  
Government of Karnataka  
Office of the Joint Director(MMS) of Public Instruction, K.G. Road, Bangalore-02  
Telephone Ph :22242943, Fax : 22271998, E-mail : jd\_mms@yahoo.co.in

No: M2/A.D/social audit/17/2013-14/164/

Date: 01.09.2016

To,  
Sri Gaya Prasad  
Director (MDM),  
Ministry of HRD,  
Department of School Education and Literacy  
Shastri Bhavan  
New Delhi – 110 15

ರವಾನಿಸಲಾಗಿದೆ.

Respected Sir,

**Sub:** Regarding submitting action taken reports of social audit during the year of 2015-16

**Ref:** 1. Eo MDM Vijayapura letter No:CR/S.A./2016-17 Date:05.08.2016  
2.Eo MDM Ballary No:JP/S.A./23/2016-17 Date:02.07.2016

\* \* \* \* \*

With reference to the above subject cited here by submitting the social audit action taken report that was conducted by the department of Rural Development and Panchayath Raj, Karnataka during the year 2015-16 for your kind information.

With warm regards,

Yours faithfully,

(V. Sumangala)  
Joint Director (MMS)

MC

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3-9-16



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Date: 05-08-2016

### **Social Audit Report on MDMS**

Social audit is a process of reviewing official records related to the programme implementation and compares the same with actual implementation results and effects with the participation of stake holders, community and public.

The main objective of the Social Audit is to ensure, the maintenance of transparency, public accountability and participation during the implementation of the programme. Gram Sabha is the platform for this. Discussions will be held to collect public opinion on stages of implementation of the programme and the report will be prepared.

MHRD has mentioned about the Social Audit in MDMS guidelines.

#### **INTRODUCTION:**

Mahatma Gandhi National Rural Employment Guarantee Scheme Implementation of Social Audit Rules – 2011 notified on 10-01-2012, providing for formation of a separate Directorate of Social Audit in Karnataka(No:RDPR:186(2):MGNREGA:2011 dated 10-01-2012)

Department of Public Instruction GOK requested to conduct social audit of MDM programme in Ballary and Vijayapura districts through letter dated 11.11.2014.

#### **Scope of Social Audit:-**

As per the request of Department of Public Instruction GOK 40 schools, 20 in Ballary and 20 in Vijayapura districts were covered.

#### **Method of Social Audit:-**

- One day meeting of Education officers of MDM, District Social Coordinators RDPR of Ballary and Vijayapura districts and the Joint Director of MDM was held on 12.08.2015 in order to select the schools,



- design the questionnaires /formats to collect the data, prepare the MRPs, decide the process of social audit and propagation of Social Audit
- Resource Persons who are entrusted the responsibility of Social Audit were trained for a day in both the districts and a module on Social Audit was distributed to them. Training was executed on 25.09.2015 at Ballary and 25.09.2015 at Vijayapura.
  - 40 schools were identified and selected.
  - Time Table for Social Audit was prepared and the selected schools were informed regarding the Social Audit and the time table.
  - Nodal Officers were identified to preside at the school Meeting. This was the final stage of Social Audit process.

#### **The Process of Social Audit:-**

- A team consisting two members from parents, a member from an NGO, village social audit resource person was prepared.
- The social audit team executed social audit for 6 days in selected schools.
- First 2 Days: Verification of MDM documents maintained at school, basic facilities for MDM preparation.
- 2<sup>nd</sup> and 3<sup>rd</sup> Day: House Visit ,Discussion with parents and community, Data collection
- 5<sup>th</sup> Day: Preparation of report based on the data/information collected as a part of Social Audit in previous 4 days in order to present in the school meeting
- 6<sup>th</sup> Day: Organised the school meeting, presenting the report, discussion and decision making.

#### **Cooperation for Social Audit:-**

All the concerned senior officials of Department of Public Instruction, Officers and staff RDPR cooperated in the execution of Social Audit process. Their cooperation during Social Audit was acknowledged.

#### **Publicity for Social Audit:-**

Pamphlets regarding Social Audit process were printed and distributed across the districts through teachers, parents and children. Publicity was also done through tom-tom.

Expenditure for social audit Rs.5,44,050/-(five lakh forty four thousand and fifty rupee only)

### **Positive Points Observed During Social Audit:-**

- A permanent dining table arrangement is made at GHPS Kannanayakana Hally, Kudligi Block, Ballary district. The food waste is being used to prepare earthworm manure which is being used in school garden.
- The MDM is being distributed twice a day at GHPS, Vijayapura Block and District
- There is an increase in attendance rate of all the schools.
- Wall writing regarding MDM in all schools is maintained.
- The parents are aware of MDM programme.
- The parents and students are appreciating the MDM programme.

### **Negative Points Observed During Social Audit/Observations:-**

- In 13 schools MDM registers have not been maintained.
- In 27 schools potable drinking water is not available
- 27 schools have not distributed though the tablets are available in school
- In 16 schools MDM quality is not maintained
- Buffer stock of food grains is not maintained in 8 schools
- Vitamin tablets are not supplied to 25 schools during the year 2014-15
- In 3 schools children are suffering from malnutrition
- Bills and Vouchers related to MDM is not maintained in 13 schools
- Fire extinguishers are not installed in 24 schools
- No Toilet facility in 7 schools
- Appointment of Cook Cum Helpers is not done as per norms in 20 schools
- Food grains are not supplied as per the indent based on students strength in 6 schools
- Awareness training is not provided to Teachers and Cook Cum Helpers in 16 schools
- MDM related information was not discussed in SDMC meetings in 12 schools
- Shuchi-Ruchi register has not been maintained in 12 schools
- No separate godown in 16 schools
- No separate Kitchen Sheds in 12 schools
- 19 schools are not called for quotation/tender or fixed a specific place at school level to purchase the food grains
- 12 schools are not having the joint bank account in HM and Head cook.



### **Laboratory Test of Prepared food and Drinking Water:-**

- The food grains and prepared food at GHPS, Hosa Devalapura was examined in the laboratory and the quality found was satisfactory
- The drinking water available in GLPS, Singadevanahally, Ballary Taluku and District was sent to the laboratory and the result found was, the water was unfit to drink.

### **Suggestions:-**

- Timely training should be given to teachers and Cook Cum Helpers
- To maintain the uniformity in documents, the registers related to MDM could be printed and distributed at state level.
- Information/issues related to MDM should be discussed in SDMC meetings compulsorily
- Drinking water and prepared food should send to the laboratory time to time
- Honorarium to Cook Cum Helpers to be paid systematically/regularly.
- Vitamin tablets should be distributed well in time in order to eradicate malnutrition in children
- Care to be taken to provide advanced clinical facility to problems identified in children during medical check-up

The two districts Ballary and Vijayapura have submitted the follow-up report for the observations made during the Social Audit. The follow-up is as follows:

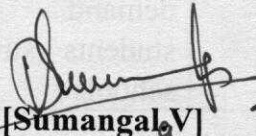
### **Follow-Up Reports:**

	<b>Observations of Social Audit</b>	<b>Ballary</b>	<b>Vijayapura</b>
1	In 13 schools MDM registers have not been maintained.	Measures have been taken to maintain MDM registers in all 06 schools.	Measures have been taken to maintain MDM registers in all 07 schools.
2	In 27 schools potable drinking water is not available	All the 11 schools are providing potable drinking water.	All the 11 schools are providing potable drinking water with the help of GP president and PDO.
3	27 schools have not distributed though the tablets are available in school	Action has been taken to distribute the tablets in all 16 schools. At present tablets are being distributed.(in all the schools.)	Action has been taken to distribute the tablets and record the same in all 11 schools. At present tablets are being distributed in all the schools. It's being ensured.
4	In 16 schools MDM	In all 03 schools quality	In all 13 schools quality is being

	quality is not maintained	maintained in MDM is ensured. The cooks are instructed to follow the hygiene.	maintained. The cooks are instructed to clean the food grains properly before cooking.
5	Sufficient food grains for prescribed period have not been supplied in 8 schools	Measures have been taken to supply sufficient food grains for prescribed period in all 04 schools.	Measures have been taken to lift the food grains before 15 <sup>th</sup> of every month to supply sufficient food grains for prescribed period in all 04 schools.
6	Vitamin tablets are not supplied to 25 schools during the year 2015-16	Supply of WIFS is delayed. Rest of the tablets is supplied well in time. At present tablets are distributed in all 15 schools.	Supply of WIFS is delayed. Rest of the tablets is supplied well in time. At present tablets are distributed in all 15 schools.
7	In 3 schools children are suffering from malnutrition	Children who are suffering from malnutrition are provided with additional vitamin tablets according doctors advice.	-Not applicable-
8	Bills and Vouchers related to MDM is not maintained in 13 schools	04 schools which are not maintained Bills and Vouchers related to MDM are strictly warned and made to maintain Bills and Vouchers.	09 schools which are not maintained Bills and Vouchers related to MDM are strictly warned and made to maintain Bills and Vouchers.
9	Fire extinguishers are not installed in 24 schools	Fire extinguishers are installed in all 14 schools	Fire extinguishers are installed in all 10 schools. The HMs are instructed to maintain the working condition by refilling it time to time.
10	No Toilet facility in 20 schools	Action has been taken to provide toilet facility in all 7 schools	Action has been taken to provide toilet facility in all 13 schools
11	Appointment of Cook Cum Helpers is not done according to the rules in 20 schools	Measures have been taken to appoint Cook Cum Helpers as per norms in all 07 schools.	Measures have been taken to appoint Cook Cum Helpers as per norms following roaster system in all 13 schools.
12	Food grains are not supplied as per the demand based on students strength in 6 schools	Food grains are being supplied as per the demand based on students strength in all 03 schools	Food grains are being supplied as per the department norms based on 80% of admission in all 03 schools



13	Awareness training is not provided to Teachers and Cook Cum Helpers in 16 schools	All the CCHs and HMs are well trained in 02 schools.	All the CCHs and HMs are imparted training in all 14 schools.
14	MDM related information was not discussed in SDMC meetings in 12 schools	Action has been taken in this regard. At present MDM related information is being discussed in SDMC meetings in 05 schools	Action has been taken in this regard. At present MDM related information is being discussed in SDMC meetings in 07 schools
15	Shuchi-Ruchi register has not been maintained in 12 schools	It is ensured that in all 02 schools Shuchi-Ruchi register is being maintained and recording the information about the taste and quality of food.	It is ensured that in all 10 schools Shuchi-Ruchi register is being maintained and recording the information about the taste and quality of food.
16	No separate godown in 16 schools	In 03 schools that were constructed Kitchen Sheds @ Rs.60,000/- are not having separate godowns .These schools are instructed to use additional class rooms as godowns.	In 13 schools that were constructed Kitchen Sheds @ Rs.60,000/- are not having separate godowns .These schools are instructed to use additional class rooms as godowns.
17	No separate Kitchen Sheds in 12 schools	Measures will be taken to construct separate Kitchen Sheds in 02 schools.	Measures will be taken to construct separate Kitchen Sheds in 10 schools.
18	18 schools are not called for quotation/tender or fixed a specific place at school level to purchase the food grains	All the 18 schools are instructed to call for a tender/quotation as per KTTP act while purchasing at school level and this being ensured.	-Not applicable-
19	12 schools are not having the joint bank account in HM and Head cook's name	Action has been taken to convert AD a/c into joint bank account of HM and Head cook's in all 12 schools.	-Not applicable-

  
[Sumangala V] 7/10/16

Joint Director  
Middy Meal scheme  
Banglore-02