment in honorarium of				



DETAILS OF THE EMERGENCY MEDICAL PLAN

- Government Orders are issued regarding the management, supervision, safety and tasting of food before serving to children.
- Government Orders are issued regarding hand washing before and after lunch/Tiffin.
- Hand washing campaign was launched and wide publicity of programme was done through banners, hoarding and press release.
- Government Orders are issued about safety, hygiene & security of the food grains.
- Government Orders are issued to all CMOs to check the adulteration in the food grains and other condiments available in local market.
- All important telephone numbers of nearest hospital, doctors and other officials of education department should be either painted on the walls of the Kitchen cum Store or class room.