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**विषय: मध्यान्ह भोजन योजना से सम्बन्धित सोशल ऑडिट की रिपोर्ट प्रेषण के सम्बन्ध में।**

महोदय,

कृपया भारत सरकार के अर्द्धशा० पत्र संख्या: 5-35/2013-MDM-1-1EF दिनांक 14 अगस्त, 2013 का सन्दर्भ ग्रहण करने का कष्ट करें, जिसके द्वारा उत्तर प्रदेश सहित कुल 09 राज्यों में संचालित मध्यान्ह भोजन योजना की पाइलेट स्टडी के तौर पर किन्हीं 02 जनपदों में सोशल ऑडिट कराये जाने के निर्देश दिये गये हैं।

उक्त के क्रम में मध्यान्ह भोजन प्राधिकरण द्वारा प्रदेश के जनपद श्रावस्ती एवं बाराबंकी में गिरि विकास अध्ययन संस्थान, लखनऊ के माध्यम से पाइलेट स्टडी सोशल ऑडिट का कार्य वर्ष 2015-16 में पूर्ण कराया गया है। उक्त से सम्बन्धित सोशल ऑडिट की रिपोर्ट को दिनांक 15.03.2016 को सम्पन्न मध्यान्ह भोजन प्राधिकरण की प्रबन्धकारिणी समिति के समक्ष प्रस्तुत की गयी थी, जिसे समिति द्वारा संज्ञान में लिया गया है।

उक्त रिपोर्ट की एक प्रति (हार्डकॉपी) एवं साफ्टकॉपी पत्र के साथ संलग्न कर आवश्यक कार्यवाही हेतु प्रेषित है।

**संलग्नक:—उक्तवत्।**

भवदीया,

  
(श्रद्धा मिश्रा)  
निदेशक

# **Pilot Social Audit of Mid-Day-Meal Scheme in Barabanki and Shrawasti Districts of Uttar Pradesh**

*By*

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**Sponsored by:**

**Mid-Day-Meal Authority  
Uttar Pradesh, Lucknow**



**Giri Institute of Development Studies  
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## Preface

The National Programme of Nutritional Support for Primary Education—NPNSPE i.e. National Mid Day Meal Scheme was initiated by India in the year 1995. The programme was launched with a view to enhancing enrollment, retention and attendance and simultaneously improving Nutritional levels among children and to have an important social values and foster equality as children learn to sit together and share a common meal. One can expect some erosion of caste prejudices and class inequality. The real success of MDM rests on the process of effective supervision and monitoring through community participation.

Mid-day Meal in Uttar Pradesh is implemented with the joint efforts of the Government of India and state government. The present Mid-day Meal Programme covers all the primary and upper primary schools of the state. The Giri Institute of Development Studies, Lucknow was commissioned by MDM Authority, Uttar Pradesh for conducting Pilot Social Audit of MDM Scheme in the Barabanki and Shrawasti districts of Uttar Pradesh.

The Pilot Social Audit was conducted during August to September 2015. The Social Audit covered 40 sample primary and upper primary schools of Barabanki and Shrawasti, districts of Uttar Pradesh, these low performance districts were suggested by the, Government of Uttar Pradesh. The Institute has prepared the present report of Pilot Social Audit of MDMS Barabanki and Shrawasti districts of Uttar Pradesh.

We are thankful to Director, MDM Authority, Uttar Pradesh, Ms. Shradha Mishra, IAS, for her cooperation and support for undertaking the Social Audit. We also express our deep sense of gratitude to Shri S.P. Jaiswal, Ex Assistant Deputy Director, MDM Authority, Uttar Pradesh and Shri Rajesh Kumar Shahi, Assistant Deputy Director, MDM Authority, Uttar Pradesh for extending all possible support in the finalization of the present report.

The credit of successful completion of task also goes to the Director of the Institute Prof. Surinder Kumar who has created required research insight and atmosphere in the Institute for the same. I express my gratitude to him.



I am also thankful to the members of social audit team namely Dr. R.K. Jaiswal, Mr. Ajay Kumar Singh, Mr. Rohit Shukla, Mr. Chandresh Yadav, Mr. Narendra Kumar Tiwari, Ms Rajani Mishra and Asha Yadav for their hard work in successfully completing their assigned activities under social audit, tabulating the data and for assisting in the drafting of the final report.

Finally yet importantly, my thanks are due to Mr. Krishan Kumar Verma, for their support in giving final shape to this report and to Mr. R. S. Bisht for maintaining official records.

March, 2016

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# Chapter I

## Introduction

### 1.1 Mid-Day Meal Programme:

Mid-day Meal is implemented as a joint effort of the Government of India and the State Government of Uttar Pradesh. The Government of India implemented this scheme from 15 August, 1995. Under the scheme, students from government- and state-aided Primary Schools, from classes 1-5, who had minimum 80 percent attendance, were provided 3 kg of wheat or rice per month. However, it was observed that the benefits of the scheme did not completely go to the students and the grains were distributed among their family members.

Therefore, to make the scheme student-focused, the Supreme Court, in 2004, directed to implement the Mid-day Meal Programme in the form of 'cooked meal' in Primary Schools. Subsequently, keeping in view the success of the programme, mid-day meal scheme is also being implemented in the Middle schools in the educationally backward blocks since October, 2007. The programme has been further extended to cover all blocks and middle school in urban areas too.

The present Mid-day Meal Programme covers all the primary and middle schools of the State. The State Government has constituted a Mid-day Meal Authority since October, 2006 for the effective implementation of the Programme. Under the scheme, boys and girls are provided tasty, cooked food during the daily school interval. The provision is to provide food made of rice during four days and food made of wheat during two days in a week. The Government of India provides hundred grams (100 gms) per student per day (Wheat/Rice) for primary classes and one hundred fifty grams (150 gms) per student per day in middle classes. The provision is for the conversation cost from food grains to cooked food. The government provides Rs. 3.86 per student per day for Primary Schools and Rs. 5.78 per student per day in Middle schools in the form of conversation cost and for the arrangement of other materials. The Food Corporation of India ensures the availability of food grains. Voluntary Agencies have also been involved in the preparation of food in urban area. The government has set the menu and provision has been made for a separate kitchen on the school premises. Strict monitoring and

inspection mechanisms have been involved for the desired and effective implementation of the scheme.

## **1.2 Objectives of MDM Programme:**

Major objectives of the Mid Day Meal Scheme are:

- To make available nutritious food to children enrolled in Classes 1-8 in schools (Govt, Local Body, Govt Aided schools, Govt Aided Maqtab & Madarsa, AIE centers and NCLP schools).
- To develop the grasping power of children by improving their nutrition level.
- To enhance the enrollment of children in schools.
- To develop a tendency in the children to stay in school, especially during school-interval, and to reduce the drop-out rate.
- To foster the feeling of brotherhood and to develop positive outlook through co-eating and combined food preparation for the children belonging to different religions and castes and socio-economic backgrounds.

## **1.3 Social Audit of MDM Scheme:**

The followings are the major aspects which have been covered in social audit of MDM.

- ❖ Regularity in MDM Supply
- ❖ Use of MDM
- ❖ Supply of food grains
- ❖ Regular payment of food grain cost
- ❖ Social equity in MDM
- ❖ MDM supply as per menu
- ❖ Satisfaction of students with quantity and quality of MDM
- ❖ Status on personal hygiene of cooks
- ❖ MDM infrastructure
- ❖ Safety and hygiene
- ❖ Community participation
- ❖ Inspection and supervision
- ❖ Impact of MDM

#### **1.4 Basis of Social Audit:**

Social audit as a term was used in 1950s. There has been a flurry of activity and interest in the last seven to eight years in India and neighbouring countries. Voluntary development organizations are also actively concerned.

Social audit is based on the principle that democratic local governance should be carried out, as far as possible, with the consent and understanding of all concerned. It is thus a process and not an event.

#### **1.5 What is a Social Audit?**

A social audit is a way of measuring, understanding, reporting and ultimately improving an organization's social and ethical performance. A social audit helps to narrow gaps between vision/goal and reality, between efficiency and effectiveness. It is a technique to understand, measure, verify, report on and to improve the social performance of the organization.

Social auditing creates an impact upon governance. It values the voice of stakeholders, including marginalized/poor groups whose voices are rarely heard. Social auditing is taken up for the purpose of enhancing local governance, particularly for strengthening accountability and transparency in local bodies.

The key difference between development and social audit is that a social audit focuses on the neglected issue of social impacts, while a development audit has a broader focus including environment and economic issues, such as the efficiency of a project or programme.

#### **1.6 Objectives of Social Audit:**

1. Assessing the physical and financial gaps between needs and resources available for local development.
2. Creating awareness among beneficiaries and providers of local social and productive services.
3. Increasing efficacy and effectiveness of local development programmes.

4. Scrutiny of various policy decisions, keeping in view stakeholder interests and priorities, particularly for rural poor.
5. Estimation of the opportunity cost for stakeholders who are not getting timely access to public services.

### **1.7 Advantages of Social Audit:**

- (a) Trains the community on participatory local planning;
- (b) Encourages local democracy;
- (c) Encourages community participation.;
- (d) Benefits disadvantaged groups;
- (e) Promotes collective decision making and sharing responsibilities;
- (f) Develops human resources and social capital

To be effective, the social auditor must have the right to:

1. Seek clarifications from the implementing agency about any decision-making, activity, scheme, income and expenditure incurred by the agency;
2. Consider and scrutinize existing schemes and local activities of the agency; and
3. Access registers and documents relating to all development activities undertaken by the implementing agency or by any other government department.

This requires transparency in the decision-making and activities of the implementing agencies. In a way, social audit includes measures for enhancing transparency by enforcing the right to information in the planning and implementation of local development activities.

### **1.8 Public Hearing:**

The main purpose of public meeting is to obtain public testimony or comment. The key finding of the audit is discussed in the public meeting and the concerned government officials will respond to the key issues raised in such a meeting. A public meeting for social audit is a special meeting for a specific purpose, with no other matters addressed other than a particular issue of focus.

Public Hearing is a formal meeting conducted at the community level. Such meeting gives an ample opportunity for the officials of the concerned organizations and

general public to come together to exchange the information and experiences about the community level development work. Such meeting is opened to all community people to participate. Public Hearing gives the platform for the common people to express their views, concerns and complaints in front of people's representative or officials. In addition, it is an opportunity to assess the quality of services, effectiveness, relevance through the eyes of beneficiaries and target people. On the other hand, it is the opportunity for the officials and agencies to understand the experiences, satisfactions and view points of the beneficiaries about the services. Public Hearing is an important method to make Local Self-governance system for ensuring transparency, responsive, people's participation and accountability towards local people. Public Hearing is a direct and open interaction process among the concerned stakeholders on public concerns and issues in a common forum. Public Hearing is 'a direct interaction process where the citizen can directly put on questions to the concerned officials and to find out the legal way for solving problem ' (Care 2005:10). Public Hearing And Social Audit gives an opportunity to citizens and users to reach out the officials, put on their concerns and reactions, suggest way out and remedial options. Public Hearing is contextually known as Citizen Hearing or Community Hearing, Citizen Court or Community Court. In any name called upon, Public Hearing is an open discourse to find out the positive and negative aspects and system of drawing appropriate conclusion.

### **1.9 Activities Involved:**

The following activities were undertaken under the Pilot Social Audit of Mid Day Meal Scheme;

- Setting up of Social Audit Coordination & Facilitation Unit (SACFU).
- Three days training programme held for Social Audit Facilitators (SACFU) in the institute.
- Two sets of Schedules are prepared, one for primary data collections from the schools regarding all interventions of MDM Scheme including financial and physical targets and achievements including detailed interviews of parents, SMCs members, children, cooks, teachers for investigation of quality, quantity, menu, in MDM regularity, participation / cooperation of SMCs member, community and

problems in the schools during serving the food to the students. Secondary data collections from BSA office of selected districts.

- The Key Points/Check List also prepared for conducting the Focus Group Discussions (FGDs) with parents, children, community members and SMCs etc. There was used during the school audit being audited regarding proper implementation of MDM Scheme and role and discussed duties of stakeholder etc.
- A briefing meeting was held on 24.07.2015 with the officials of State Government, MDM Authority and all concerned stakeholders including BSAs of Shrawasti and Barabanki districts. In this meeting the preparation of Pilot Social Audit and selection of blocks, schools including required district level information etc. also discussed.
- Twenty schools were selected randomly for Social Audit in each of the two poor performing districts, Shrawasti and Barabanki.
- Briefing meetings were also held at BRCs in each sample block with the B.E.Os, ABRCs and all concerned Head Teachers including NPRCs of Shrawasti and Barabanki districts. In this meeting the preparation and strategies of Pilot Social Audit, location and type of schools including required information etc. were also discussed.
- Awareness campaign was launched about the Social Audit on MDM Scheme through local media, wall writings and stakeholders of the villages and education department.
- The Social Auditors were identified by the resource persons from the parents of students studying in the schools and members of the SMCs who were willing for training and actively participating in the Social Audit process.
- One day training programme was organized in each of selected blocks by the SACFU for parents of the students residing in the panchayats, SMCs members and active educated youths at the local level.

- Verification of educational and MDM related infrastructures facilities including status of manpower, atmosphere, hygiene and health checkup of students etc. was undertaken at the schools level.
- Verification of MDM related all records at school level was undertaken which included SMCs meeting, food grain supply, income and expenditures of cooking cost, payment of honorarium to Cook-cum-helper and monitoring & supervision of the scheme.
- Focus Group Discussions (FGDs) were held with parents, children, community members and SMCs etc during the school audit regarding proper implementation of MDM Scheme and role and duties of stakeholder etc.
- The school level meetings were organized with the parents and the implementing agency (PDS agents, suppliers of food grains, panchyat representatives, CCHs, etc). The views of the students and parents were also solicited and recorded regarding various aspects of MDMS.
- School level meetings were held to read out the finding of the Social Audit.
- Public Hearings were conducted which were open to all at the Block level as a culmination of the social audit process, followed by school level meeting. In the public hearings, the school- wise social audit findings were read out in the presence of responsible educational officials for taking up action to rectify a gap or laps in the proper implementation of MDM Scheme.

#### **1.10 Sample Size:**

For taking up social audit exercise, 20 schools were covered in each of sample districts. Out of 20 schools, 10 have been selected from each of the two selected blocks per district. In each of the selected blocks, 10 schools (6 primary and 4 upper primary) belonging to different gram panchyats were selected randomly. Thus, total 40 sample schools were selected for pilot social audit of MDM scheme as under:

**Table 1 .1: District and Block- wise List of Sample Schools for Pilot Social Audit of MDM Scheme**

| <b>Barabanki</b> |                        | <b>Shrawasti</b> |                        |
|------------------|------------------------|------------------|------------------------|
| <b>SI.No.</b>    | <b>Name of Schools</b> | <b>SI.No.</b>    | <b>Name of Schools</b> |
| <b>Block -1:</b> | <b>Banikoder</b>       | <b>Block -1:</b> | <b>Jamunaha</b>        |
| 1.               | PS Hathaundha          | 1.               | PS Gopala Sarai        |
| 2.               | PS Dharauli            | 2.               | PS Mahru Murtiha       |
| 3.               | PS Dhanauli            | 3.               | PS Khajuri-I           |
| 4.               | PS Jamoli              | 4.               | PS Bahaurwa            |
| 5.               | PS Mahulara            | 5.               | PS Baijnathpur         |
| 6.               | PS Deviganj            | 6.               | PS Hariharpur Karanpur |
| 7.               | UPS Ahamadpur          | 7.               | UPS Chiraiya           |
| 8.               | UPS Mohd. Pur Kirat    | 8.               | UPS Sitkahana          |
| 9.               | UPS Ratoli             | 9.               | UPS Jogiya             |
| 10.              | UPS Lalpur Rajpur      | 10.              | UPS Gauspur            |
| <b>Block-2:</b>  | <b>Haidergarh</b>      | <b>Block-2:</b>  | <b>Sirsiya</b>         |
| 11.              | PS Pecharua            | 11.              | PS Gabbapur            |
| 12.              | PS Bhikhara-II         | 12.              | PS Suhelwa             |
| 13.              | PS Ranapur             | 13.              | PS Balapur             |
| 14.              | PS Pure Lalak          | 14.              | PS Bhatpurwa           |
| 15.              | PS Mustafabad (Kaithi) | 15.              | PS Patkhauli           |
| 16.              | PS Mehandiya           | 16.              | PS Judepurwa           |
| 17.              | UPS Sarai Rawat        | 17.              | UPS Tangpasari         |
| 18.              | UPS Jarmau             | 18.              | UPS Gaindeeh           |
| 19.              | UPS Kalyanpur          | 19.              | UPS Joginbhariya       |
| 20.              | UPS Chaubisi           | 20.              | UPS Rampur Devman      |

### **1.11 Details of Training Programmes Organized for Selected Social Auditors:**

For selecting the active social auditors to organize the social audits of MDM scheme in the sample schools, awareness campaigns were launched in the selected gram panchayats. Under this process the active social auditors were identified. Two or three social auditors were identified from each of the selected gram panchayat by the resource persons with the help of local educational officials and panchayats representatives from the parents of students studying in the schools and members of the SMCs who were willing for training and actively participating in the social audit process. One day training programme was organized in each of selected blocks by the resource persons. Details about the training programmes are given in following Table-1.2.

**Table1.2: District and Block-wise Dates & Venues of Trainings of SAs**

| Sl. No.                   | Districts/ Blocks | Dates of Trainings | Venues of the Trainings                      | No. of identified social auditors participated in the Trainings |
|---------------------------|-------------------|--------------------|--|---|
| 1.                        | <b>Shrawasti</b>  |                    |  |   |
|                           | 1. Jamunaha       | 06.08.2015         | Block Resource Center, Jamunaha, Shrawasti   | 24  |
|                           | 2. Sirsiya        | 17.08.2015         | Block Resource Center, Sirsiya, Shrawasti    | 24  |
| 2.                        | <b>Barabanki</b>  |                    |  |   |
|                           | 1. Bani Kodar     | 07.09.2015         | Block Resource Center, Bani Kodar, Barabanki | 25  |
|                           | 2. Haidergarh     | 18.09.2015         | Block Resource Center, Haidergarh, Barabanki | 25  |
| <b>Total Participants</b> |                   |                    |  | <b>98</b>   |

**1.12 Contents of Trainings for Selected Social Auditors:**

The contents of one day training programmes for the identified social auditors were as under:

1. About the Giri Institute of Development Studies, Lucknow;
2. Reason of selection of district for Pilot Social Audit in the State;
3. About the MDM Scheme;
4. Objectives of MDM Scheme;
5. Interventions of MDM Scheme;
6. Stakeholders of MDM Scheme;
7. About the Social Audit;
8. Objectives of Social Audit;
9. Advantages of Social Audit;
10. About the Tools of Social Audit;
11. Role of Social Auditors;
12. Process and methods of Social Audit;

(Through interviews; through FGDs; records verification; and through observations;)

13. About the MDM related records (available in the schools/SMCs/VECs, PDS shops, Health Workers and with Panchayats, etc.);
14. Importance of videography and photography of different activities of Social Audit;
15. About the activities of Social Audit:  
  
Awareness about social audit at community level, FGDs, school level meetings, data collection through interviews, records verification & observations and regarding block level Public Hearings;
16. Documentation and records keeping during the Social Audit; and
17. Gram Panchayat / school- wise sharing the dates of Social Audit and responsibilities of Social Auditors during and after the social audit.

## Chapter II

### Management of Districts for MDM Scheme

#### 2.1 Total Numbers of Schools:

Social Audit on Mid Day Meal scheme was conducted in Barabanki and Shrawasti districts of Uttar Pradesh. There are 3105 elementary schools in Barabanki district, including 2193 Primary Schools and 912 Upper Primary Schools. Along with this, there are 888 Primary Schools and 407 Upper Primary Schools, a sum of 1295 elementary schools in Shrawasti district (Table: 2.1).

**Table2.1: District-wise Total Numbers of Schools**

| Sl. No. | Type of Schools       | Barabanki    | Shrawasti    |
|---------|-----------------------|--------------|--------------|
| 1       | Primary Schools       | 2193 (70.63) | 888 (68.57)  |
| 2       | Upper Primary Schools | 912 (29.37)  | 407 (31.43)  |
|         | Total                 | 3105 (100.0) | 1295 (100.0) |

Source: Office of the BSA Barabanki and Shrawasti

#### 2.2 Total Students Enrolled:

As apparent from table: 2.2, in Barabanki district there are 252252 (74.79 percent) students enrolled in primary schools out of which there are 124663 boys (49.42 percent) and 127589 girls (50.58 percent). While on the other hand, upper primary schools have a total of 85010(25.21 percent) students enrolled which comprising about 47 percent boys and about 53 percent girls in the same district. Total number of students enrolled in elementary schools of Shrawasti district is 141699. There are 58024 boys (52.01percent) and 53536 girls (47.99 percent) in primary schools and 49.10 percent boys and 50.90 percent girls in upper primary schools.

**Table 2.2: District and School-wise Total Number of Students Enrolled**

| Sl. No. | Type of Schools       | Districts / No. of Students |                           |                           |                          |                          |                           |
|---------|-----------------------|-----------------------------|---------------------------|---------------------------|--------------------------|--------------------------|---------------------------|
|         |                       | Barabanki                   |                           |                           | Shrawasti                |                          |                           |
|         |                       | Boys                        | Girls                     | Total                     | Boys                     | Girls                    | Total                     |
| 1       | Primary Schools       | 124663 (49.42)<br>(75.74)   | 127589 (50.58)<br>(73.89) | 252252 (100.0)<br>(74.79) | 58024 (52.01)<br>(79.68) | 53536 (47.99)<br>(77.73) | 111560 (100.0)<br>(78.73) |
| 2       | Upper Primary Schools | 39923(46.96)<br>(24.26)     | 45087 (52.97)<br>(26.11)  | 85010 (100.0)<br>(25.21)  | 14799 (49.10)<br>(20.32) | 15340 (50.90)<br>(22.27) | 30139 (100.0)<br>(21.27)  |
|         | Total                 | 164586 (48.80)<br>(100.0)   | 172676 (51.20)<br>(100.0) | 337262 (100.0)<br>(100.0) | 72823 (51.39)<br>(100.0) | 68876 (48.60)<br>(100.0) | 141699 (100.0)<br>(100.0) |

Source: Office of the BSA Barabanki and Shrawasti

### 2.3 Numbers of Schools where Kitchen shed is unavailable:

Table 2.3 illustrates facts of unavailability of kitchen shed. In Barabanki district 3 primary schools and 3 upper primary schools have not kitchen sheds. Whereas, in Shrawasti district all primary schools have kitchen sheds and about 4 percent upper primary schools have not kitchen sheds. Lack of space and funds were the reasons given by concerned authorities for unavailability of kitchen sheds in these schools.

**Table 2.3: Numbers of Schools where Kitchen shed is unavailable**

| Sl. No. | Type of Schools       | Barabanki | Shrawasti | Reasons for unavailability of Kitchen shed     |
|---------|-----------------------|-----------|-----------|--|
| 1       | Primary Schools       | 3 (0.14)  | 0         | Due to lack of Space / land                    |
| 2       | Upper Primary Schools | 3 (0.33)  | 16 (3.93) | Funds not allotted for construction of kitchen |
| Total   |                       | 6 (0.19)  | 16 (1.24) |  |

Source: Office of the BSA Barabanki and Shrawasti

### 2.4 Cook- Cum Helpers:

As information provided by office of the BSA Barabanki and Shrawasti districts, Primary schools of Barabanki district had 5659 (71.87 percent) cook- cum helpers, while upper primary schools had only 28.13 percent cook- cum helpers. Shrawasti district accounted for 73.18 percent cook- cum helpers in primary schools and only 26.82 percent in upper primary schools. Majority of the cook- cum helpers in Shrawasti district were female i.e. 97.84 percent, gender wise data is unavailable in district Barabanki as apparent from table 2.4.

**Table 2.4: Number of Cook- Cum Helpers**

| Sl. No. | Type of Schools       | Barabanki |        |                 | Shrawasti            |                         |                         |
|---------|-----------------------|-----------|--------|-----------------|----------------------|-------------------------|-------------------------|
|         |                       | Male      | Female | Total           | Male                 | Female                  | Total                   |
| 1       | Primary Schools       | NA        | NA     | 5659<br>(71.87) | 53 (2.16)<br>(54.08) | 2397 (97.84)<br>(73.75) | 2450 (100.0)<br>(73.18) |
| 2       | Upper Primary Schools | NA        | NA     | 2215<br>(28.13) | 45 (5.01)<br>(45.92) | 853 (94.99)<br>(26.25)  | 898 (100.0)<br>(26.82)  |
| Total   |                       | NA        | NA     | 7874<br>(100.0) | 98 (2.93)<br>(100.0) | 3250 (97.07)<br>(100.0) | 3348 (100.0)<br>(100.0) |

Source: Office of the BSA Barabanki and Shrawasti

### 2.5 Social- Category of Cook- Cum Helpers:

Table: 2.5 shows that majority of cook- cum helpers are belonging to OBC in both districts. The total number of SC is 1353 and 6521 OBC including general and

minorities' cook- cum helpers in elementary schools of Barabanki district. This includes 1003 SC and 4656 OBC in primary and 350 SC and 1865 OBC cook- cum helpers in upper primary schools. In Shrawasti district the number of cook- cum helpers belongs to SC 310, OBC 1541, minority 37 and general caste 562 in primary schools. In upper primary schools there are 269 SC, 329 OBC, 14 minorities and 286 cooks- cum helpers belonging to general caste.

**Table 2.5:Caste-wise Number of Cook- Cum Helpers**

| Sl. No. | Castes   | Barabanki       |                 |                 | Shrawasti       |                |                 |
|---------|----------|-----------------|-----------------|-----------------|-----------------|----------------|-----------------|
|         |          | PS              | UPS             | Total           | PS              | UPS            | Total           |
| 1       | SC       | 1003<br>(17.72) | 350<br>(15.80)  | 1353<br>(17.18) | 310<br>(12.65)  | 269<br>(29.96) | 579<br>(23.11)  |
| 2       | OBC      | 4656<br>(82.28) | 1865<br>(8420)  | 6521<br>(82.82) | 1541<br>(62.90) | 329<br>(36.64) | 1870<br>(74.65) |
| 3       | Minority |                 |                 |                 | 37<br>(1.51)    | 14<br>(1.56)   | 5<br>(0.20)     |
| 4       | General  |                 |                 |                 | 562<br>(22.94)  | 286<br>(31.85) | 51<br>(2.04)    |
| Total   |          | 5659<br>(100.0) | 2215<br>(100.0) | 7874<br>(100.0) | 2450<br>(100.0) | 898<br>(100.0) | 2505<br>(100.0) |

Source: Office of the BSA Barabanki and Shrawasti

Note: Separate data of OBC, Minority & General Caste was not available in Barabanki district

## 2.6 Imparted Training about MDM Scheme:

It is clear from table: 2.6 that in both districts neither training nor modules were provided to the CCHs, Teachers and Gram Pradhans about the MDM Scheme. It is also reported that there is no health check-up of cook- cum helpers was done nor any month is decided to celebrate MDM scheme in both of the districts as well. In none of the schools MDM is provided through centralized kitchen or any institution nominated for purchasing of cooking material.

**Table 2. 6: Training imparted to CCHs, Teachers and Gram Pradhans about the MDM Scheme**

| Sl. No. | Particulars   | Districts |           |
|---------|---|-----------|-----------|
|         |   | Barabanki | Shrawasti |
| 1       | Training organized for CCHs, Teachers and Gram Pradhans about the MDM Scheme  | No        | No        |
| 2       | Modules provided to the CCHs, Teachers and Gram Pradhans about the MDM Scheme | No        | No        |
| 3       | MDM Provided to the students through Centralized Kitchen                      | No        | No        |
| 4       | Health check-up of CCHs   | No        | No        |
| 5       | Any institution Nominated for Purchasing of Cooking material                  | No        | No        |
| 6       | Any month decided for celebration of MDM scheme                               | No        | No        |

Source: Office of the BSA Barabanki and Shrawasti

## 2.7 Implementation, Inspection & Monitoring of MDM Scheme:

In both districts regular inspection by officials is done for efficient execution of MDM Scheme at district level. Appointment of District Coordinator (MDM) at district level is done and district level officials prepared schedules for inspection. At the time of Social Audit the officials had inspected 84 percent schools in Barabanki district and 100 percent schools in Shrawasti district. Inspection reports were discussed in the meeting of steering cum monitoring committee and action was also taken on these reports in both districts (Table: 2.7).

**Table 2.7: Arrangement of Effective Implementation, Inspection & Monitoring of MDM Scheme**

| Sl. No. | Particulars   | Districts  |   |
|---------|---|--|---|
|         |   | Barabanki  | Shrawasti   |
| 1       | Arrangement of effective Implementation of MDM Scheme at District Level               | Yes, Monthly Inspection of MDM scheme in the schools of district by Task Force | Yes, Regular Inspection of MDM scheme in the schools of district by officials |
| 2       | Arrangement of Monitoring of MDM Scheme   | Yes, Through IVRS  | Yes, Through district level Officials   |
| 3       | Appointment of District Coordinator (MDM) at district level                           | Yes  | Yes   |
| 4       | Schedules prepared for officials of district level for inspection of MDM Scheme       | Yes  | Yes   |
| 5       | No. of Schools Visited for the inspection of MDM Scheme (At the time of Social Audit) | 2615<br>(84.22)  | 1295<br>(100.0)   |
| 6       | Inspection Reports discussed in the meeting of steering Cum Monitoring Committee      | Yes  | Yes   |
| 7       | Action also taken on the Reports of Inspection  | Yes  | Yes   |

Source: Office of the BSA Barabanki and Shrawasti

## 2.8 Awareness of MDM Scheme:

In Barabanki district the community is made aware about MDM Scheme through television, radio and print –media whereas only through print media in Shrawasti district films on MDM Scheme (prepared by Government of India), are not shown to people in any of the district. Regular monthly meetings of district level taskforce are organized in chairmanship of District Magistrate in both districts. District authority of MDM scheme

informed that contact numbers of fire fighting system and medical officers are displayed and first aid box is also available in every school of Barabanki district. On the other hand in Shrawasti district, fire fighting system is available and contact numbers of district level officials and ambulance (108 &102) are displayed at every school.

**Table 2. 8: Awareness of MDM Scheme**

| Sl. No. | Particulars  | Districts   |   |
|---------|--|---|---|
|         |  | Barabanki   | Shrawasti   |
| 1       | Awareness of MDM Scheme through Television, Radio and Print –Media   | Yes   | Yes, only through Print Media   |
| 2       | Films on MDM Scheme (prepared by Government of India), shown to community.   | No  | No  |
| 3       | District Level Vigilance and Monitoring Committee's quarterly meet organized in chairmanship of senior member of parliament (MP) of district | No  | No  |
| 4       | Regular monthly meeting of district level taskforce organized in Chairmanship of District Magistrate.  | Yes   | Yes   |
| 5       | Arrangements of Emergency Medical plan for fighting any causality.   | Fire Fighting system available & Contact No. of Medical Officer are displayed and First Aid Box also available in every schools | Fire Fighting system available & Contact No. of district level officials, 108 &102 are displayed in every schools |

Source: Office of the BSA Barabanki and Shrawasti

## 2.9 Impact of MDM Scheme:

Table 2.9 gives an idea about the effect of MDM Scheme. This scheme has accelerated enrolment, attendance of students, and stay of students during the school timing, social harmony and nutritional status of students in both districts.

**Table 2.9: Impact of MDM Scheme**

| Sl. No. | Improvement in following through MDM      | Response of District Officials |           |
|---------|---|--------------------------------|-----------|
|         |   | Barabanki                      | Shrawasti |
| 1       | Enrolment of Students                     | Yes                            | Yes       |
| 2       | Attendance of Students                    | Yes                            | Yes       |
| 3       | Stay of Students during the school timing | Yes                            | Yes       |
| 4       | Social Harmony                            | Yes                            | Yes       |
| 5       | Nutritional Status of Students            | Yes                            | Yes       |

Source: Office of the BSA Barabanki and Shrawasti

## 2.10 Availability of Grievance Redressal Mechanisms:

There is setup of grievance redressal mechanisms in neither of the districts under MDM Scheme .Toll free number is available in schools of both districts (Table 2.10).

**Table2.10: Grievance Redressal Mechanisms**

| Sl. No. | Particulars  | Districts |           |
|---------|--|-----------|-----------|
|         |  | Barabanki | Shrawasti |
| 1       | Setup of Grievance Redressal Mechanisms in the district under MDM Scheme | No        | No        |
| 2       | Toll Free Number available District, Block and Schools etc.              | Yes       | Yes       |

Source: Office of the BSA Barabanki and Shrawasti

## 2.11 Received and Expenditure:

Table: 2.11, shows the amount received and expenditure under different category. In Barabanki district 16.02 lakhs was received as honorarium of CCHs and 219.44 lakhs as conversion cost. All the money was spent on both heads with nil balance. In Shrawasti district received 66.96 lakhs as honorarium of CCHs and 125.01 lakhs as conversion cost. Out of this nothing was spent as honorarium of CCHs whereas 60.60 lakhs (48.48 percent) were spent as conversion cost with a balance of 51.52 percent amount (64.40 lakhs).

**Table 2.11: District & Head-wise Amount Received, Expenditure and Balance**

(In Lakhs)

| Sl. No. | Heads              | Received Amount   |                   | Expenditure Amount |                     | Balance Amount |                      |
|---------|--------------------|-------------------|-------------------|--------------------|---------------------|----------------|----------------------|
|         |                    | Barabanki         | Shrawasti         | Barabanki          | Shrawasti           | Barabanki      | Shrawasti            |
| 1       | Honorarium of CCHs | 16.02<br>(100.0)  | 66.96<br>(100.0)  | 16.02<br>(100.0)   | 0                   | 0.0            | 66.96<br>(100.0)     |
| 2       | Conversion Cost    | 219.44<br>(100.0) | 125.01<br>(100.0) | 219.44<br>(100.0)  | 60.60142<br>(48.48) | 0.0            | 64.40858<br>(51.52)  |
| 3       | Total              | 235.46<br>(100.0) | 191.97<br>(100.0) | 235.46<br>(100.0)  | 60.60142<br>(31.57) | 0.0            | 131.36858<br>(68.43) |

Source: Office of the BSA Barabanki and Shrawasti

## 2.12 Food Grains Received and Utilized:

Table 2.12 illustrates the detail of received food grains and their utilization in both districts. 3420.38 quintal of wheat and 6946.56 quintal of rice have received in Barabanki district. All received food grains were consumed with nil balance. While 1857.410 quintal wheat and 3774.90 quintal rice received in Shrawasti district. Out of these 572.140 quintal (30.80 percent) of wheat and 1144.280 quintal (30.31 percent) of rice was consumed with about 69 percent of both the cereals left behind as balance.

**Table 2.12: District-wise Food Grains Received and Utilized**

*(In Quintal)*

| Sl. No. | Cereals | Received Quantity  |                     | Consumed Quantity  |                     | Balance Quantity |                     |
|---------|---------|--------------------|---------------------|--------------------|---------------------|------------------|---------------------|
|         |         | Barabanki          | Shrawasti           | Barabanki          | Shrawasti           | Barabanki        | Shrawasti           |
| 1       | Wheat   | 3420.38<br>(100.0) | 1857.410<br>(100.0) | 3420.38<br>(100.0) | 572.140<br>(30.80)  | 0.0              | 1285.270<br>(69.20) |
| 2       | Rice    | 6946.56<br>(100.0) | 3774.90<br>(100.0)  | 6946.56<br>(100.0) | 1144.280<br>(30.31) | 0.0              | 2630.710<br>(69.69) |

Source: Office of the BSA Barabanki and Shrawasti



## Chapter III

### Regularity, Quality and Infrastructural Facilities of MDM

#### 3.1 Availability of Food Grains:

Table 3.1 shows that only in 26 schools, out of 40, food grains were available for one month. During the Social Audit, it was found that 80 percent of Barabanki and 75 percent of Shrawasti districts the food grains delivered to schools by the PDS agent. It is observed that good quality of food grains is available in 70 percent schools of Barabanki and 85 percent schools of Shrawasti District. The list of sample schools where non - availability of food grains in the schools is given in Annexure 1 (a) and 1 (b).

**Table 3.1: Availability of Food Grains in the Schools**

| Particulars                                      | Districts  |            |            |
|--|------------|------------|------------|
|  | Barabanki  | Shrawasti  | Total      |
| Food grains available for one month              | 12 (60.00) | 14(70.00)  | 26 (65.00) |
| Food grain accessed to Schools by the PDS Agents | 16(80.00)  | 15(75.00)  | 31 (77.50) |
| Good quality of food grains                      | 14 (70.00) | 17(85.00)  | 31 (77.50) |
| Total  | 20 (100.0) | 20 (100.0) | 40 (100.0) |

Source: Social Audit Based Data

#### 3.2 Food Grains Accessed by:

During the social audit it was reported by the head teachers of 4 sample schools of Barabanki district and 5 schools of Shrawasti district that food grains was not accessed by PDS agents at schools level. It was observed that food grains were not directly accessed by PDS agents in the schools. The food grains were taken from PDS agents by the gram pradhans, head teachers and cooks as shown in Table-3.2.

**Table 3.2: Food Grains Accessed by**

| Name of Schools             | Food Grain Accessed by |               |       |
|-----------------------------|------------------------|---------------|-------|
|                             | Gram Pradhans          | Head Teachers | Cooks |
| <b>District – Barabanki</b> |                        |               |       |
| <b>Block – Banikodar</b>    |                        |               |       |
| (1) PS Hathaundha           | ✓                      |               |       |
| <b>Block – Haidargarh</b>   |                        |               |       |
| (1) PS Pechraua             |                        | ✓             |       |
| (2) PS Mustfabad            | ✓                      |               |       |
| (3) PS Mehndiya             |                        | ✓             |       |

|   |                   |                  |                  |
|---|-------------------|------------------|------------------|
| Total   | 2 (40.00)         | 2 (66.67)        | 0 (0.00)         |
| <b>District – Shrawasti</b>                                       |                   |                  |                  |
| <b>Block – Jamunaha</b>   |                   |                  |                  |
| (1) PS Hariharpur Karanpur  | ✓                 |                  |                  |
| (2) UPS Sitkahana   |                   |                  | ✓                |
| <b>Block – Sirsiya</b>  |                   |                  |                  |
| (1) UPS Tangpasari  | ✓                 |                  |                  |
| (2) UPS Joginbhariya  |                   | ✓                |                  |
| (3) UPS Rampur Devman   | ✓                 |                  |                  |
| Total   | 3 (60.00)         | 1 (33.33)        | 1 (100.00)       |
| <b>All Districts</b>  | <b>5 (55.56)</b>  | <b>3 (33.33)</b> | <b>1 (11.11)</b> |
| <b>Total Schools where Food Grains not assessed by PDS Agents</b> | <b>9 (100.00)</b> |                  |                  |

### 3.3 Timely Release of Funds:

It was found that timely release of funds was done regularly in only 67.50 percent sample schools of districts. Period of delay in releasing of funds was found from one to six months, as shown in Table-3.3. It was also observed during social audit that E-transfer was the mode of payment for the cooking cost in all schools. The list of sample schools where release of funds and delayed of period in the schools is given in Annexure 2 (a) and 2 (b).

**Table 3.3: Timely Release of Funds**

| Particulars   | Districts  |            |            |
|---|------------|------------|------------|
|   | Barabanki  | Shrawasti  | Total      |
| Release of fund to school in advance on regular basis                       | 17 (85.00) | 10 (50.00) | 27 (67.50) |
| Period of delay in release of funds (in month)                              | 1-6        | 2-6        | 1-6        |
| Arrangement of cooking cost in case of delayed fund receipt (*Code-1,2,3,4) | -          | -          | -          |
| Payment Of Cooking Cost Through E-Transfer                                  | 20 (100.0) | 20 (100.0) | 40 (100.0) |
| Total   | 20 (100.0) | 20 (100.0) | 40 (100.0) |

Source: Social Audit Based Data

### 3.4 Availability of Cooks Cum-Helpers:

It was found that in all sample schools, MDM was being served by the appointed cook-cum-helpers. In all the sample schools the number of cooks was sufficient as per GOI norms. The cooks were appointed by the "CCH Selection Committee" and it was also observed that any CCHs were not appointed on the basis of waiting list in any of the

schools. Regular payments of honorarium to the CCHs were found in only 9 out of 40 sample schools. The name of sample schools where irregular payment of honorarium to CCHs is done is given in Annexure 3 (a) and 3 (b).

**Table 3.4: Availability of Cooks-Cum-Helpers**

| Particulars   | Districts  |            |            |
|---|------------|------------|------------|
|   | Barabanki  | Shrawasti  | Total      |
| CCHs were working as per norms of GOI/GOS             | 20 (100.0) | 20 (100.0) | 40 (100.0) |
| Appointment of CCHs by the "CCH Selection Committee " | 20 (100.0) | 20 (100.0) | 40 (100.0) |
| Appointment of any CCHs on the basis of waiting list  | 0(0.00)    | 0(0.00)    | 0(0.00)    |
| Regular payment of honorarium to the CCHs             | 6 (30.00)  | 3 (15.00)  | 9 (22.50)  |
| Total   | 20 (100.0) | 20 (100.0) | 40 (100.0) |

Source: Social Audit Based Data

### 3.5 Regularity in Serving Meal:

It was found that in all sample schools, hot, cooked meal was provided to the students on a daily basis. Regularity in supplying hot cooked meal to the students in these schools has been observed by enquiring from the students, teachers and parents as well as MDM registers were also verified. It is reflected from the Table 3.5, during the last three months (April, May and July 2015) number of days, food was not served to the students. Food was according to menu in 82.50 percent schools .The list of sample schools where reasons for not serving MDM during last three months and food was not according to menu, is given in Annexure 4 (a) and 4 (b).

**Table 3.5: Regularity of MDM**

| Particulars   |       | Districts  |            |            |
|---|-------|------------|------------|------------|
|   |       | Barabanki  | Shrawasti  | Total      |
| MDM provided regularly to students                                |       | 20 (100.0) | 20(100.0)  | 40 (100.0) |
| No. of days MDM not given to students during last 3 months (2015) | April | -          | -          | -          |
|   | May   | -          | -          | -          |
|   | July  | -          | -          | -          |
| Reasons for not Serving MDM*                                      |       | -          | -          | -          |
| Food was According to Menu  |       | 16(80.00)  | 17(85.00)  | 33 (82.50) |
| Total   |       | 20 (100.0) | 20 (100.0) | 40 (100.0) |

Source: Social Audit Based Data

### 3.6 Quality and Quantity of Meals:

The quality and quantity of MDM were examined and it was found that in 67.50 percent schools the quality of meal was good while in the 30 percent schools it was found to be on an average. It was found that quality of meal was bad in one school of Shrawasti district. It was found that 82.50 percent selected schools were providing the prescribed quantity of mid day meal to students (Table 3.6). However, teachers and cooks of some schools have also reported that food was also supplied to few younger brothers and sisters of students, who were enrolled in ICDS centers running in same schools campus. This affected the sufficiency of food quantity in some of the schools. The list of sample schools, where bad quality and inadequate quantity of food and students were not satisfied with food is, given in Annexure 5 (a) and 5 (b).

**Table 3.6: Quality and Quantity of Food**

| Particulars                      |         | Districts  |            |            |
|----------------------------------|---------|------------|------------|------------|
|                                  |         | Barabanki  | Shrawasti  | Total      |
| Quality of food                  | Good    | 14(70.00)  | 13 (65.00) | 27 (67.50) |
|                                  | Average | 6 (30.00)  | 6 (30.00)  | 12 (30.00) |
|                                  | Bad     | 0 (0.00)   | 1 (5.00)   | 1 (2.5)    |
| Adequate quantity of food        |         | 14 (70.00) | 19 (95.00) | 33 (82.50) |
| Student were satisfied with food |         | 14 (70.00) | 19 (95.00) | 33 (82.50) |
| Total                            |         | 20 (100.0) | 20 (100.0) | 40 (100.0) |

Source: Social Audit Based Data

### 3.7 Display of Information:

It is found that daily menu is shown at the right place in all the sample schools in Barabanki, but weekly menu is not displayed in 3 sample schools of Shrawasti district. Contact numbers of MDM officials and MDM Toll Free number display in 20 percent and 5 percent sample schools respectively. Display of MDM Logo was found in only 2 sample schools of Barabanki district (Table 3.7). The name of sample schools where various important information was not displayed is given in Annexure 6 (a) and 6 (b).

**Table 3.7: Various Information Display in the School Campus**

| Particulars                  | Districts  |            |            |
|------------------------------|------------|------------|------------|
|                              | Barabanki  | Shrawasti  | Total      |
| Weekly Menu of Food          | 20(100.0)  | 17 (85.00) | 37 (92.50) |
| Name of SMC Members          | 5(25.00)   | 7 (35.00)  | 12 (30.00) |
| Contact no. of MDM Officials | 3 (15.00)  | 5 (25.00)  | 8 (20.00)  |
| MDM Toll Free Number         | 1 (5.00)   | 1 (5.00)   | 2 (5.00)   |
| Logo of MDM                  | 2(10.00)   | 0 (0.00)   | 2 (5.00)   |
| Total                        | 20 (100.0) | 20 (100.0) | 40 (100.0) |

Source: Social Audit Based Data

### 3.8 Enrollment, Attendance and Number of Students Taking Food in District

#### Barabanki:

Table 3.8 (a) outlines school-wise, enrolment and attendance and a number of students taking MDM in the sample schools of Barabanki district. The data is on the basis of the day of social audit. On the day of visit, overall 59.27 percent students were present out of total 2696 enrolled students'. More than 97 percent present students taken the MDM on the day of social audit. The attendance of the cooks cum helpers' presence was also 100 percent on the day of social audit.

**Table 3.8 (a): Enrollment, Attendance and Number of Students Taking Food in Schools (Barabanki)**

| Name of Schools            | No. of enrollment | No. of student present day of visit | No. student taken the MDM in the day of visit | No. of CCHs |                             |
|----------------------------|-------------------|-------------------------------------|---|-------------|-----------------------------|
|                            |                   |                                     |   | Workings    | Present on the day of visit |
| <b>Block -1: Banikoder</b> |                   |                                     |   |             |                             |
| 1. PS Hathundha            | 204               | 111 (54.41)                         | 110 (99.10)                                   | 3           | 3(100.00)                   |
| 2. PS Dharuli              | 72                | 60 (83.33)                          | 60 (100.00)                                   | 2           | 2(100.00)                   |
| 3. PS Dhanuli              | 54                | 34 (62.96)                          | 34 (100.00)                                   | 2           | 2(100.00)                   |
| 4. PS Jamoli               | 113               | 81 (71.68)                          | 81 (100.00)                                   | 3           | 3(100.00)                   |
| 5. PS Mahulara             | 137               | 77 (56.20 )                         | 71 (92.20)                                    | 3           | 3(100.00)                   |
| 6. PS Deviganj             | 118               | 82 (69.49)                          | 82 (100.00)                                   | 3           | 3(100.00)                   |
| 7. UPS Ahamadpur           | 196               | 140 (71.42)                         | 140 (100.00)                                  | 4           | 4(100.00)                   |
| 8. UPS Mohd. Pur Kirat     | 191               | 76 (39.79)                          | 76 (100.00)                                   | 3           | 3(100.00)                   |
| 9. UPS Ratoli              | 59                | 53 (89.83)                          | 51 (96.22)                                    | 2           | 2(100.00)                   |
| 10. UPS Lalpur Rajpur      | 107               | 62 (57.94)                          | 62 (100.00)                                   | 2           | 2(100.00)                   |
| Total                      | 1251              | 776 (62.03)                         | 767 (98.84)                                   | 27          | 27(100.00)                  |
| <b>Block-2:Haidergarh</b>  |                   |                                     |   |             |                             |
| 11. PS Pecharua            | 149               | 101 (67.78)                         | 79 (78.22)                                    | 3           | 3(100.00)                   |
| 12. PS Bhikhara            | 110               | 75 (68.18)                          | 75 (100.00)                                   | 3           | 3(100.00)                   |
| 13. PS Ranepur             | 114               | 66 (57.89 )                         | 66 (100.00)                                   | 2           | 2(100.00)                   |
| 14. PS Pure Lalak          | 65                | 37 (56.92)                          | 37 (100.00)                                   | 2           | 2(100.00)                   |
| 15. PS Mustafabad          | 140               | 83 (59.28)                          | 75 (90.36)                                    | 3           | 3(100.00)                   |
| 16. PS Mehadiya            | 90                | 44 (48.88)                          | 44 (100.00)                                   | 3           | 3(100.00)                   |

|                      |      |              |              |    |            |
|----------------------|------|--------------|--------------|----|------------|
| 17. UPS Saraya Rawat | 227  | 86 (37.88)   | 86 (100.00)  | 4  | 4(100.00)  |
| 18. UPS Jarmau       | 140  | 95 (67.85)   | 95 (100.00)  | 4  | 4(100.00)  |
| 19. UPS Kalyanpur    | 230  | 114 (49.56)  | 114 (100.00) | 4  | 4(100.00)  |
| 20. UPS Chaubisee    | 180  | 121 (67.22)  | 121 (100.00) | 3  | 3(100.00)  |
| TOTAL                | 1445 | 822 (56.88)  | 792 (96.35)  | 31 | 31(100.00) |
| Grand Total          | 2696 | 1598 (59.27) | 1559 (97.55) | 58 | 58(100.00) |

Source: Social Audit Based Data(Shrawasti)

### 3.9 Enrollment, Attendance and Number of Students Taking Food in District Shrawasti:

Table 3.8 (b) shows school-wise enrolment and attendance and the number of students who are taking MDM in the sample schools of Shrawasti district. The data is based on the day of social audit; overall 47.66 percent students were present out of the total 2411 enrolled students. 99.56 percent students Out of total present students had taken the MDM on the day of social audit. The attendance of the cooks cum helpers' presence was also 98 percent on the day of social audit.

**Table 3.8 (b): Enrollment, Attendance and Number of Students Taking Food in Schools (Shrawasti)**

| Name of Schools           | No. of enrollment | No. of student present day of visit | No. student taken the MDM in the day of visit | No. of CCHs |                             |
|---------------------------|-------------------|-------------------------------------|---|-------------|-----------------------------|
|                           |                   |                                     |   | Working     | Present on the day of visit |
| <b>Block -1: Jamunaha</b> |                   |                                     |   |             |                             |
| 1. PS Gopala Sarai        | 135               | 92 (68.15)                          | 92 (100.0)                                    | 3           | 2 (66.67)                   |
| 2. PS Mahru Murtiha       | 192               | 95 (49.47)                          | 95 (100.0)                                    | 3           | 3(100.0)                    |
| 3. PS Khajuri-I           | 121               | 61 (50.41)                          | 61(100.0)                                     | 3           | 3(100.0)                    |
| 4. PS Bahaurwa            | 125               | 49 (39.20)                          | 49(100.0)                                     | 3           | 3(100.0)                    |
| 5. PS Baijnathpur         | 125               | 70 (56.00)                          | 70(100.0)                                     | 2           | 2(100.0)                    |
| 6. PS Hariharpur Karanpur | 121               | 60 (49.59)                          | 60(100.0)                                     | 3           | 3(100.0)                    |
| 7. UPS Chiraiya           | 87                | 46 (52.87)                          | 46(100.0)                                     | 2           | 2(100.0)                    |
| 8. UPS Sitkahana          | 41                | 19(46.34)                           | 19(100.0)                                     | 2           | 2(100.0)                    |
| 9. UPS Jogiya             | 52                | 32(61.54)                           | 32(100.0)                                     | 2           | 2(100.0)                    |
| 10. UPS Gauspur           | 121               | 39(32.23)                           | 39(100.0)                                     | 2           | 2(100.0)                    |
| <b>Total</b>              | 1120              | 563 (50.27)                         | 563 (100.0)                                   | 25          | 24(96.00)                   |
| <b>Block-2:Sirsiya</b>    |                   |                                     |   |             |                             |
| 11. PS Gabbapur           | 135               | 45 (33.33)                          | 45(100.0)                                     | 2           | 2(100.0)                    |
| 12. PS Suhelwa            | 158               | 95(60.13)                           | 95(100.0)                                     | 3           | 3(100.0)                    |
| 13. PS Balapur            | 175               | 83(47.43)                           | 83(100.0)                                     | 3           | 3(100.0)                    |
| 14. PS Bhatpurwa          | 194               | 78(40.21)                           | 78(100.0)                                     | 3           | 3(100.0)                    |
| 15. PS Patkhauli          | 135               | 72 (53.33)                          | 72(100.0)                                     | 3           | 3(100.0)                    |

|                       |      |              |             |    |           |
|-----------------------|------|--------------|-------------|----|-----------|
| 16. PS Judepurwa      | 166  | 105(63.25)   | 105(100.0)  | 3  | 3(100.0)  |
| 17. UPS Tangpasari    | 77   | 26 (33.77)   | 26(100.0)   | 2  | 2(100.0)  |
| 18. UPS Gaindeeh      | 59   | 24 (40.68)   | 24(100.0)   | 2  | 2(100.0)  |
| 19. UPS Joginbhariya  | 53   | 25 (47.17)   | 20 (80.00)  | 2  | 2(100.0)  |
| 20. UPS Rampur Devman | 139  | 33 (23.74)   | 33(100.0)   | 3  | 3(100.0)  |
| <b>Total</b>          | 1291 | 586 (45.39)  | 581(99.15)  | 26 | 26(100.0) |
| <b>Grand Total</b>    | 2411 | 1149 (47.66) | 1144(99.56) | 51 | 50(98.03) |

Source: Social Audit Based Data (Shrawasti)

### 3.10 Total Enrollment, Present and Meal Served to the Students in last 3 months in District Barabanki:

Table 3.9 (a) shows school-wise total number of days when the school was opened, total number of students, total enrollment, total attendance, total number of days meal was served in the schools and total number of students taking MDM in the sample schools in last 3 months as per records of Barabanki district. Overall 46.51 percent students were present Out of the total 152487 enrolled students in last three months, during the same period. 98.61 percent students taken the MDM out of the total presence.

**Table 3.9 (a): Total Enrollment, Present and Meal Served to the Students in last 3 months as per records : (May, July and August 2015) (Barabanki)**

| Name of Schools            | Total No. of days the school was opened | Total No. of Students Enrollment | Total No. of Students 'who were Present | Total No. of days Meal Served in the schools | Total No. of Students to whom Meal Served |
|----------------------------|---|----------------------------------|---|--|---|
| <b>Block -1: Banikoder</b> |   |                                  |   |  |   |
| 1. PS Hathundha            | 61                                      | 10617                            | 4434 (41.76)                            | 60 (98.36)                                   | 4369 (98.53)                              |
| 2. PS Dharuli              | 61                                      | 3170                             | 2925 (92.27)                            | 61 (100.0)                                   | 2925 (100.0)                              |
| 3. PS Dhanuli              | 61                                      | 3170                             | 2160 (68.14)                            | 61 (100.0)                                   | 2160 (100.0)                              |
| 4. PS Jamoli               | 60                                      | 8489                             | 2984 (35.15)                            | 60 (100.0)                                   | 2982 (100.0)                              |
| 5. PS Mahulara             | 60                                      | 7855                             | 2682 (34.14)                            | 60 (100.0)                                   | 2682 (100.0)                              |
| 6. PS Deviganj             | 60                                      | 6945                             | 2677 (38.55)                            | 60 (100.0)                                   | 2677 (100.0)                              |
| 7. UPS Ahamadpur           | 60                                      | 8395                             | 4866 (57.96)                            | 52 (86.67)                                   | 4624 (95.03)                              |
| 8. UPS Mohd. Pur Kirat     | 61                                      | 10512                            | 4026 (38.30)                            | 61 (100.0)                                   | 4026 (100.0)                              |
| 9. UPS Ratoli              | 60                                      | 3442                             | 2668 (77.51)                            | 60 (100.0)                                   | 2668 (100.0)                              |
| 10. UPS Lalpur Rajpur      | 61                                      | 5776                             | 3434 (59.45)                            | 61 (100.0)                                   | 3434 (100.0)                              |
| <b>Overall</b>             | 605                                     | 69805                            | 32854(47.07)                            | 596 (98.51)                                  | 32547(99.07)                              |

| Name of Schools           | Total No. of days the school was opened | Total No. of Students Enrollment | Total No. of Students 'who were Present | Total No. of days Meal Served in the schools | Total No. of Students to whom Meal Served |
|---------------------------|---|----------------------------------|---|--|---|
| <b>Block-2:Haidergarh</b> |   |                                  |   |  |   |
| 11. PS Pecharua           | 61                                      | 9125                             | 4484 (49.14)                            | 61 (100.0)                                   | 4467 (99.62)                              |
| 12. PS Bhikhara           | 61                                      | 4150                             | 1686 (40.63)                            | 24 (39.34)                                   | 1686 (100.0)                              |
| 13. PS Ranepur            | 60                                      | 6576                             | 2802 (42.61)                            | 60 (100.0)                                   | 2802 (100.0)                              |
| 14. PS Pure Lalak         | 61                                      | 3849                             | 1892 (49.16)                            | 61 (100.0)                                   | 1892 (100.0)                              |
| 15. PS Mustafabad         | 61                                      | 7972                             | 2902 (36.40)                            | 56 (91.80)                                   | 2519 (86.80)                              |
| 16. PS Mehadiya           | 61                                      | 5695                             | 2311 (40.58)                            | 61 (100.0)                                   | 2311 (100.0)                              |
| 17. UPS Saraya Rawat      | 61                                      | 14168                            | 5841 (41.23)                            | 61(100.0)                                    | 5841 (100.0)                              |
| 18. UPS Jarmau            | 61                                      | 8140                             | 3676 (45.16)                            | 61(100.0)                                    | 3401 (92.52)                              |
| 19. UPS Kalyanpur         | 61                                      | 12560                            | 6762 (53.84)                            | 61(100.0)                                    | 6762 (100.0)                              |
| 20. UPS Chaubisee         | 61                                      | 10447                            | 5707 (54.63)                            | 61(100.0)                                    | 5707 (100.0)                              |
| <b>Overall</b>            | 609                                     | 82682                            | 38063(46.04)                            | 567 (93.10)                                  | 37388(98.23)                              |
| <b>G. Total</b>           | 1214                                    | 152487                           | 70917(46.51)                            | 1163(95.80)                                  | 69935(98.61)                              |

Source: Social Audit Based Data (Barabanki)

### 3.11 Total Enrollment, Present and Meal Served to the Students in last 3 months in District Shrawasti:

Table 3.9 (b) shows school-wise total number of days when the school was opened, total number of students enrolled, total attendance, total number of days when meal was served in the schools and total number of MDM taken students in the sample schools in last 3 months as per records of Shrawasti district. Out of the total 121716 enrolled students in last three months, overall 41.49 percent students were present during the same period. Out of total present students 94.76 percent students had taken the MDM.

**Table 3.9 (b): Total Enrollment, Attendance and Meal Served to Students in last 3 Months as per Records (April, May and July 2015) (Shrawasti)**

| Name of Schools              | Total No. of days the school was opened | Total No. of Students Enrollment | Total No. of Students 'who were Present | Total No. of days Meal Served in the schools | Total No. of Students to whom Meal Served |
|------------------------------|---|----------------------------------|---|--|---|
| <b>Block -1: Jamunaha</b>    |   |                                  |   |  |   |
| 1. PS Gopala Sarai           | 56                                      | 8469                             | 4197 (49.56)                            | 55 (98.21)                                   | 4028 (95.97)                              |
| 2. PS Mahru Murtiha          | 57                                      | 10091                            | 2900 (28.74)                            | 57 (100.0)                                   | 2900 (100.0)                              |
| 3. PS Khajuri-I              | 57                                      | 4583                             | 2240 (48.88)                            | 33 (57.89)                                   | 1343 (59.95)                              |
| 4. PS Bahaurwa               | 56                                      | 3948                             | 1856 (47.01)                            | 56 (100.0)                                   | 1856 (100.0)                              |
| 5. PS Baijnathpur            | 57                                      | 4364                             | 3037 (69.59)                            | 57(100.0)                                    | 3037(100.0)                               |
| 6. PS Hariharpur<br>Karanpur | 57                                      | 5970                             | 2318 (38.83)                            | 35 (61.40)                                   | 1624(70.66)                               |
| 7. UPS Chiraiya              | 57                                      | 4173                             | 1096 (26.26)                            | 53(92.98)                                    | 967(88.23)                                |
| 8. UPS Sitkahana             | 57                                      | 2385                             | 945(39.62)                              | 57(100.0)                                    | 945(100.0)                                |
| 9. UPS Jogiya                | 57                                      | 2722                             | 1562(57.38)                             | 50(87.72)                                    | 1009(64.60)                               |
| 10. UPS Gauspur              | 57                                      | 6169                             | 1704(27.62)                             | 53(92.98)                                    | 1608(94.37)                               |
| <b>Overall</b>               | 55                                      | 52847                            | 21855(41.35)                            | 51(92.73)                                    | 19317(88.38)                              |
| <b>Block-2:Sirsiya</b>       |   |                                  |   |  |   |
| 11. PS Gabbapur              | 57                                      | 6236                             | 2124(34.06)                             | 57(100.0)                                    | 2124(100.0)                               |
| 12. PS Suhelwa               | 56                                      | 8140                             | 3600(44.23)                             | 56(100.0)                                    | 3600(100.0)                               |
| 13. PS Balapur               | 56                                      | 9161                             | 3092(33.75)                             | 56(100.0)                                    | 3092(100.0)                               |
| 14. PS Bhatpurwa             | 57                                      | 11211                            | 3092(27.58)                             | 56(98.24)                                    | 3017(97.57)                               |
| 15. PS Patkhauli             | 56                                      | 7650                             | 5309 (69.40)                            | 56(100.0)                                    | 5309(100.0)                               |
| 16. PS Judepurwa             | 56                                      | 7166                             | 4098 (57.19)                            | 56 (100.0)                                   | 4098 (100.0)                              |
| 17. UPS Tangpasari           | 57                                      | 4368                             | 2434 (55.72)                            | 57 (100.0)                                   | 2434 (100.0)                              |
| 18. UPS Gaindeeh             | 57                                      | 4099                             | 1715 (41.84)                            | 56 (98.24)                                   | 1701 (99.18)                              |
| 19. UPS Joginbhariya         | 57                                      | 3044                             | 1255 (41.23)                            | 56 (98.24)                                   | 1236 (98.49)                              |
| 20. UPS Rampur<br>Devman     | 57                                      | 7794                             | 1932 (24.79)                            | 57 (100.0)                                   | 1932 (100.0)                              |
| <b>Overall</b>               | 57                                      | 68869                            | 28651(41.60)                            | 56(98.24)                                    | 28543(99.62)                              |
| <b>G. Total</b>              | 56                                      | 121716                           | 50506(41.49)                            | 53(94.64)                                    | 47860(94.76)                              |

Source: Social Audit Based Data (Shrawasti)

### 3.12 Availability of Resources in the Schools:

Table 3.10 shows that 85 percent sample schools have potable water in convergence with drinking water in both districts. Pucca kitchen shed was observed in 80 percent and store rooms were available in 67.50 percent sample schools. During the social audit it was also found that Ceasefire was available in 90 percent schools of

Shrawasti and 70 percent sample schools of Barabanki districts. Kitchen devices also found available in 92.50 percent schools of both districts. Except these facilities, it was observed that covered drum for storage of food grains and plates for students were available in 15 percent schools and 12.50 percent sample schools respectively. Separate toilets for boys and girls were observed in 95 percent sample schools of each district. The name of sample schools where various important facilities were not available is given in Annexure 9 (a) and 9 (b).

**Table 3.10: Availability of Resources in the Schools**

| Particulars                      | Districts  |            |            |
|----------------------------------|------------|------------|------------|
|                                  | Barabanki  | Shrawasti  | Total      |
| Safe Drinking Water              | 20(100.0)  | 14(70.00)  | 34 (85.00) |
| Pucca kitchen shed               | 18 (90.00) | 14(70.00)  | 32 (80.00) |
| Store Room                       | 4(20.00)   | 13(65.00)  | 27 (67.50) |
| Ceasefire                        | 14 (70.00) | 18(90.00)  | 32 (80.00) |
| Kitchen Devices                  | 20 (100.0) | 17(85.00)  | 37 (92.50) |
| Eating Plate for Students        | 0 (0.00)   | 5(25.00)   | 5 (12.50)  |
| Covered Drum For Food grain      | 6 (30.00)  | 0 (0.00)   | 6 (15.00)  |
| Separate Toilet for Boys & Girls | 19 (95.00) | 19(95.00)  | 38 (95.00) |
| Total                            | 20 (100.0) | 20 (100.0) | 40 (100.0) |

Source: Social Audit Based Data

### 3.13 Non- availability of Separate Pucca Kitchen Shed and Venue of MDM Cooking :

It is observed that 8 of the total sample schools in both the districts have no separate pucca kitchen shed for cooking the MDM as it is shown in Table-3.11. The name of schools and venues where MDM was cooked is given in following table.

**Table 3.11: Schools where Separate Pucca Kitchen shed not Available and Venue of Cooking MDM**

| Barabanki   | Venues of Cooking | Shrawasti               | Venues of Cooking     |
|---|-------------------|-------------------------|-----------------------|
| <b>Block – Bani Kodar</b>   |                   | <b>Block – Jamunaha</b> |                       |
| (1) UPS Mohd. Pur Kirat   | NPGL Room         | (1) UPS Chiraiya        | Additional Class room |
| <b>Block – Haidargarh</b>   |                   | (2) UPS Sitkahana       | Common with PS        |
| (1) UPS Sarai Rawat   | Common with PS    | (3) UPS Jogiya          | Common with PS        |
|   |                   | (4) UPS Gauspur         | Common with PS        |
|   |                   | <b>Block – Sirsiya</b>  |                       |
|   |                   | (1) UPS Joginbhariya    | Common with PS        |
|   |                   | (2) UPS Rampur Devman   | Common with PS        |
| Total Schools where Separate Pucca Kitchen sheds were not available | 2<br>(10.00)      | 6<br>(30.00)            | 8<br>(20.00)          |

Source: Social Audit Based Data

### 3.14 Utility of Resources:

Table 3.12 shows that 100 percent sample schools have potable water in convergence with drinking water in both districts are usable. Pucca kitchen shed was utilized in 96.77 percent and store rooms were used in 55.55 percent sample schools. During the social audit it was also found that ceasefire and kitchen devices were usable in all the sample schools of both districts. It was observed that covered drum for storage of food grains and plates for students were utilized in 100 percent schools. The name of sample schools where facilities were not utilized is given in Annexure 10 (a) and 10 (b).

**Table 3.12: Utility of Resources in the Schools**

| Particulars                      | Districts  |            |            |
|----------------------------------|------------|------------|------------|
|                                  | Barabanki  | Shrawasti  | Total      |
| Safe Drinking Water              | 20(100.0)  | 14(100.0)  | 34 (100.0) |
| Pucca kitchen shed               | 17(100.0)  | 13 (92.86) | 30 (96.77) |
| Store Room                       | 4(100.0)   | 11(84.61)  | 15 (55.55) |
| Ceasefire                        | 14 (100.0) | 18 (100.0) | 32 (100.0) |
| Kitchen Devices                  | 20 (100.0) | 17 (100.0) | 37 (100.0) |
| Eating Plate for Students        | 0 (0.00)   | 5(100.0)   | 5 (100.0)  |
| Covered Drum For Food grain      | 6 (100.0)  | -          | 6 (100.0)  |
| Separate Toilet for Boys & Girls | 18 (94.74) | 14 (73.68) | 32 (86.48) |
| Total                            | 20 (100.0) | 20 (100.0) | 40 (100.0) |

Source: Social Audit Based Data

### 3.15 Discrimination in Cooking:

Queue was observed for serving and seating arrangement for eating of food in 87.50 percent sample schools of both districts. It is observed that no any of the sample schools has caste or community discrimination in cooking and serving or seating arrangement as it is shown in Table-3.13. The name of sample schools where sitting arrangement of student for serving MDM was not proper is given in Annexure 11 (a) and 11 (b).

**Table 3.13: Discrimination in Schools**

| Particulars  |                         | Barabanki  | Shrawasti  | Total      |
|--|-------------------------|------------|------------|------------|
| Sitting arrangement of student for serving MDM                                       | In Queue and Systematic | 19 (50.0)  | 16 (80.00) | 35 (87.50) |
| Caste or community discrimination in cooking serving and seating arrangement for MDM |                         | 0 (0.00)   | 0 (0.00)   | 0 (0.00)   |
| Total Schools  |                         | 20 (100.0) | 20 (100.0) | 40 (100.0) |

Source: Social Audit Based Data

### 3.16 Status of School Health Programme:

Issues regarding the child health care and related aspects were also examined in the districts. It was found that health cards were maintained in 65 percent schools. The frequency of health check-up was in current academic year 67.15 percent schools; As the Table 3.14 shows, all students of sample 72.50 percent schools were given micronutrients medicine periodically. Out of 40 schools, only 3 schools had the first aid medical kit.

The names of the sample schools where health cards, height and weight records, check-up were not done and first-aid kit etc. was not available are given in **Annexure 12 (a)** and **12 (b)**.

**Table 3.14: Status of School Health Programme**

| Particulars  | Districts  |            |            |
|--|------------|------------|------------|
|  | Barabanki  | Shrawasti  | Total      |
| Health Card maintained for each students                 | 18 (90.00) | 8 (40.00)  | 26 (65.00) |
| Health check- up of students in current academic session | 18 (90.00) | 9 (45.00)  | 27 (67.50) |
| Micronutrient/ de-worming provided to students           | 18 (90.00) | 11 (55.00) | 29 (72.50) |
| Availability of the first aid medical kit in the school  | 2 (10.00)  | 1 (5.00)   | 3(7.50)    |
| Total  | 20 (100.0) | 20 (100.0) | 40 (100.0) |

*Source: Social Audit Based Data*

### 3.17 Sanitation and Security Status:

It is observed that good or satisfactory environmental condition of school campus including kitchen, store and toilets etc. was observed in all sample schools as shown in Table 3.15. It was also found during the social audit security and sanitation condition were good or satisfactory in 97.50 percent and 80 percent sample schools respectively. The students wash their hands before and after eating in all the sample schools. The name of sample schools where environment, sanitation and security were not good is given in **Annexure 13 (a)** and **13 (b)**.

**Table 3.15: Sanitation and Security Status of the Schools**

| Particulars   |             | Districts   |             |            |
|---|-------------|-------------|-------------|------------|
|   |             | Barabanki   | Shrawasti   | Total      |
| Good or satisfactory condition of school campus including kitchen, store and toilets etc. | Environment | 20 (100.00) | 20 (100.00) | 40 (100.0) |
|   | Sanitation  | 16 (64.00)  | 16 (80.00)  | 32 (80.00) |
|   | Security    | 20(100.0)   | 19 (95.00)  | 39 (97.50) |
| Student wash their hands before and after eating  |             | 20(100.0)   | 20 (100.00) | 40 (100.0) |
| Total   |             | 20 (100.00) | 20 (100.00) | 40 (100.0) |

Source: Social Audit Based Data

### 3.18 Serving Meal to students before tasting

Before the meal was served to students it was tasted by the teachers, VSS and Parents. It was found that MDM was tasted daily by teachers of 90 percent schools. It was found that in 85 percent sample schools tasted by CCHs and parents & SMC members in 40 percent schools. The name of sample schools where meals were not tasted before serving by responsible persons is given in Annexure 14 (a) and 14 (b).

**Table 3.16: Tasting Meals before Serving the Food**

| Particulars                           |          | Districts  |            |            |
|---------------------------------------|----------|------------|------------|------------|
|                                       |          | Barabanki  | Shrawasti  | Total      |
| Whether meals were tasted by          | Teachers | 16 (80.00) | 20 (100.0) | 36 (90.00) |
|                                       | SMCs     | 8(40.00)   | 8(40.00)   | 16 (40.00) |
|                                       | Parents  | 8(40.00)   | 8(40.00)   | 16 (40.00) |
|                                       | CCHs     | 15 (75.00) | 19 (95.00) | 34 (85.00) |
| Signatures of tasters in MDM Register |          | 20 (100.0) | 20 (100.0) | 40 (100.0) |
| Total                                 |          | 20 (100.0) | 20 (100.0) | 40 (100.0) |

Source: Social Audit Based Data

### 3.19 Community Participation

65 percent parents and SMC members of schools supervised MDM on a daily basis and found it to be satisfactory. In case of VECs it was 67.50 percent in schools.17 Meetings of SMCs in current academic session till the date of social audit were organized. Related to MDM discussed in 65 percent meeting. The name of sample schools where SMC meetings were not done is given in Annexure 15 (a) and 15 (b).

**Table 3.17: Community Participation in MDM Scheme**

| Particulars  |                                | Districts  |            |            |
|--|--------------------------------|------------|------------|------------|
|  |                                | Barabanki  | Shrawasti  | Total      |
| Daily supervision & monitoring of MDM in schools                             | SMCs                           | 10 (50.00) | 16 (80.00) | 26 (65.00) |
|  | VECs                           | 15(75.00)  | 12 (60.00) | 27 (67.50) |
|  | Parents                        | 15(75.00)  | 11 (55.00) | 26 (65.00) |
| Meetings of SMCs in current academic session (till the date of social audit) | Total no. of Meetings          | 17 (85.00) | 17(85.00)  | 34 (85.00) |
|  | No. of meetings related to MDM | 11 (55.00) | 15 (88.23) | 26 (65.00) |
| Total  |                                | 20 (100.0) | 20 (100.0) | 40 (100.0) |

Source: Social Audit Based Data

### 3.20 Inspection of MDM

The inspection of MDM was reported in 87.50 percent sample schools of the district. The inspection was done by the BEO, MDM Coordinator, CRC Coordinator, ABRC and BSA. As Table 3.18 shows in case of school maximum inspection and supervision were done by Block level officials (87.50 percent) in the districts. It was found that state level inspecting authorities visited in the 2 schools for MDM programme. The name of sample schools where inspections of MDM were not done during last one year is given in Annexure 16 (a) and 16 (b).

**Table 3.18: Inspection of MDM During last One Year**

| Particulars        |                | Districts  |            |            |
|--------------------|----------------|------------|------------|------------|
|                    |                | Barabanki  | Shrawasti  | Total      |
| Level of Officials | State Level    | 1(5.00)    | 1 (5.00)   | 2 (5.00)   |
|                    | District Level | 3 (15.00)  | 3 (15.00)  | 6 (15.00)  |
|                    | Block Level    | 17 (85.00) | 18 (90.00) | 35 (87.50) |
|                    | NPRC level     | 7 (35.00)  | 7 (35.00)  | 14 (35.00) |
|                    | Total          | 20 (100.0) | 20 (100.0) | 40 (100.0) |

Source: Social Audit Based Data

## Chapter IV

### Impact of MDM Scheme

#### 4.1 Impact of MDM Scheme:

As indicated in Table 4.1, community members, panchayat members and parents reported the impact of MDM in 92.50 percent sample schools with improved enrollment and attendance of students, enhancement of social harmony were reported during social audit in all the schools, increased hours of stay in school, students' improved health were found in 97.50 percent sample schools. The name of sample schools where impact of MDM was not positive is given in Annexure 17 (a) and 17 (b).

**Table 4.1: Impact of MDM Scheme**

| Particulars   | Districts  |            |            |
|---|------------|------------|------------|
|   | Barabanki  | Shrawasti  | Total      |
| Improvement in enrollment                                 | 20 (100.0) | 17 (85.00) | 37 (92.50) |
| Improvement in student attendance                         | 19 (85.00) | 18 (90.00) | 37 (92.50) |
| Increased hours of stay in school                         | 19 (85.00) | 20(100.0)  | 39 (97.50) |
| Employment to poor woman                                  | 1(5.00)    | 4(20.00)   | 5 (12.50)  |
| Enhancement of social harmony                             | 20 (100.0) | 20 (100.0) | 40 (100.0) |
| Students' health improvement                              | 19 (95.00) | 20 (100.0) | 39 (97.50) |
| Reduction in caste and gender discrimination in community | 5 (25.00)  | 14 (70.00) | 19 (47.50) |
| Total   | 20 (100.0) | 20 (100.0) | 40 (100.0) |

*Source: Social Audit Based Data*

#### 4.2 Grievance Redressal Mechanism:

As indicated in Table 4.2, none of the schools has reported about the grievances redressal mechanism and guidelines of MDM scheme in the districts. It was also observed during the social audit availability of toll free number was found in only one school of each district. The name of sample schools where toll free number and guidelines for MDM were not available is given in Annexure 18 (a) and 18 (b).

**Table 4.2: Availability of Grievance Redressal Mechanism, Toll Free Number and Guidelines for MDM**

| Particulars                                   | Districts  |            |            |
|---|------------|------------|------------|
|   | Barabanki  | Shrawasti  | Total      |
| Availability of grievance redressed mechanism | 0 (0.00)   | 0 (0.00)   | 0 (0.00)   |
| Availability of toll free number              | 1 (5.00)   | 1 (5.00)   | 2 (5.00)   |
| Availability of guidelines                    | 0 (0.00)   | 0 (0.00)   | 0 (0.00)   |
| Total   | 20 (100.0) | 20 (100.0) | 40 (100.0) |

Source: Social Audit Based Data

### 4.3 Status of Important Records in Barabanki District:

Table 4.3 reveals that the availability, maintenance and updated records in the sample schools. It is found that most of the sample schools of Barabanki district have required records for the implementation of MDM scheme and its maintenance was also in good or satisfactory conditions. The name of sample schools where availability, maintenance and updating of records were poor is given in Annexure 19 (i), (ii) and (iii).

**Table 4.3: Availability, Maintenance and Updated Status of Records: Barabanki**

| Name of Registers / Records | Number of Schools |              |               |              |              |               |              |
|-----------------------------|-------------------|--------------|---------------|--------------|--------------|---------------|--------------|
|                             | Availability      |              | Maintained    |              |              | Updated       |              |
|                             | Yes               | No           | Good          | Satisfactory | Bad          | Yes           | No           |
| 1. Enrollment Register      | 20<br>(100.0)     | -            | 18<br>(90.00) | 2<br>(10.00) | 0<br>(0.00)  | 20<br>(100.0) | 0<br>(0.00)  |
| 2. Student Attendance       | 20<br>(100.0)     | -            | 17<br>(85.00) | 3<br>(15.00) | 0<br>(0.00)  | 18<br>(90.00) | 2<br>(10.00) |
| 3. Teachers Attendance      | 20<br>(100.0)     | -            | 18<br>(90.00) | 2<br>(10.00) | 0<br>(0.00)  | 18<br>(90.00) | 2<br>(10.00) |
| 4. School Stock Register    | 18<br>(90.00)     | 2<br>(5.00)  | 15<br>(83.33) | 2<br>(11.11) | 1<br>(5.55)  | 16<br>(88.88) | 2<br>(11.11) |
| 5. CCHs Attendance          | 20<br>(100.0)     | -            | 16<br>(80.00) | 4<br>(20.00) | 0<br>(0.00)  | 18<br>(90.00) | 2<br>(10.00) |
| 6. MDM Register             | 20<br>(100.0)     | -            | 12<br>(60.00) | 5<br>(25.00) | 3<br>(15.00) | 14<br>(70.00) | 6<br>(30.00) |
| 7. Food Grains Stock        | 17<br>(85.00)     | 3<br>(15.00) | 13<br>(76.47) | 2<br>(11.76) | 2<br>(11.76) | 11<br>(64.71) | 6<br>(35.29) |
| 8. MDM Cash book, Pass Book | 19<br>(95.00)     | 1<br>(5.00)  | 17<br>(89.47) | 2<br>(10.52) | 0<br>(0.00)  | 18<br>(94.74) | 1<br>(5.26)  |
| 9. SMC Register             | 18<br>(90.00)     | 2<br>(10.00) | 14<br>(77.78) | 3<br>(16.67) | 1<br>(5.55)  | 14<br>(77.78) | 4<br>(22.22) |

| Name of Registers / Records | Number of Schools |              |               |              |              |               |              |
|-----------------------------|-------------------|--------------|---------------|--------------|--------------|---------------|--------------|
|                             | Availability      |              | Maintained    |              |              | Updated       |              |
|                             | Yes               | No           | Good          | Satisfactory | Bad          | Yes           | No           |
| 10. Inspection Register     | 17<br>(85.00)     | 3<br>(15.00) | 14<br>(82.35) | 3<br>(17.64) | 0<br>(0.00)  | 16<br>(94.12) | 1<br>(5.88)  |
| 12. CCHs Appointment        | 19<br>(95.00)     | 1<br>(5.00)  | 13<br>(68.42) | 3<br>(15.79) | 3<br>(15.79) | 16<br>(84.21) | 3<br>(15.79) |

Source: Social Audit Based Data

#### 4.4 Status of Important Records in Shrawasti District:

Table 4.4 indicates about the availability, maintenance and updated records in the sample schools of Shrawasti district. It is observed that most of the sample schools have required records of MDM scheme and its maintenance was also found good or satisfactory conditions, some registers / records were not found updated in few schools. The name of sample schools where availability, maintenance and updating of records were poor is given in Annexure 20 (i), (ii) and (iii).

**Table 4.4: Availability, Maintenance and Updated Status of Records: Shrawasti**

| Name of Registers / Records | Number of Schools |              |               |              |              |               |               |
|-----------------------------|-------------------|--------------|---------------|--------------|--------------|---------------|---------------|
|                             | Availability      |              | Maintained    |              |              | Updated       |               |
|                             | Yes               | No           | Good          | Satisfactory | Bad          | Yes           | No            |
| 1. Enrollment Register      | 20<br>(100.0)     | -            | 16<br>(80.00) | 4<br>(20.00) | -            | 20<br>(100.0) | -             |
| 2. Student Attendance       | 20<br>(100.0)     | -            | 17<br>(85.00) | 3<br>(15.00) | -            | 18<br>(90.00) | 2<br>(10.00)  |
| 3. Teachers Attendance      | 20<br>(100.0)     | -            | 17<br>(85.00) | 3<br>(15.00) | -            | 20<br>(100.0) | -             |
| 4. School Stock Register    | 13<br>(65.00)     | 7<br>(35.00) | 7<br>(53.84)  | 3<br>(23.08) | 3<br>(23.08) | 7<br>(53.84)  | 6<br>(46.15)  |
| 5. CCHs Attendance          | 20<br>(100.0)     | -            | 10<br>(50.00) | 8<br>(40.00) | 2<br>(10.00) | 17<br>(85.00) | 3<br>(15.00)  |
| 6. MDM Register             | 20<br>(100.0)     | -            | 12<br>(60.00) | 6<br>(30.00) | 2<br>(10.00) | 14<br>(70.00) | 6<br>(30.00)  |
| 7. Food Grains Stock        | 16<br>(80.00)     | 4<br>(20.00) | 5<br>(31.25)  | 9<br>(56.25) | 4<br>(25.00) | 6<br>(37.50)  | 10<br>(62.50) |
| 8. MDM Cash book, Pass Book | 19<br>(95.00)     | 1<br>(5.00)  | 4<br>(21.05)  | 9<br>(47.37) | 6<br>(31.58) | 6<br>(31.58)  | 13<br>(68.42) |
| 9.SMC Register              | 19<br>(95.00)     | 1<br>(5.00)  | 11<br>(57.89) | 7<br>(36.84) | 1<br>(5.26)  | 16<br>(84.21) | 3<br>(15.79)  |
| 10. Inspection Register     | 19<br>(95.00)     | 1<br>(5.00)  | 11<br>(57.89) | 8<br>(42.10) | -            | 17<br>(89.47) | 2<br>(10.52)  |
| 12. CCHs Appointment        | 20<br>(100.0)     | -            | 14<br>(70.00) | 5<br>(25.00) | 1<br>(5.00)  | 19<br>(95.00) | 1<br>(5.00)   |

Source: Social Audit Based Data

#### 4.5 Availability, Maintenance and Updated Status of PTA / MTA Records:

In course of social audit the availability, maintenance and updation status of Parents Teachers Association (PTA) and Mothers Teachers Association (MTA) records was verified in the sample schools. It is observed that 50 percent sample schools in Barabanki district and 85 percent in Shrawasti district have records of PTA /MTA and their maintenance was found in good or satisfactory conditions. PTA and MTA records were not found updated in most of the schools (Table 4.5). The names of sample schools with non- availability and without updating of PTA and MTA records are given in Annexure 22 (a) and 22 (b).

**Table 4.5. : Availability, Maintenance and Updated Status of PTA/MTA Records**

| Particular       |              | Barabanki  |           | Shrawasti  |            |
|------------------|--------------|------------|-----------|------------|------------|
|                  |              | PTA        | MTA       | PTA        | MTA        |
| Record available |              | 10 (50.00) | 10(50.00) | 17 (85.00) | 17(85.00)  |
| Maintained       | Good         | 9 (90.00)  | 8 (80.00) | 8 (47.06)  | 9 (52.94)  |
|                  | Satisfactory | 1(10.00)   | 2(20.00)  | 9 (52.94)  | 8 (47.06)  |
|                  | Bad          | 0 (0.00)   | 0 (0.00)  | 0 (0.00)   | 0 (0.00)   |
| Updated          |              | 9 (90.00)  | 8 (80.00) | 13 (76.47) | 16 (94.12) |

Source: Social Audit Based Data

#### 4.6 School -wise Income and Expenditure in Barabanki District:

The financial statement of the schools from April 1, 2015 till day of visit is shown in Table 4.6. As it can be observed, school and head- wise income and expenditures are given in details. It was found during social audit that four sample schools of Barabanki district have no records regarding income and expenditure of MDM scheme.

**Table 4.6: School -wise Income and Expenditure Year 2015-16: Barabanki**

| Name of Schools            | Total Amount Received including last year balance | Expenditure in current year (Rs.) |                  |                  |                  |
|----------------------------|---|-----------------------------------|------------------|------------------|------------------|
|                            |   | Honorarium of CCH                 | Conversion cost  | Total            | Balance          |
| <b>Block -1: Banikoder</b> |   |                                   |                  |                  |                  |
| 1. PS Hathaundha           | 91957<br>(100.0)                                  | 6000<br>(6.53)                    | 33438<br>(36.36) | 39438<br>(42.89) | 52519<br>(57.11) |
| 2. PS Dharauli             | 43000   | 12000                             | 21000            | 33000            | 10000            |

|                            |                   |                  |                   |                    |                    |
|----------------------------|-------------------|------------------|-------------------|--------------------|--------------------|
|                            | (100.0)           | (27.91)          | (48.84)           | (76.74)            | (23.25)            |
| 3. PS Dhanauli             | 64537<br>(100.0)  | 7300<br>(11.31)  | 19872<br>(30.79)  | 27172<br>(42.10)   | 3765<br>(5.83)     |
| 4. PS Jamoli               | NA                | NA               | NA                | NA                 | NA                 |
| 5. PS Mahulara             | 96963<br>(100.0)  | 10950<br>(11.29) | 10388<br>(10.71)  | 21338<br>(22.01)   | 75625<br>(77.99)   |
| 6. PS Deviganj             | 37756<br>(100.0)  | 3000<br>(7.94)   | 22407<br>(59.34)  | 25407<br>(67.29)   | 12349<br>(32.71)   |
| 7. UPS Ahamadpur           | 88471<br>(100.0)  | 8000<br>(9.04)   | 33774<br>(38.17)  | 41774<br>(47.22)   | 46697<br>(52.78)   |
| 8. UPS Mohd. Pur Kirat     | 52000<br>(100.0)  | 12000<br>(23.07) | 36000<br>(69.23)  | 48000<br>(92.30)   | 4000<br>(7.69)     |
| 9. UPS Ratoli              | 33564<br>(100.0)  | 6000<br>(17.89)  | 5432<br>(16.18)   | 11432<br>(34.06)   | 22132<br>(65.94)   |
| 10. UPS Lalpur Rajpur      | 54807<br>(100.0)  | 3300<br>(6.02)   | 8135<br>(14.84)   | 11435<br>(20.86)   | 43372<br>(79.14)   |
| <b>Block-2:Haidergarh</b>  |                   |                  |                   |                    |                    |
| 11. PS Pecharua            | 38246<br>(100.0)  | 6000<br>(15.69)  | 38657<br>(101.07) | 44657<br>(116.76)  | -6411<br>(16.76)   |
| 12. PS Bhikhara-II         | NA                | NA               | NA                | NA                 | NA                 |
| 13. PS Ranapur             | 36882<br>(100.0)  | 4300<br>(11.65)  | 15764<br>(42.74)  | 56946<br>(154.40)  | -20064<br>(54.40)  |
| 14. PS Pure Lalak          | 13295<br>(100.0)  | 4000<br>(30.09)  | 7658<br>(57.60)   | 24953<br>(187.68)  | -11658<br>(87.68)  |
| 15. PS Mustafabad (Kaithi) | 118237<br>(100.0) | 15000<br>(12.69) | 18690<br>(15.81)  | 151927<br>(128.49) | -33690<br>(-28.49) |
| 16. PS Mehendiya           | 21489<br>(100.0)  | 6000<br>(27.92)  | 4625<br>(21.52)   | 32114<br>(149.44)  | -10625<br>(49.44)  |
| 17. UPS Sarai Rawat        | 50360<br>(100.0)  | 12000<br>(23.83) | 17304<br>(34.36)  | 79664<br>(158.18)  | -29304<br>(-58.18) |
| 18. UPS Jarmau             | NA                | NA               | NA                | NA                 | NA                 |
| 19. UPS Kalyanpur          | NA                | NA               | NA                | NA                 | NA                 |
| 20. UPS Chaubisi           | 44461<br>(100.0)  | 6000<br>(13.49)  | 30241<br>(68.02)  | 80702<br>(181.51)  | -36241<br>(81.51)  |

Source: Social Audit Based Data (Barabanki)

NA= Data Not Available in School

#### 4.7 School -wise Income and Expenditure in Shrawasti District:

The financial statement of schools from April 1, 2015 till day of visit is presented in Table 4.7. As it can be observed, school and head- wise income and expenditures are given only some of the sample schools. It was found during social audit that in most of the sample schools of Shrawasti district have no records or data regarding income and expenditure of MDM scheme.

**Table 4.7: School -wise Income and Expenditure Year 2015-16: Shrawasti**

| Name of Schools           | Total Amount Received including last year balance | Expenditure in current year (Rs.) |                   |                   |                     |
|---------------------------|---|-----------------------------------|-------------------|-------------------|---------------------|
|                           |   | Honorarium of CCH                 | Conversion cost   | Total             | Balance             |
| <b>Block -1: Jamunaha</b> |   |                                   |                   |                   |                     |
| 1. PS Gopala Sarai        | NA  | NA                                | 13652             | 13652             | NA                  |
| 2. PS Mahru Murtiha       | NA  | NA                                | 11508             | 11508             | NA                  |
| 3. PS Khajuri-I           | 51497<br>(100.0)                                  | 12000<br>(23.30)                  | 32503<br>(63.11)  | 44503<br>(86.42)  | 6994<br>(13.58)     |
| 4. PS Bahaurwa            | NA  | NA                                | NA                | NA                | NA                  |
| 5. PS Baijnathpur         | 14959<br>(100.0)                                  | 8000<br>(53.45)                   | 29737<br>(198.79) | 37737<br>(252.2)  | -22778<br>(-152.26) |
| 6. PS Hariharpur Karanpur | NA  | NA                                | NA                | NA                | NA                  |
| 7. UPS Chiraiya           | NA  | NA                                | NA                | NA                | NA                  |
| 8. UPS Sitkahana          | NA  | NA                                | NA                | NA                | NA                  |
| 9. UPS Jogiya             | NA  | NA                                | NA                | NA                | NA                  |
| 10. UPS Gauspur           | NA  | NA                                | NA                | NA                | NA                  |
| <b>Block-2: Sirsiya</b>   |   |                                   |                   |                   |                     |
| 11. PS Gabbapur           | NA  | NA                                | NA                | NA                | NA                  |
| 12. PS Suhelwa            | NA  | 6000                              | NA                | NA                | NA                  |
| 13. PS Balapur            | NA  | NA                                | NA                | NA                | NA                  |
| 14. PS Bhatpurwa          | 26548<br>(100.0)                                  | -                                 | 17490<br>(65.88)  | 17490<br>(65.88)  | 9058<br>(34.11)     |
| 15. PS Patkhauri          | NA  | NA                                | NA                | NA                | NA                  |
| 16. PS Judepurwa          | NA  | NA                                | NA                | NA                | NA                  |
| 17. UPS Tangpasari        | NA  | NA                                | NA                | NA                | NA                  |
| 18. UPS Gaindeeh          | 23481<br>(100.0)                                  | -                                 | 23406<br>(99.68)  | 23406<br>(99.68)  | 75<br>(0.32)        |
| 19. UPS Joginbhariya      | 21971<br>(100.0)                                  | -                                 | 13176<br>(59.97)  | 6176<br>(28.10)   | 8795<br>(40.03)     |
| 20. UPS Rampur Devman     | 39164<br>(100.0)                                  | 15000 (38.30)                     | 26586<br>(67.88)  | 41586<br>(106.18) | -2422<br>(-6.18)    |

Source: Social Audit Based Data

NA= Data Not Available in School

#### **4.8 School -wise Received and Expenditure of Food Grains in Barabanki District:**

The food grains statement of the schools from April 1, 2015 till day of visit is shown in Table 4.8. As can be observed, school – wise income and expenditures of food grains are given in details. It was found during social audit that six sample schools of Barabanki district have no records regarding income and expenditure of food grains.

**Table 4.8: School -wise Received and Expenditure of Food Grains Year 2015-16:  
Barabanki**

| Name of Schools            | Received Including last balance (Kg) |                | Consumed in (Kg) |                 | Balance on the day of Audit (Kg) |                   |
|----------------------------|--------------------------------------|----------------|------------------|-----------------|----------------------------------|-------------------|
|                            | Wheat                                | Rice           | Wheat            | Rice            | Wheat                            | Rice              |
| <b>Block -1: Banikoder</b> |                                      |                |                  |                 |                                  |                   |
| 1. PS Hathaundha           | NA                                   | NA             | NA               | NA              | NA                               | NA                |
| 2. PS Dharauli             | 328<br>(100.0)                       | 178<br>(100.0) | 232<br>(70.73)   | 133<br>(74.72)  | 96<br>(29.26)                    | 45<br>(25.28)     |
| 3. PS Dhanauli             | 233<br>(100.0)                       | 331<br>(100.0) | 102<br>(43.78)   | 196<br>(59.21)  | 131<br>(56.22)                   | 135<br>(4078)     |
| 4. PS Jamoli               | 237<br>(100.0)                       | 236<br>(100.0) | 124<br>(52.32)   | 258<br>(109.32) | 113<br>(47.68)                   | -22<br>(-9.32)    |
| 5. PS Mahulara             | 230<br>(100.0)                       | 461<br>(100.0) | 100<br>(43.48)   | 238<br>(51.63)  | 130<br>(56.52)                   | 223<br>(48.37)    |
| 6. PS Deviganj             | 162<br>(100.0)                       | 289<br>(100.0) | 113<br>(69.75)   | 212<br>(73.36)  | 49<br>(30.24)                    | 77<br>(26.65)     |
| 7. UPS Ahamadpur           | 537<br>(100.0)                       | 107<br>(100.0) | 269<br>(50.09)   | 705<br>(658.87) | 268<br>(49.91)                   | -598<br>(558.87)  |
| 8. UPS Mohd. Pur Kirat     | 112<br>(100.0)                       | 85<br>(100.0)  | 110<br>(98.21)   | 30<br>(35.29)   | 2<br>(1.78)                      | 55<br>(64.70)     |
| 9. UPS Ratoli              | 187<br>(100.0)                       | 380<br>(100.0) | 159<br>(85.02)   | 414<br>(108.94) | 28<br>(14.97)                    | -34<br>(-8.94)    |
| 10. UPS Lalpur Rajpur      | NA                                   | NA             | NA               | NA              | NA                               | NA                |
| <b>Block-2: Haidergarh</b> |                                      |                |                  |                 |                                  |                   |
| 11. PS Pecharua            | 366<br>(100.0)                       | 331<br>(100.0) | 246<br>(67.21)   | 436<br>(331.72) | 120<br>(32.79)                   | -105<br>(31.72)   |
| 12. PS Bhikhara-II         | NA                                   | NA             | NA               | NA              | NA                               | NA                |
| 13. PS Ranapur             | 313<br>(100.0)                       | 534<br>(100.0) | 137<br>(43.76)   | 295<br>(55.24)  | 176<br>(56.23)                   | 239<br>(44.75)    |
| 14. PS Pure Lalak          | 158<br>(100.0)                       | 184<br>(100.0) | 19<br>(12.02)    | 190<br>(103.26) | 139<br>(87.94)                   | -6<br>(3.26)      |
| 15. PS Mustafabad (Kaithi) | 287<br>(100.0)                       | 516<br>(100.0) | 107<br>(37.28)   | 371<br>(71.90)  | 180<br>(62.71)                   | 145<br>(28.10)    |
| 16. PS Mehandiya           | 165<br>(100.0)                       | 327<br>(100.0) | 820<br>(496.96)  | 300<br>(91.74)  | -655<br>(396.96)                 | 27<br>(8.26)      |
| 17. UPS Sarai Rawat        | NA                                   | NA             | NA               | NA              | NA                               | NA                |
| 18. UPS Jarmau             | NA                                   | NA             | NA               | NA              | NA                               | NA                |
| 19. UPS Kalyanpur          | NA                                   | NA             | NA               | NA              | NA                               | NA                |
| 20. UPS Chaubisi           | 206<br>(100.0)                       | 103<br>(100.0) | 174<br>(84.46)   | 306<br>(297.08) | 32<br>(15.53)                    | -203<br>(-197.09) |

Source: Social Audit Based Data  
NA= Data Not Available in School

#### 4.9 School -wise Received and Expenditure of Food Grains in Shrawasti District:

The availability status of food grains in the schools from April 1, 2015 till day of visit is shown in Table 4.9. As it can be observed that school – wise income and

expenditures of food grains are given in details. It was found during social audit that out of 20, nine sample schools of Shrawasti district have no records regarding income and expenditure of food grains.

**Table 4.9 School -wise Received and Expenditure of Food Grains Year 2015-16:  
Shrawasti**

| Name of Schools           | Received Including last balance (Kg) |                 | Consumed in (Kg) |                 | Balance on the day of Audit (Kg) |                  |
|---------------------------|--------------------------------------|-----------------|------------------|-----------------|----------------------------------|------------------|
|                           | Wheat                                | Rice            | Wheat            | Rice            | Wheat                            | Rice             |
| <b>Block -1: Jamunaha</b> |                                      |                 |                  |                 |                                  |                  |
| 1. PS Gopala Sarai        | 120<br>(100.0)                       | 248<br>(100.0)  | 128<br>(106.67)  | 240<br>(96.77)  | -8<br>(-6.67)                    | 8<br>(3.22)      |
| 2. PS Mahru Murtiha       | 413<br>(100.0)                       | 920<br>(100.0)  | 109<br>(26.39)   | 257<br>(27.93)  | 304<br>(73.60)                   | 663<br>(72.06)   |
| 3. PS Khajuri-I           | NA                                   | NA              | NA               | NA              | NA                               | NA               |
| 4. PS Bahaurwa            | NA                                   | NA              | 59               | 262             | NA                               | NA               |
| 5. PS Baijnathpur         | 330<br>(100.0)                       | 650<br>(100.0)  | 231<br>(70.00)   | 544<br>(83.69)  | 99<br>(30.00)                    | 106<br>(16.30)   |
| 6. PS Hariharpur Karanpur | 60<br>(100.0)                        | 130<br>(100.0)  | 510<br>(850.0)   | 157<br>(120.76) | 450<br>(750.00)                  | -27<br>(-20.76)  |
| 7. UPS Chiraiya           | NA                                   | NA              | NA               | NA              | NA                               | NA               |
| 8. UPS Sitkahana          | 70<br>(100.0)                        | 140<br>(100.0)  | 35<br>(50.00)    | 71<br>(50.71)   | 35<br>(50.00)                    | 69<br>(49.28)    |
| 9. UPS Jogiya             | NA                                   | NA              | NA               | NA              | NA                               | NA               |
| 10. UPS Gauspur           | NA                                   | NA              | NA               | NA              | NA                               | NA               |
| <b>Block-2: Sirsiya</b>   |                                      |                 |                  |                 |                                  |                  |
| 11. PS Gabbapur           | NA                                   | NA              | NA               | NA              | NA                               | NA               |
| 12. PS Suhelwa            | NA                                   | NA              | NA               | NA              | NA                               | NA               |
| 13. PS Balapur            | NA                                   | NA              | NA               | NA              | NA                               | NA               |
| 14. PS Bhatpurwa          | 945<br>(100.0)                       | 55<br>(100.0)   | 52<br>(5.50)     | 140<br>(254.54) | 893<br>(94.50)                   | -85<br>(-154.55) |
| 15. PS Patkhauli          | 1070<br>(100.0)                      | 2070<br>(100.0) | 149<br>(13.92)   | 316<br>(15.26)  | 921<br>(86.07)                   | 1754<br>(84.73)  |
| 16. PS Judepurwa          | 160<br>(100.0)                       | 350<br>(100.0)  | 101<br>(63.12)   | 213<br>(60.85)  | 59<br>(36.87)                    | 137<br>(39.14)   |
| 17. UPS Tangpasari        | 360<br>(100.0)                       | 680<br>(100.0)  | 230<br>(63.89)   | 449<br>(66.02)  | 130<br>(36.11)                   | 231<br>(33.97)   |
| 18. UPS Gaindeeh          | 210<br>(100.0)                       | 220<br>(100.0)  | 87<br>(41.42)    | 167<br>(75.90)  | 123<br>(58.57)                   | 53<br>(24.09)    |
| 19. UPS Joginbhariya      | 310<br>(100.0)                       | 590<br>(100.0)  | 53<br>(17.09)    | 130<br>(22.03)  | 257<br>(82.90)                   | 460<br>(77.97)   |
| 20. UPS Rampur Devman     | NA                                   | NA              | NA               | NA              | NA                               | NA               |

Source: Social Audit Based Data  
NA= Data Not Available in School

#### **4.10 Dates, Venues and Participants of Public Hearings:**

Public Hearings were conducted which were opened to all at the Block level as a culmination of the social audit process. In the public hearings, the school- wise social audit findings were read out in the presence of responsible educational officials for the taking up action to rectify a gap or laps in the proper implementation of MDM scheme and other participants like, parents, SMC members, Gram Pradhans, PDS agents, CCHs, Head Teachers of sample schools and media persons etc. were also presented. Issues about various interventions of MDM scheme were raised during public hearings and grievances were recorded. Instructions and directions were given to stockholders of MDM scheme by the Basic Shiksha Adhikaris (BSAs) during the public hearings. It was also found that memos / notices were also issued by Block Education Officers (BEOs) with the direction of BSAs to Head Teachers as well as Gram Pradhans and PDS agents who were found to have deviated the rules, GOs and guidelines regarding MDM scheme. During the Public Hearings in Shrawasti district Dr. Ram Chandra, Assistant Deputy Director, MDM Authority, U.P. was discussed with participants about the role and duties of Gram Pradhans, Head Teachers, PDS Agents and Cooks- Cum Helpers etc. Shri Rajesh Kumar Shahi, Assistant Deputy Director, MDM Authority, U.P. also replied on the various queries of Gram Pradhans , PDS Agents and CCHs during the Public Hearing at Bani Kodar block of Barabanki district. During the Public Hearing in Haidargarh block of Barabanki district on 20<sup>th</sup> January 2016, Dr. Ram Chandra, Assistant Deputy Director, MDM Authority, U.P. was also addressed to the participants about the new strategies of state government regarding MDM scheme. Details about the dates, venues and numbers of participants of Public Hearings are given in following Table 4.10.

**Table 4.10 District-wise Dates, Venues and Participants of Public Hearings**

| Sl. No.                                      | Districts/ Blocks | Dates of Public Hearings | Venues of the Public Hearings                | Participation of Responsible Educational Officials   | No. of Participants<br>(Parents, SMC Members, Gram Pradhans, PDS Agents, CCHs, Head Teachers of sample schools and Media Persons etc.) |
|--|-------------------|--------------------------|--|--|--|
| 1.   | <b>Shrawasti</b>  |                          |  |  |  |
|  | 1. Jamunaha       | 25.08.2015               | Block Resource Center, Jamunaha, Shrawasti   | 1. Dr. Ram Chandra, Assistant Deputy Director, MDM Authority, U.P.<br>2. Mr. J.N. Patel, B.E.O., Jamunaha, Shrawasti<br>3. All four ABRCs of Jamunaha block, Shrawasti distt.  | 85   |
|  | 2. Sirsiya        | 26.08.2015               | Block Resource Center, Sirsiya, Shrawasti    | 1. Dr. Ram Chandra, Assistant Deputy Director, MDM Authority, U.P.<br>2. Mr. M.P. Singh, B.S.A., Shrawasti<br>3. Mr. R.S.Verma, B.E.O., Sirsiya, Shrawasti<br>4. All ABRCs of Sirsiya block, Shrawasti distt.          | 80   |
| 2.   | <b>Barabanki</b>  |                          |  |  |  |
|  | 1. Bani Kodar     | 16.09.2015               | Block Resource Center, Bani Kodar, Barabanki | 1. Shri Rajesh Kr. Shahi, Assistant Deputy Director, MDM Authority, U.P.<br>2. Mr. P.N. Singh, B.S.A., Barabanki<br>3. Mr. S.C. Tripathi, B.E.O. Bani Kodar, Barabanki,<br>4. All ABRCs of Bani Kodar Block, Barabanki | 90   |
|  | 2. Haidergarh     | 20.01.2016               | Block Resource Center, Haidergarh, Barabanki | 1. Dr. Ram Chandra, Assistant Deputy Director, MDM Authority, U.P.<br>2. Mr. P.N. Singh, B.S.A., Barabanki<br>3. Mr. S.S.Z. Zaidi, B.E.O. Haidergarh, Barabanki,<br>4. All ABRCs of Haidergarh Block, Barabanki        | 105  |
| <b>Total Participants in Public Hearings</b> |                   |                          |  |  | <b>360</b>   |

#### **4.11 Presentation of Findings' Social Audits of MDM Scheme with District Magistrate:**

A meeting regarding major findings on social audits of MDM scheme in the office of district magistrate of Shrawasti was held on 26-08-2015 at 8:00 PM. B.S.A. Shrawasti, ADM Shrawasti, and B.E.Os of both sample blocks of Shrawasti district have also attended the meeting. Issues regarding important matters like, lack of cooking infrastructures in the schools, delay payment of honorarium and late supply of food grain etc. were discussed in the meeting and some critical problems of MDM programme in district were recorded by the DM. Instructions were given to BSA, ADM and Chief Development Officer (CDO) during the meeting for taking the necessary steps and to solve the problems for proper implementation of scheme.

#### **4.12 Impact of Social Audit:**

During the public hearings, the school- wise social audit findings were highlighted by social auditors/ resource persons in the presence of responsible educational officials. The officers made the quarries with concerned Head Teachers and Gram Pradhans regarding the issues like, the current status of records, wall writing regarding Toll Free Numbers, Menu, Logo of MDM Scheme, names of VECs / SMCs members and contact numbers of officers etc., which where was not found at the time of social audit. Most of the schools Head Teachers as well as Gram Pradhans have replied that these important interventions of the scheme were maintained after the social audit. These were not maintained in the schools during the social audit due to lack of knowledge.

## Chapter V

### Findings of Social Audit and Suggestions

#### 5.1 Major Findings of Social Audit:

On the basis of above analysis, following major findings on Pilot Social Audit of MDM Scheme in Barabanki and Sravasti have emerged:

- For taking up Pilot Social Audit exercise of MDM Scheme, 20 schools were covered in each of sample districts Barabanki and Shrawasti. Out of 20 schools, 10 have been selected from each of the selected blocks of district.
- In each of the selected blocks, 6 primary and 4 upper primary total 10 schools belonging to different gram panchyats were selected randomly. Thus, total 40 sample schools were selected for pilot social audit of MDM scheme in Barabanki and Shrawasti districts.
- Briefing meetings were held before starting proposed activities under the Pilot Social Audit at BRCs in each sample block with the B.E.Os, ABRCs and all concerned Head Teachers including NPRCs of Shrawasti and Barabanki districts. In this meeting the preparation and strategies of Pilot Social Audit, location and type of schools including required information etc. were also discussed.
- Awareness campaigns were launched about the Pilot Social Audit on MDM Scheme through local media, wall writings and interact with stakeholders of the villages and education department including panchyats' representatives. The Social Auditors were identified by the resource persons from the parents of students studying in the schools and members of the SMCs who were willing for training and actively participating in the Social Audit process.
- One day training programme was organized in each of selected blocks by the resource persons for identifying Social Auditors residing in the selected Gram Panchayats.

- Focus Group Discussions (FGDs) were also held with parents, children, community, SMCs and panchayats' members etc. during the social audit regarding proper implementation of MDM Scheme and role and duties of stakeholder etc.
- The school level meetings were organized among the parents and the implementing agency (PDS agents, suppliers of food grains, panchayat representatives, CCHs, etc). The views of the students and parents were also solicited and recorded regarding various aspects of MDMS.
- Verification of MDM related all records at school level was undertaken which included SMCs meeting, food grain supply, income and expenditures of cooking cost, payment of honorarium to Cook-cum-helper and monitoring & supervision of the scheme etc.
- In Barabanki district out of 2193 PS and 912 UPS, 3 primary schools and 3 upper primary schools were without kitchen sheds. Whereas, in Shrawasti district all primary schools had kitchen sheds and about 4 percent upper primary schools had no kitchen sheds.
- Majority of cook- cum helpers belonged to OBC in both districts. Total of 1353 SC and 6521 OBC including general and minorities' cook- cum helpers are found in elementary schools of Barabanki district. In Shrawasti district the number of cook- cum helpers belonged to SC 310, OBC 1541, and minority 37 and to general caste 562 in primary schools. In upper primary schools there were 269 of SC, 329 of OBC, 14 of minority and 286 of general caste cook- cum helpers.
- At the time of Social Audit it was revealed that officials inspected only 84 percent schools in Barabanki district. However, all the schools were inspected by the officials in Shrawasti district. Inspection reports were discussed in the meeting of steering cum monitoring committee and action was also taken on these reports in both districts.
- District authority of MDM Scheme informed that contact numbers of fire fighting system and medical officers are displayed and first aid box is also available at every school of Barabanki district. Where as in Shrawasti district, fire fighting

system is available and contact numbers of district level officials and ambulance (108 & 102) are displayed at every school.

- As reported by the district officials, this scheme has accelerated enrolment, attendance of students, and stay of students during the school timing, social harmony and nutritional status of students in both districts.
- In Barabanki district, an amount of Rs. 16.02 lakhs was received as honorarium of CCHs and 219.44 lakhs as conversion cost during the year 2015-16. All the money was spent on both heads with nil balance. In Shrawasti, district received Rs. 66.96 lakhs as honorarium of CCHs and Rs. 125.01 lakhs as conversion cost during the same year. Out of this nothing was spent as honorarium of CCHs whereas Rs. 60.60 lakhs (48.48 percent) were spent as conversion cost with a balance of Rs. 64.40 lakhs (51.52 percent) amount in Shrawasti district.
- Total 3420.38 quintal of wheat and 6946.56 quintal of rice was received in Barabanki district. All received food grains were consumed with nil balance. While total 1857.410 quintal wheat and 3774.90 quintal rice was received in Shrawasti district. Out of this, 572.140 quintal (30.80 percent) of wheat and 1144.280 quintal (30.31 percent) of rice was consumed. About 69 percent of both the cereals left as balance.
- It was found that food grain was supplied by PDS agent in 80 percent schools of Barabanki and 75 percent schools of Shrawasti districts. In rest of the schools, the supply of the foodgrains was ensured either by the gram pradhan or the school teachers. It is observed that good quality of food grains is available in 70 percent schools of Barabanki and 85 percent schools of Shrawasti District. It was also found that timely release of funds was only in 67.50 percent sample schools of districts.
- During the social audit it was reported by the head teachers of 4 sample schools of Barabanki district and 5 schools of Shrawasti district that food grains was not accessed by PDS agents at schools level.
- It was observed that food grains were not directly accessed by PDS agents in the schools. The food grains were taken from PDS agents by the gram pradhans, head teachers and cooks.

- In all the sample schools the number of cooks was sufficient as per GOI norms. The cooks were appointed by the "CCH Selection Committee" and it was also observed that none of the waitlisted CCHs was appointed in any school.
- It was found that in all sample schools, hot cooked meal was provided to the students on a daily basis. Regularity in supplying hot cooked meal to the students in these schools is observed by enquiring from the students, teachers and parents as well as MDM registers were also verified.
- It was observed that in most of the schools the quality of meal was good while in some schools it was found to be average.
- Teachers and cooks of some schools have also reported that food was also supplied to few younger brothers and sisters of students, who were enrolled in ICDS centers running in same schools campus. This affected the sufficiency of food quantity in some of the schools.
- It is found that daily menu is shown at the right place in all the sample schools in Barabanki, but weekly menu is not displayed in 3 sample schools of Shrawasti district. Contact numbers of MDM officials and MDM. Toll Free number are displayed in 20 percent and 5 percent sample schools respectively. Display of MDM logo was found in only 2 sample schools of Barabanki district.
- On the day of visit, overall 59.27 percent students were present out of total 2696 enrolled students' in Barabanki district. More than 97 percent present students taken the MDM on the day of social audit. While in district of Srawasti, overall 47.66 percent students were present out of the total 2411 enrolled students. 99.56 percent students of total present students had taken the MDM on the day of social audit.
- Pucca kitchen sheds were observed in 77.50 percent and store rooms were available in 67.50 percent sample schools. During the social audit it was also found that ceasefire was available in 90 percent schools of Shrawasti and 70 percent sample schools of Barabanki districts. Kitchen devices were also found available in 92.50 percent schools of both districts.

- Queue was observed for serving and seating arrangement for eating of food in 87.50 percent sample schools of both districts. It is observed that no any of the sample school has caste or community discrimination in cooking and serving or seating arrangement was observed in each of the district.
- It was found that health cards were maintained in 65 percent schools. The frequency of health check-up was in current academic year 67.15 percent schools in allotted districts.
- It was also revealed during the social audit that security and sanitation conditions were good or satisfactory in 97.50 percent and 80 percent sample schools respectively. The students washed their hands before and after eating in all the sample schools.
- It was found during social audit that community of sample villages are mostly uneducated and have no awareness about sanitation and proper maintenance of the schools premises. The people do not donate for creation of infrastructure for MDM scheme of the schools like plates, glasses, drums for storage of food grains and hand pumps etc. The members also do not taking interest for participation formally in SMC meetings in sample schools. However, they are found to be involved in the supervision of MDM distribution in the schools.
- Before the meal was served to students it was tasted by the teachers, VSS and Parents. It was found that MDM was tasted daily by teachers of 90 percent schools. It was found that in 85 percent sample schools tasted by CCHs and parents & SMC members in 40 percent schools.
- 65 percent parents and SMC members of schools supervised MDM on a daily basis and found it to be satisfactory. In case of VECs, 67.50 percent supervised MDM in schools. 17 Meetings of SMCs in current academic session were organized till the date of social audit. MDM related discussions were held in 65 percent SMC meeting.
- As an outcome of MDM Scheme, 92.50 percent sample schools have improved enrollment and attendance of students, enhancement of social harmony was reported during social audit in all the schools, increased hours of stay in school, students' improved health were found in 97.50 percent sample schools.

- It was also observed during the social audit availability of toll free number was found in only one school of each district. Most of the sample schools of Barabanki district have required records for the implementation of MDM scheme and its maintenance was also in good or satisfactory conditions.
- It was found during social audit that in most of the sample schools of Shrawasti district have no records or data regarding income and expenditure of grants under MDM scheme and four sample schools of Barabanki district also have no records regarding income and expenditure of grants.
- None of the Gram Pradhans maintain account of food grains received from PDS Agents. The Social Auditors could not ascertain from schools about the stock position as it is not maintained in the maximum schools.
- It was found during social audit that six sample schools of Barabanki district have no records regarding receiving and consumption of food grains and in Shrawasti district out of 20, nine sample schools have no records regarding receiving and consumption of food grains.
- It was observed during social audit serving utensils (plates) have neither being procured by the schools nor donated by the community except one or two schools in both districts. As a result children bring plates from home. Generally they bring a small plate and meals served only one time in some of the schools which is insufficient to hold meals as per norms.
- It was found during social audit that drinking water is available through only local hand pumps which are unhygienic. It was also observed that in a campus where both primary and upper primary schools are, only one hand pump was found which is insufficient for hand wash and drinking for students. Toilets of sample schools are mostly non-functional. They are locked and garbage dumps surrounding its and there is no water supply also.
- The safety and security of the sample schools is a concern. Cooking devices, pots, LPG cylinders and food grains are stolen frequently. The schools authority has to sift the valuable items after closing of school in both districts especially in Shrawasti district has a major problem of theft.

- In course of social audit the availability, maintenance and updation status of Parents Teachers Association (PTA) and Mothers Teachers Association (MTA) records was verified in the sample schools. It is observed that 50 percent sample schools in Barabanki district and 85 percent in Shrawasti district have records of PTA /MTA and their maintenance was found in good or satisfactory conditions. PTA and MTA records were not found updated in most of the schools.
- Issues about various interventions of MDM scheme were raised during public hearings and grievances were recorded. Instructions and directions were given to stakeholders of MDM scheme by the Zila Basic Shiksha Adhikaris (BSAs) during the public hearings. It was also found that memos / notices were also issued by Block Education Officers (BEOs) with the direction of BSAs to Head Teachers as well as Gram Pradhans and PDS agents who were found to have deviated the rules, GOs and guidelines regarding MDM scheme.

## 5.2 Suggestions:

On the basis of Pilot Social Audits and discussion with different stakeholders of the MDM scheme, in sample districts, the followings are the suggestions and recommendations for better implementation of the MDM programme in the State.

- ❖ As the scheme is found to be good for improving the enrollment, attendance status of students in the districts, it is suggested that trainings under MDM scheme should be given to all head teachers and gram pradhans under management, supervision, record keeping and accounting system.
- ❖ It was observed that it needs training for record keeping which was found to be a weak link in the entire delivery mechanism of the mid-day meal scheme in the districts. It was also found that the cooks need to be trained on hygiene, safety and security.
- ❖ Keeping in view the volume of works and responsibilities under the MDM scheme at school level, it is suggested that at least one male supervisor should be appointed for doing arrangement of cooking materials, fuels, vegetables and transportation of food grains etc.
- ❖ It was observed in course of social audit that guidelines regarding MDM scheme did not find any sample school in both districts. Therefore, it is suggested that guidelines regarding MDM scheme should be provided to each school as well as gram pradhans.

- ❖ It needs to take very strict action against the head teachers, CCHs, officials of all levels and gram pradhans who violate the Guidelines.
- ❖ During the Social Audit of Mid-Day Meals Scheme, the stakeholders have reported and it was also observed that none of the schools has reported about the grievances redressal mechanism and very few schools displayed contact numbers of responsible officials in both districts. It was also observed during the social audit availability of toll free number was found in only one school of each district. Therefore, it is suggested that district authorities should be ensured the display of MDM toll free number and contact numbers of officials in premises of all schools.
- ❖ On the basis of discussion with parents, CCHs, teachers, officials' panchyats representatives as well as progressive SMC members, it is recommended that the gas cylinders should be provided to all of the schools for safe cooking the meals for students.
- ❖ A review of the guidelines of the Mid-Day Meals Scheme viewed that a proper strategy for its implementation was developed but it is required that monitoring and supervision part should be more effective at district and block level. It was observed during the process of social audits that District Coordinators (MDM) of both districts was found irresponsible towards MDM scheme as well as Social Audit process. They were not attended any Public Hearing too. In the public hearings, the school- wise social audit findings were read out in the presence of responsible educational officials for taking up action to rectify a gap or laps in the proper implementation of MDM scheme.
- ❖ In the absence of adequate monitoring and supervision mechanism in some of the sample schools, implementation could not be monitored properly. It is further suggested that the accountability of the MDM Coordinators should be ensured for the implementation of the MDM Scheme.
- ❖ It was discussed by community and other stakeholders of scheme that there is practically no inspection or visits was done by the district level authorities on availability and status of food grain. A regular inspection should be taken place by the Block Education Officers disruption should not be avoided.
- ❖ It is also reported by head teachers, CCHs and gram pradhans in some of the sample schools that required conversion cost and food grains regarding the scheme is not made available on time to the schools by the district authorities. As

result, implementation of MDM scheme is adversely effected. Hence, it is suggested that the district should be provided conversion cost and food grains on time.

- ❖ It was observed that the gram pradhans are not able to maintain any records of the food grains received and there is a gap between the records of the food grains supplied by the PDS Agents and received/utilized by the school. It recommends that the records of food grains should be maintained at all levels through which it passes by the implementing agencies and gram pradhans.
- ❖ It is found during the interaction with the stakeholders of MDM scheme that many times food grains have destroyed or ineffective due to food grains kept in the jute bags and natural calamities like, flood and heavy rain, etc. As result, MDM has not served to the students. In view of this, it is recommended that the covered drums should be provided to all of the schools for safety of food grains.
- ❖ Food grain at any cost should be placed under the custody of Head Teachers and SMC president whenever they are implementing agency. Sufficient storage should be provided in schools to store the grains.
- ❖ During the Social Audit of Mid Day Meal Scheme, the stakeholders have reported that sometimes the supply of food grains provided under the scheme has been low quality. It is suggested that supply of food grains under the scheme should be checked thoroughly.
- ❖ Gram Pradhans and teachers of sample schools complaint regarding less quantity of food grains delivered by PDS Agents. It needs to more stringent monitoring mechanism to ensure that food grains are lifted by PDS Agents as the same.
- ❖ It is observed during the Social Audits and interaction with the stakeholders of MDM scheme that many times students go to home in lunch hours for taking the plates to eat MDM. As result, most of them do not return to school due to household works. In view of this, it is recommended that the steel plates and glasses for water should be provided to all students. Sufficient funds are available under MME for this purpose; in some cases school grant released under SSA may be utilized for purchasing of plates and glasses.
- ❖ It is found during the Social Audits and interaction with the students as well as CCHs of sample schools that sometimes students and CCHs suffered from burn during cooking or taking the hot meals in the schools. Therefore, it is recommended that the First Aid Box should be provided to all the schools.
- ❖ The Mid Day Meal is together implemented by the Head Teachers and Village Pradhans of the panchayats. They are the custodians of the MDM food grains and

conversion cost. It was found during social Audits in both allotted districts that some Village Pradhans are not supplying food grains properly from the stock held by them which led to huge disruptions in serving of MDM. Therefore, it is very necessary that someone else should take responsibility with the gram pradhans.

- ❖ As the Pradhans are too busy with other development schemes and many women Pradhans expressed their inability to implement the scheme, hence it is recommended that the School Management Committees (SMCs) may be strengthened. Village Education Committees can be the supervising bodies and the SMCs can be engaged to implement MDM Scheme. The food grains may also be placed under the custody of SMC Presidents of the schools.
- ❖ The MDM account may also be opened jointly by the SMC Presidents and Head Teachers like other SSA account. Involving SMCs should lead to improve the quality, serving status of MDM and community participation etc.
- ❖ The CCHs informed during the social audits that they are paid very late and mere honorarium which is not sufficient enough. So it is recommended that keeping in view to inflations, honorarium of CCHs should pay some more.
- ❖ Frequent stealing of schools' property like gas cylinders, utensils food grains have been reported; hence firm action may be taken to ensure security of school infrastructures through the involvement of local community, SMCs and panchayat etc.
- ❖ All assets / infrastructures under the MDM scheme should be recorded in the maintained stock register in each of the school.
- ❖ On the basis of finding of the impact assessment of MDM scheme, it is proved that MDM scheme has been successfully achieving its objectives like enrollment, attendance, stay in school hours, social harmony and nutrition of student are increased in districts however, it needs to include Secondary school opened under Rastriya Madhyamik Shiksha Abhiyan (RMSA) as well as Maqtab Madarsa in the State.
- ❖ Pilot Social Audit of the Mid- Day Meal Scheme is found to be very essential and fruitful for enhancement of community participation. It needs to conduct Social Audits in all schools of the State by an independent agency.

## Annexure-I

### Annexure-1 (a): Availability of Food Grains in the Schools: Barabanki

| Name of Schools               | Food grains available for one month | Food grain accessed to Schools by the PDS Agents | Good quality of food grains |
|-------------------------------|-------------------------------------|--|-----------------------------|
| <b>Block -1: Banikoder</b>    |                                     |  |                             |
| 1. PS Hathaundha              | ✓                                   | x  | ✓                           |
| 2. PS Dharauli                | ✓                                   | ✓  | ✓                           |
| 3. PS Dhanauli                | ✓                                   | ✓  | ✓                           |
| 4. PS Jamoli                  | ✓                                   | ✓  | ✓                           |
| 5. PS Mahulara                | x                                   | ✓  | ✓                           |
| 6. PS Deviganj                | x                                   | ✓  | x                           |
| 7. UPS Ahamadpur              | x                                   | ✓  | ✓                           |
| 8. UPS Mohd. Pur Kirat        | x                                   | ✓  | ✓                           |
| 9. UPS Ratoli                 | x                                   | ✓  | x                           |
| 10. UPS Lalpur Rajpur         | x                                   | ✓  | ✓                           |
| <b>Block-2:Haidergarh</b>     |                                     |  |                             |
| 11. PS Pecharua               | ✓                                   | x  | ✓                           |
| 12. PS Bhikhara-II            | ✓                                   | ✓  | ✓                           |
| 13. PS Ranapur                | ✓                                   | ✓  | x                           |
| 14. PS Pure Lalak             | x                                   | ✓  | ✓                           |
| 15. PS Mustafabad<br>(Kaithi) | ✓                                   | x  | ✓                           |
| 16. PS Mehandiya              | ✓                                   | x  | ✓                           |
| 17. UPS Sarai Rawat           | ✓                                   | ✓  | x                           |
| 18. UPS Jarmau                | ✓                                   | ✓  | x                           |
| 19. UPS Kalyanpur             | ✓                                   | ✓  | ✓                           |
| 20. UPS Chaubisi              | x                                   | ✓  | x                           |
| <b>Total Schools : 20</b>     | <b>12 (60.00)</b>                   | <b>16(80.00)</b>                                 | <b>14 (70.00)</b>           |

Source: Social Audit Based Data (Barabanki)

**Annexure-1(b): Availability of Food Grains in the Schools: Shrawasti**

| Name of Schools              | Food grains available for one month | Food grain accessed to Schools by the PDS Agents | Good quality of food grains |
|------------------------------|-------------------------------------|--|-----------------------------|
| <b>Block -1: Jamunaha</b>    |                                     |  |                             |
| 1. PS Gopala Sarai           | x                                   | ✓  | ✓                           |
| 2. PS Mahru Murtiha          | ✓                                   | ✓  | ✓                           |
| 3. PS Khajuri-I              | x                                   | ✓  | ✓                           |
| 4. PS Bahaurwa               | ✓                                   | ✓  | ✓                           |
| 5. PS Baijnathpur            | x                                   | ✓  | ✓                           |
| 6. PS Hariharpur<br>Karanpur | x                                   | x  | ✓                           |
| 7. UPS Chiraiya              | ✓                                   | ✓  | ✓                           |
| 8. UPS Sitkahana             | x                                   | x  | x                           |
| 9. UPS Jogiya                | ✓                                   | ✓  | ✓                           |
| 10. UPS Gauspur              | ✓                                   | ✓  | ✓                           |
| <b>Block-2:Sirsiya</b>       |                                     |  |                             |
| 11. PS Gabbapur              | ✓                                   | ✓  | ✓                           |
| 12. PS Suhelwa               | ✓                                   | ✓  | ✓                           |
| 13. PS Balapur               | ✓                                   | ✓  | ✓                           |
| 14. PS Bhatpurwa             | ✓                                   | ✓  | x                           |
| 15. PS Patkhauli             | ✓                                   | ✓  | ✓                           |
| 16. PS Judepurwa             | ✓                                   | ✓  | ✓                           |
| 17. UPS Tangpasari           | ✓                                   | x  | ✓                           |
| 18. UPS Gaindeeh             | ✓                                   | ✓  | ✓                           |
| 19. UPS Joginbhariya         | x                                   | x  | x                           |
| 20. UPS Rampur<br>Devman     | ✓                                   | x  | ✓                           |
| <b>Total Schools : 20</b>    | <b>14(70.00)</b>                    | <b>15(75.00)</b>                                 | <b>17(85.00)</b>            |

Source: Social Audit Based Data (Shrawasti)

**Annexure-2 (a): Timely Release of Funds: Barabanki**

| Name of Schools               | Release of fund to school in advance on regular basis | Period of delay in release of funds (in month) | Arrangement of cooking cost in case of delayed fund receipt (*Code-1,2,3,4) | Payment Of Cooking Cost Through E-Transfer |
|-------------------------------|---|--|---|--|
| <b>Block -1: Banikoder</b>    |   |  |   |  |
| 1. PS Hathaundha              | ✓   | -  | -   | ✓  |
| 2. PS Dharauli                | ✓   | -  | -   | ✓  |
| 3. PS Dhanauli                | ✓   | -  | -   | ✓  |
| 4. PS Jamoli                  | ✓   | -  | -   | ✓  |
| 5. PS Mahulara                | ✓   | -  | -   | ✓  |
| 6. PS Deviganj                | x   | 6  | 1   | ✓  |
| 7. UPS Ahamadpur              | ✓   | -  | -   | ✓  |
| 8. UPS Mohd. Pur Kirat        | ✓   | -  | -   | ✓  |
| 9. UPS Ratoli                 | ✓   | -  | -   | ✓  |
| 10. UPS Lalpur Rajpur         | ✓   | -  | -   | ✓  |
| <b>Block-2:Haidergarh</b>     |   |  |   |  |
| 11. PS Pecharua               | x   | 1  | 2   | ✓  |
| 12. PS Bhikhara-II            | ✓   | -  | -   | ✓  |
| 13. PS Ranapur                | x   | 3  | 1   | ✓  |
| 14. PS Pure Lalak             | ✓   | -  | -   | ✓  |
| 15. PS Mustafabad (Kaithi)    | ✓   | -  | -   | ✓  |
| 16. PS Mehandiya              | ✓   | -  | -   | ✓  |
| 17. UPS Sarai Rawat           | ✓   | -  | -   | ✓  |
| 18. UPS Jarmau                | ✓   | -  | -   | ✓  |
| 19. UPS Kalyanpur             | ✓   | -  | -   | ✓  |
| 20. UPS Chaubisi              | ✓   | -  | -   | ✓  |
| <b>Total Schools :<br/>20</b> | <b>17 (85.00)</b>                                     |  |   | <b>20(100.0)</b>                           |

\* Code-: 1. By Gram Pradhan 2. By Teachers 3. By Both 4. No MDM Supply

Source: Social Audit Based Data (Barabanki)

**Annexure-2 (b): Timely Release of Funds: Shrawasti**

| Name of Schools           | Release of fund to school in advance on regular basis | Period of delay in release of funds (in month) | Arrangement of cooking cost in case of delayed fund receipt * | Payment Of Cooking Cost Through E-Transfer |
|---------------------------|---|--|---|--|
| <b>Block -1: Jamunaha</b> |   |  |   |  |
| 1. PS Gopala Sarai        | x   | 3  | 1   | ✓  |
| 2. PS Mahru Murtiha       | x   | 2  | 2   | ✓  |
| 3. PS Khajuri-I           | ✓   | -  | -   | ✓  |
| 4. PS Bahaurwa            | x   | 2  | 2   | ✓  |
| 5. PS Baijnathpur         | x   | 3  | 3   | ✓  |
| 6.PSHariharpur Karanpur   | ✓   | -  | -   | ✓  |
| 7. UPS Chiraiya           | ✓   | -  | -   | ✓  |
| 8. UPS Sitkahana          | x   | 3  | 3   | ✓  |
| 9. UPS Jogiya             | ✓   | -  | -   | ✓  |
| 10. UPS Gauspur           | x   | 2  | 1   | ✓  |
| <b>Block-2:Sirsiya</b>    |   |  |   |  |
| 11. PS Gabbapur           | ✓   | -  | -   | ✓  |
| 12. PS Suhelwa            | ✓   | -  | -   | ✓  |
| 13. PS Balapur            | ✓   | -  | -   | ✓  |
| 14. PS Bhatpurwa          | ✓   | -  | -   | ✓  |
| 15. PS Patkhauri          | x   | 2  | 3   | ✓  |
| 16. PS Judepurwa          | x   | 6  | 3   | ✓  |
| 17. UPS Tangpasari        | x   | 6  | 3   | ✓  |
| 18. UPS Gaindeeh          | ✓   | -  | -   | ✓  |
| 19. UPS Joginbhariya      | ✓   | -  | -   | ✓  |
| 20. UPS Rampur Devman     | x   | 3  | 1   | ✓  |
| <b>Total Schools : 20</b> | <b>10 (50.00)</b>                                     |  |   | <b>20 (100.00)</b>                         |

Source: Social Audit Based Data (Shrawasti)

\* **Code**:-1. By Gram Pradhan 2. By Teachers 3. By Both 4. No MDM Supply

Source: Social Audit Based Data

**Annexure-3 (a): Availability of Cooks-Cum-Helpers: Barabanki**

| Name of Schools            | CCHs were working as per norms of GOI/GOS | Appointment of CCHs by the "CCH Selection Committee " | Appointment of any CCHs on the basis of waiting list | Regular payment of honorarium to the CCHs |
|----------------------------|---|---|--|---|
| <b>Block -1: Banikoder</b> |   |   |  |   |
| 1. PS Hathaundha           | ✓   | ✓   | X  | X   |
| 2. PS Dharauli             | ✓   | ✓   | X  | ✓   |
| 3. PS Dhanauli             | ✓   | ✓   | X  | X   |
| 4. PS Jamoli               | ✓   | ✓   | X  | X   |
| 5. PS Mahulara             | ✓   | ✓   | X  | X   |
| 6. PS Deviganj             | ✓   | ✓   | X  | ✓   |
| 7. UPS Ahamadpur           | ✓   | ✓   | X  | X   |
| 8. UPS Mohd. Pur Kirat     | ✓   | ✓   | X  | ✓   |
| 9. UPS Ratoli              | ✓   | ✓   | X  | X   |
| 10. UPS Lalpur Rajpur      | ✓   | ✓   | X  | X   |
| <b>Block-2:Haidergarh</b>  |   |   |  |   |
| 11. PS Pecharua            | ✓   | ✓   | X  | X   |
| 12. PS Bhikhara-II         | ✓   | ✓   | X  | ✓   |
| 13. PS Ranapur             | ✓   | ✓   | X  | X   |
| 14. PS Pure Lalak          | ✓   | ✓   | X  | X   |
| 15. PS Mustafabad (Kaithi) | ✓   | ✓   | X  | X   |
| 16. PS Mehandiya           | ✓   | ✓   | X  | X   |
| 17. UPS Sarai Rawat        | ✓   | ✓   | X  | ✓   |
| 18. UPS Jarmau             | ✓   | ✓   | X  | X   |
| 19. UPS Kalyanpur          | ✓   | ✓   | X  | ✓   |
| 20. UPS Chaubisi           | ✓   | ✓   | X  | X   |
| <b>Total Schools : 20</b>  | <b>20(100.0)</b>                          | <b>20(100.0)</b>                                      | <b>0 (0.00)</b>                                      | <b>6 (30.00)</b>                          |

Source: Social Audit Based Data (Barabanki)

**Annexure-3 (b): Availability of Cooks-Cum-Helpers: Shrawasti**

| Name of Schools           | CCHs were working as per norms of GOI/GOS | Appointment of CCHs by the "CCH Selection Committee " | Appointment of any CCHs on the basis of waiting list | Regular payment of honorarium to the CCHs |
|---------------------------|---|---|--|---|
| <b>Block -1: Jamunaha</b> |   |   |  |   |
| 1. PS Gopala Sarai        | ✓   | ✓   | x  | x   |
| 2. PS Mahru Murtiha       | ✓   | ✓   | x  | x   |
| 3. PS Khajuri-I           | ✓   | ✓   | x  | x   |
| 4. PS Bahaurwa            | ✓   | ✓   | x  | x   |
| 5. PS Baijnathpur         | ✓   | ✓   | x  | x   |
| 6. PS Hariharpur Karanpur | ✓   | ✓   | x  | x   |
| 7. UPS Chiraiya           | ✓   | ✓   | x  | x   |
| 8. UPS Sitkahana          | ✓   | ✓   | x  | x   |
| 9. UPS Jogiya             | ✓   | ✓   | x  | x   |
| 10. UPS Gauspur           | ✓   | ✓   | x  | x   |
| <b>Block-2:Sirsiya</b>    |   |   |  |   |
| 11. PS Gabbapur           | ✓   | ✓   | x  | x   |
| 12. PS Suhelwa            | ✓   | ✓   | x  | ✓   |
| 13. PS Balapur            | ✓   | ✓   | x  | x   |
| 14. PS Bhatpurwa          | ✓   | ✓   | x  | x   |
| 15. PS Patkhauli          | ✓   | ✓   | x  | x   |
| 16. PS Judepurwa          | ✓   | ✓   | x  | x   |
| 17. UPS Tangpasari        | ✓   | ✓   | x  | x   |
| 18. UPS Gaindeeh          | ✓   | ✓   | x  | x   |
| 19. UPS Joginbhariya      | ✓   | ✓   | x  | ✓   |
| 20. UPS Rampur Devman     | ✓   | ✓   | x  | ✓   |
| <b>Total Schools : 20</b> | <b>20 (100.0)</b>                         | <b>20 (100.0)</b>                                     | <b>0(0.00)</b>                                       | <b>3 (15.00)</b>                          |

Source: Social Audit Based Data (Shrawasti)

**Annexure-4 (a): Regularity of MDM: Barabanki**

| Name of Schools            | MDM provided regularly to students | No. of days MDM not given to students during last 3 months (2015) |      |        | Reasons for not Serving MDM* (code-1,2,3,4,5) | Food was According to Menu |
|----------------------------|------------------------------------|---|------|--------|---|----------------------------|
|                            |                                    | May   | July | August |   |                            |
| <b>Block -1: Banikoder</b> |                                    |   |      |        |   |                            |
| 1. PS Hathaundha           | ✓                                  | x   | x    | x      | x   | ✓                          |
| 2. PS Dharauli             | ✓                                  | x   | x    | x      | x   | ✓                          |
| 3. PS Dhanauli             | ✓                                  | x   | x    | x      | x   | ✓                          |
| 4. PS Jamoli               | ✓                                  | x   | x    | x      | x   | ✓                          |
| 5. PS Mahulara             | ✓                                  | x   | x    | x      | x   | ✓                          |
| 6. PS Deviganj             | ✓                                  | x   | x    | x      | x   | ✓                          |
| 7. UPS Ahamadpur           | ✓                                  | 8   | x    | x      | 1   | ✓                          |
| 8. UPS Mohd. Pur Kirat     | ✓                                  | x   | x    | x      | x   | ✓                          |
| 9. UPS Ratoli              | ✓                                  | x   | x    | x      | x   | ✓                          |
| 10. UPS Lalpur Rajpur      | ✓                                  | x   | x    | x      | x   | ✓                          |
| <b>Block-2:Haidergarh</b>  |                                    |   |      |        |   |                            |
| 11. PS Pecharua            | ✓                                  | x   | x    | x      | x   | ✓                          |
| 12. PS Bhikhara-II         | ✓                                  | x   | x    | x      | x   | ✓                          |
| 13. PS Ranapur             | ✓                                  | 1   | 5    | -      | 3   | x                          |
| 14. PS Pure Lalak          | ✓                                  | x   | 5    | 4      | 6   | x                          |
| 15. PS Mustafabad (Kaithi) | ✓                                  | x   | x    | x      | x   | x                          |
| 16. PS Mehandiya           | ✓                                  | x   | x    | x      | x   | ✓                          |
| 17. UPS Sarai Rawat        | ✓                                  | x   | x    | x      | x   | x                          |
| 18. UPS Jarmau             | ✓                                  | 23  | 12   | 13     | 6   | ✓                          |
| 19. UPS Kalyanpur          | ✓                                  | x   | x    | x      | x   | ✓                          |
| 20. UPS Chaubisi           | ✓                                  | x   | x    | x      | x   | ✓                          |
| <b>Total Schools : 20</b>  | <b>20(100.0)</b>                   |   |      |        |   | <b>16(80.00)</b>           |

Source: Social Audit Based Data (Barabanki)

\*Reasons- 1 Non- Availability of food grain, 2 Non-Availability of cooking cost, 3 Lack of fuel, 4 Non-Availability of water, 5 Due to cooks not present.

**Annexure-4 (b): Regularity of MDM: Shrawasti**

| Name of Schools           | MDM provided regularly to students | No. of days MDM not given to students during last 3 months (2015) |     |      | Reasons for not Serving MDM* | Food was According to Menu |                  |
|---------------------------|------------------------------------|---|-----|------|------------------------------|----------------------------|------------------|
|                           |                                    | April   | May | July |                              |                            |                  |
| <b>Block -1: Jamunaha</b> |                                    |   |     |      |                              |                            |                  |
| 1. PS Gopala Sarai        | ✓                                  | 1   | x   | x    | 1                            | ✓                          |                  |
| 2. PS Mahru Murtiha       | ✓                                  | x   | x   | x    | x                            | ✓                          |                  |
| 3. PS Khajuri-I           | ✓                                  | 11  | 7   | 6    | 2                            | x                          |                  |
| 4. PS Bahaurwa            | ✓                                  | x   | x   | 10   | 1                            | ✓                          |                  |
| 5. PS Baijnathpur         | ✓                                  | x   | x   | x    | x                            | ✓                          |                  |
| 6. PS Hariharpu Karanpur  | ✓                                  | 2   | 14  | 3    | 1                            | ✓                          |                  |
| 7. UPS Chiraiya           | ✓                                  | 3   | x   | 1    | 3                            | x                          |                  |
| 8. UPS Sitkahana          | ✓                                  | x   | x   | x    | x                            | ✓                          |                  |
| 9. UPS Jogiya             | ✓                                  | x   | 6   | 1    | 5                            | x                          |                  |
| 10. UPS Gauspur           | ✓                                  | 1   | 2   | x    | 3                            | ✓                          |                  |
| <b>Block-2:Sirsiya</b>    |                                    |   |     |      |                              |                            |                  |
| 11. PS Gabbapur           | ✓                                  | x   | x   | x    | x                            | ✓                          |                  |
| 12. PS Suhelwa            | ✓                                  | x   | x   | x    | x                            | ✓                          |                  |
| 13. PS Balapur            | ✓                                  | x   | x   | x    | x                            | ✓                          |                  |
| 14. PS Bhatpurwa          | ✓                                  | x   | x   | 1    | 3                            | ✓                          |                  |
| 15. PS Patkhauli          | ✓                                  | x   | x   | x    | x                            | ✓                          |                  |
| 16. PS Judepurwa          | ✓                                  | x   | x   | x    | x                            | ✓                          |                  |
| 17. UPS Tangpasari        | ✓                                  | x   | x   | x    | x                            | ✓                          |                  |
| 18. UPS Gaindeeh          | ✓                                  | x   | x   | 1    | 3                            | ✓                          |                  |
| 19. UPS Joginbhariya      | ✓                                  | x   | 1   | x    | 4                            | ✓                          |                  |
| 20. UPS Rampur Devman     | ✓                                  | x   | x   | x    | x                            | ✓                          |                  |
| <b>Total Schools : 20</b> | <b>20(100.0)</b>                   |   |     |      |                              |                            | <b>17(85.00)</b> |

Source: Social Audit Based Data (Shrawasti)

\* **Code:** Reasons- 1 Non- Availability of food grain, 2 Non-Availability of cooking cost, 3 Lack of fuel, 4 Non-Availability of water, 5 Due to cooks not present.

**Annexure-5 (a): Quality and Quantity of Food: Barabanki**

| Name of Schools            | Quality of food  |                  |                 | Adequate quantity of food | Student were satisfied with food |
|----------------------------|------------------|------------------|-----------------|---------------------------|----------------------------------|
|                            | Good             | Average          | Bad             |                           |                                  |
| <b>Block -1: Banikoder</b> |                  |                  |                 |                           |                                  |
| 1. PS Hathaundha           | ✓                | X                | X               | ✓                         | ✓                                |
| 2. PS Dharauli             | ✓                | X                | X               | ✓                         | ✓                                |
| 3. PS Dhanauli             | ✓                | X                | X               | ✓                         | ✓                                |
| 4. PS Jamoli               | ✓                | X                | X               | ✓                         | ✓                                |
| 5. PS Mahulara             | X                | ✓                | X               | ✓                         | ✓                                |
| 6. PS Deviganj             | ✓                | X                | X               | ✓                         | ✓                                |
| 7. UPS Ahamadpur           | ✓                | X                | X               | ✓                         | ✓                                |
| 8. UPS Mohd. Pur Kirat     | ✓                | X                | X               | ✓                         | ✓                                |
| 9. UPS Ratoli              | X                | ✓                | X               | ✓                         | ✓                                |
| 10. UPS Lalpur Rajpur      | ✓                | X                | X               | ✓                         | ✓                                |
| <b>Block-2:Haidergarh</b>  |                  |                  |                 |                           |                                  |
| 11. PS Pecharua            | ✓                | X                | X               | X                         | X                                |
| 12. PS Bhikhara-II         | ✓                | X                | X               | X                         | X                                |
| 13. PS Ranapur             | ✓                | X                | X               | X                         | X                                |
| 14. PS Pure Lalak          | X                | ✓                | X               | ✓                         | ✓                                |
| 15. PS Mustafabad (Kaithi) | X                | ✓                | X               | X                         | X                                |
| 16. PS Mehandiya           | ✓                | X                | X               | ✓                         | ✓                                |
| 17. UPS Sarai Rawat        | ✓                | X                | X               | ✓                         | ✓                                |
| 18. UPS Jarmau             | ✓                | X                | X               | ✓                         | ✓                                |
| 19. UPS Kalyanpur          | X                | ✓                | X               | X                         | X                                |
| 20. UPS Chaubisi           | X                | ✓                | X               | X                         | X                                |
| <b>Total Schools : 20</b>  | <b>14(70.00)</b> | <b>6 (30.00)</b> | <b>0 (0.00)</b> | <b>14 (70.00)</b>         | <b>14 (70.00)</b>                |

*Source: Social Audit Based Data (Barabanki)*

**Annexure-5 (b): Quality and Quantity of Food: Shrawasti**

| Name of Schools           | Quality of food   |                  |                 | Adequate quantity of food | Student were satisfied with food |
|---------------------------|-------------------|------------------|-----------------|---------------------------|----------------------------------|
|                           | Good              | Average          | Bad             |                           |                                  |
| <b>Block -1: Jamunaha</b> |                   |                  |                 |                           |                                  |
| 1. PS Gopala Sarai        | ✓                 |                  |                 | ✓                         | ✓                                |
| 2. PS Mahru Murtiha       | ✓                 |                  |                 | ✓                         | ✓                                |
| 3. PS Khajuri-I           | ✓                 |                  |                 | ✓                         | ✓                                |
| 4. PS Bahaurwa            | ✓                 |                  |                 | ✓                         | ✓                                |
| 5. PS Baijnathpur         | ✓                 |                  |                 | ✓                         | ✓                                |
| 6. PS Hariharpur Karanpur | ✓                 |                  |                 | ✓                         | ✓                                |
| 7. UPS Chiraiya           |                   | ✓                |                 | ✓                         | ✓                                |
| 8. UPS Sitkahana          |                   | ✓                |                 | ✓                         | ✓                                |
| 9. UPS Jogiya             |                   | ✓                |                 | ✓                         | ✓                                |
| 10. UPS Gauspur           |                   | ✓                |                 | ✓                         | ✓                                |
| <b>Block-2:Sirsiya</b>    |                   |                  |                 |                           |                                  |
| 11. PS Gabbapur           | ✓                 |                  |                 | ✓                         | ✓                                |
| 12. PS Suhelwa            |                   | ✓                |                 | ✓                         | ✓                                |
| 13. PS Balapur            | ✓                 |                  |                 | ✓                         | ✓                                |
| 14. PS Bhatpurwa          | ✓                 |                  |                 | ✓                         | ✓                                |
| 15. PS Patkhauli          | ✓                 |                  |                 | ✓                         | ✓                                |
| 16. PS Judepurwa          | ✓                 |                  |                 | ✓                         | ✓                                |
| 17. UPS Tangpasari        | ✓                 |                  |                 | ✓                         | ✓                                |
| 18. UPS Gaindeeh          |                   | ✓                |                 | ✓                         | ✓                                |
| 19. UPS Joginbhariya      |                   |                  | ✓               | x                         | x                                |
| 20. UPS Rampur Devman     | ✓                 |                  |                 | ✓                         | ✓                                |
| <b>Total Schools : 20</b> | <b>13 (65.00)</b> | <b>6 (30.00)</b> | <b>1 (5.00)</b> | <b>19 (95.00)</b>         | <b>19 (95.00)</b>                |

Source: Social Audit Based Data (Shrawasti)

**Annexure-6 (a): Various Information Display in the School Campus: Barabanki**

| Name of Schools            | Weekly Menu of Food | Name of SMC Members | Contact no. of MDM Officials | MDM Toll Free Number | Logo of MDM     |
|----------------------------|---------------------|---------------------|------------------------------|----------------------|-----------------|
| <b>Block -1: Banikoder</b> |                     |                     |                              |                      |                 |
| 1. PS Hathaundha           | ✓                   | ✓                   | ✓                            | X                    | X               |
| 2. PS Dharauli             | ✓                   | ✓                   | ✓                            | ✓                    | ✓               |
| 3. PS Dhanauli             | ✓                   | X                   | X                            | X                    | X               |
| 4. PS Jamoli               | ✓                   | X                   | X                            | X                    | X               |
| 5. PS Mahulara             | ✓                   | X                   | X                            | X                    | X               |
| 6. PS Deviganj             | ✓                   | X                   | X                            | X                    | X               |
| 7. UPS Ahamadpur           | ✓                   | ✓                   | X                            | X                    | X               |
| 8. UPS Mohd. Pur Kirat     | ✓                   | ✓                   | ✓                            | X                    | ✓               |
| 9. UPS Ratoli              | ✓                   | X                   | X                            | X                    | X               |
| 10. UPS Lalpur Rajpur      | ✓                   | X                   | X                            | X                    | X               |
| <b>Block-2:Haidergarh</b>  |                     |                     |                              |                      |                 |
| 11. PS Pecharua            | ✓                   | X                   | X                            | X                    | X               |
| 12. PS Bhikhara-II         | ✓                   | X                   | X                            | X                    | X               |
| 13. PS Ranapur             | ✓                   | X                   | X                            | X                    | X               |
| 14. PS Pure Lalak          | ✓                   | X                   | X                            | X                    | X               |
| 15. PS Mustafabad (Kaithi) | ✓                   | ✓                   | X                            | X                    | X               |
| 16. PS Mehandiya           | ✓                   | X                   | X                            | X                    | X               |
| 17. UPS Sarai Rawat        | ✓                   | X                   | X                            | X                    | X               |
| 18. UPS Jarmau             | ✓                   | X                   | X                            | X                    | X               |
| 19. UPS Kalyanpur          | ✓                   | X                   | X                            | X                    | X               |
| 20. UPS Chaubisi           | ✓                   | X                   | X                            | X                    | X               |
| <b>Total Schools : 20</b>  | <b>20(100.0)</b>    | <b>5(25.00)</b>     | <b>3 (15.00)</b>             | <b>1 (5.00)</b>      | <b>2(10.00)</b> |

Source: Social Audit Based Data (Barabanki)

**Annexure-6(b): Display of Various Information in the School Campus: Shrawasti**

| Name of Schools           | Weekly Menu of Food | Name of SMC Members | Contact no. of MDM Officials | MDM Toll Free Number | Logo of MDM     |
|---------------------------|---------------------|---------------------|------------------------------|----------------------|-----------------|
| <b>Block -1: Jamunaha</b> |                     |                     |                              |                      |                 |
| 1. PS Gopala Sarai        | ✓                   | ✓                   | ✓                            | x                    | x               |
| 2. PS Mahru Murtiha       | ✓                   | ✓                   | ✓                            | ✓                    | x               |
| 3. PS Khajuri-I           | ✓                   | x                   | x                            | x                    | x               |
| 4. PS Bahaurwa            | ✓                   | x                   | x                            | x                    | x               |
| 5. PS Baijnathpur         | ✓                   | x                   | x                            | x                    | x               |
| 6. PS Hariharpur Karanpur | ✓                   | x                   | x                            | x                    | x               |
| 7. UPS Chiraiya           | ✓                   | x                   | x                            | x                    | x               |
| 8. UPS Sitkahana          | x                   | ✓                   | x                            | x                    | x               |
| 9. UPS Jogiya             | x                   | x                   | x                            | x                    | x               |
| 10. UPS Gauspur           | ✓                   | x                   | x                            | x                    | x               |
| <b>Block-2: Sirsiya</b>   |                     |                     |                              |                      |                 |
| 11. PS Gabbapur           | ✓                   | x                   | x                            | x                    | x               |
| 12. PS Suhelwa            | ✓                   | x                   | x                            | x                    | x               |
| 13. PS Balapur            | ✓                   | x                   | x                            | x                    | x               |
| 14. PS Bhatpurwa          | ✓                   | ✓                   | ✓                            | x                    | x               |
| 15. PS Patkhauli          | ✓                   | x                   | x                            | x                    | x               |
| 16. PS Judepurwa          | ✓                   | ✓                   | x                            | x                    | x               |
| 17. UPS Tangpasari        | x                   | x                   | x                            | x                    | x               |
| 18. UPS Gaindeeh          | ✓                   | ✓                   | ✓                            | x                    | x               |
| 19. UPS Joginbhariya      | ✓                   | ✓                   | ✓                            | x                    | x               |
| 20. UPS Rampur Devman     | ✓                   | x                   | x                            | x                    | x               |
| <b>Total Schools : 20</b> | <b>17 (85.00)</b>   | <b>7 (35.00)</b>    | <b>5 (25.00)</b>             | <b>1 (5.00)</b>      | <b>0 (0.00)</b> |

Source: Social Audit Based Data (Shrawasti)

**Annexure-7 (a): Enrollment, Attendance and Number of Students Taking Food in  
Schools: Barabanki**

| Name of Schools            | No. of enrollment | No. of student present day of visit | No. student taken the MDM in the day of visit | No. of CCHs |                             |
|----------------------------|-------------------|-------------------------------------|---|-------------|-----------------------------|
|                            |                   |                                     |   | Working     | Present on the day of visit |
| <b>Block -1: Banikoder</b> |                   |                                     |   |             |                             |
| 1. PS Hathaundha           | 204               | 111 (54.41)                         | 110 (99.10)                                   | 3           | 3(100.00)                   |
| 2. PS Dharauli             | 72                | 60 (83.33)                          | 60 (100.00)                                   | 2           | 2(100.00)                   |
| 3. PS Dhanauli             | 54                | 34 (62.96)                          | 34 (100.00)                                   | 2           | 2(100.00)                   |
| 4. PS Jamoli               | 113               | 81 (71.68)                          | 81 (100.00)                                   | 3           | 3(100.00)                   |
| 5. PS Mahulara             | 137               | 77 (56.20 )                         | 71 (92.20)                                    | 3           | 3(100.00)                   |
| 6. PS Deviganj             | 118               | 82 (69.49)                          | 82 (100.00)                                   | 3           | 3(100.00)                   |
| 7. UPS Ahamadpur           | 196               | 140 (71.42)                         | 140 (100.00)                                  | 4           | 4(100.00)                   |
| 8. UPS Mohd. Pur Kirat     | 191               | 76 (39.79)                          | 76 (100.00)                                   | 3           | 3(100.00)                   |
| 9. UPS Ratoli              | 59                | 53 (89.83)                          | 51 (96.22)                                    | 2           | 2(100.00)                   |
| 10. UPS Lalpur Rajpur      | 107               | 62 (57.94)                          | 62 (100.00)                                   | 2           | 2(100.00)                   |
| <b>Total</b>               | <b>1251</b>       | <b>776 (62.03)</b>                  | <b>767 (98.84)</b>                            | <b>27</b>   | <b>27(100.00)</b>           |
| <b>Block-2:Haidergarh</b>  |                   |                                     |   |             |                             |
| 11. PS Pecharua            | 149               | 101 (67.78)                         | 79 (78.22)                                    | 3           | 3(100.00)                   |
| 12. PS Bhikhara-II         | 65                | 37 (56.92)                          | 37 (100.00)                                   | 3           | 3(100.00)                   |
| 13. PS Ranapur             | 114               | 66 (57.89 )                         | 66 (100.00)                                   | 2           | 2(100.00)                   |
| 14. PS Pure Lalak          | 65                | 37 (56.92)                          | 37 (100.00)                                   | 2           | 2(100.00)                   |
| 15. PS Mustafabad (Kaithi) | 140               | 83 (59.28)                          | 15 (18.07)                                    | 3           | 3(100.00)                   |
| 16. PS Mehandiya           | 90                | 44 (48.88)                          | 44 (100.00)                                   | 3           | 3(100.00)                   |
| 17. UPS Sarai Rawat        | 227               | 86 (37.88)                          | 86 (100.00)                                   | 4           | 4(100.00)                   |
| 18. UPS Jarmau             | 140               | 95 (67.85)                          | 95 (100.00)                                   | 4           | 4(100.00)                   |
| 19. UPS Kalyanpur          | 230               | 114 (49.56)                         | 114 (100.00)                                  | 4           | 4(100.00)                   |
| 20. UPS Chaubisi           | 180               | 121 (67.22)                         | 121 (100.00)                                  | 3           | 3(100.00)                   |
| <b>TOTAL</b>               | <b>1400</b>       | <b>784 (56.00)</b>                  | <b>694 (88.52)</b>                            | <b>31</b>   | <b>31(100.00)</b>           |
| <b>Grand Total</b>         | <b>2651</b>       | <b>1560 (58.84)</b>                 | <b>1461 (93.65)</b>                           | <b>58</b>   | <b>58(100.00)</b>           |

Source: Social Audit Based Data (Barabanki)

**Annexure-7 (b): Enrollment, Attendance and Number of Students Taking Food in  
Schools: Shrawasti**

| Name of Schools              | No. of enrollment | No. of student present day of visit | No. student taken the MDM in the day of visit | No. of CCHs |                             |
|------------------------------|-------------------|-------------------------------------|---|-------------|-----------------------------|
|                              |                   |                                     |   | Working     | Present on the day of visit |
| <b>Block -1: Jamunaha</b>    |                   |                                     |   |             |                             |
| 1. PS Gopala Sarai           | 135               | 92 (68.15)                          | 92 (100.0)                                    | 3           | 2 (66.67)                   |
| 2. PS Mahru Murtiha          | 192               | 95 (70.37)                          | 95 (100.0)                                    | 3           | 3(100.0)                    |
| 3. PS Khajuri-I              | 121               | 61 (50.41)                          | 61(100.0)                                     | 3           | 3(100.0)                    |
| 4. PS Bahaurwa               | 125               | 49 (39.20)                          | 49(100.0)                                     | 3           | 3(100.0)                    |
| 5. PS Baijnathpur            | 125               | 70 (56.00)                          | 70(100.0)                                     | 2           | 2(100.0)                    |
| 6. PS Hariharpur<br>Karanpur | 121               | 60 (49.59)                          | 60(100.0)                                     | 3           | 3(100.0)                    |
| 7. UPS Chiraiya              | 87                | 46 (52.87)                          | 46(100.0)                                     | 2           | 2(100.0)                    |
| 8. UPS Sitkahana             | 41                | 19(46.34)                           | 19(100.0)                                     | 2           | 2(100.0)                    |
| 9. UPS Jogiya                | 52                | 32(61.54)                           | 32(100.0)                                     | 2           | 2(100.0)                    |
| 10. UPS Gauspur              | 121               | 39(32.23)                           | 39(100.0)                                     | 2           | 2(100.0)                    |
| <b>Total</b>                 | 1120              | 563 (50.27)                         | 563 (100.0)                                   | 25          | 24(96.00)                   |
| <b>Block-2:Sirsiya</b>       |                   |                                     |   |             |                             |
| 11. PS Gabbapur              | 135               | 45 (33.33)                          | 45(100.0)                                     | 2           | 2(100.0)                    |
| 12. PS Suhelwa               | 158               | 95(60.13)                           | 95(100.0)                                     | 3           | 3(100.0)                    |
| 13. PS Balapur               | 175               | 83(47.43)                           | 83(100.0)                                     | 3           | 3(100.0)                    |
| 14. PS Bhatpurwa             | 194               | 78(40.21)                           | 78(100.0)                                     | 3           | 3(100.0)                    |
| 15. PS Patkhauli             | 135               | 72 (53.33)                          | 72(100.0)                                     | 3           | 3(100.0)                    |
| 16. PS Judepurwa             | 166               | 105(63.25)                          | 105(100.0)                                    | 3           | 3(100.0)                    |
| 17. UPS Tangpasari           | 77                | 26 (33.77)                          | 26(100.0)                                     | 2           | 2(100.0)                    |
| 18. UPS Gaindeeh             | 59                | 24 (40.68)                          | 24(100.0)                                     | 2           | 2(100.0)                    |
| 19. UPS Joginbhariya         | 53                | 25 (47.17)                          | 20 (80.00)                                    | 2           | 2(100.0)                    |
| 20. UPS Rampur<br>Devman     | 139               | 33 (23.74)                          | 33(100.0)                                     | 3           | 3(100.0)                    |
| <b>Total</b>                 | 1291              | 586 (45.39)                         | 581(99.15)                                    | 26          | 26(100.0)                   |
| <b>Grand Total</b>           | 2411              | 1149 (47.66)                        | 1144(99.56)                                   | 51          | 50(98.04)                   |

Source: Social Audit Based Data (Shrawasti)

**Annexure-8 (a): Total Enrollment, Present and Meal Served to the students in last 3 months as per records (May, July and August 2015): Barabanki**

| Name of Schools            | Total No. of days the school was opened | Total No. of Students Enrollment | Total No. of Students 'who were Present | Total No. of days Meal Served in the schools | Total No. of Students to whom Meal Served |
|----------------------------|---|----------------------------------|---|--|---|
| <b>Block -1: Banikoder</b> |   |                                  |   |  |   |
| 1. PS Hathaundha           | 61                                      | 10617                            | 4434 (41.76)                            | 60 (98.36)                                   | 4369(98.53)                               |
| 2. PS Dharauli             | 61                                      | 3170                             | 2925 (63.53)                            | 61 (100.0)                                   | 2925(100.0)                               |
| 3. PS Dhanauli             | 61                                      | 3170                             | 2160 (68.14)                            | 61 (100.0)                                   | 2160(100.0)                               |
| 4. PS Jamoli               | 60                                      | 8489                             | 2984 (35.15)                            | 60 (100.0)                                   | 2982(100.0)                               |
| 5. PS Mahulara             | 60                                      | 7855                             | 2682 (34.14)                            | 60 (100.0)                                   | 2682(100.0)                               |
| 6. PS Deviganj             | 60                                      | 6945                             | 2677 (38.55)                            | 60 (100.0)                                   | 2677(100.0)                               |
| 7. UPS Ahamadpur           | 60                                      | 8395                             | 4866 (57.96)                            | 52<br>(86.67)                                | 4624(95.03)                               |
| 8. UPS Mohd. Pur Kirat     | 61                                      | 10512                            | 4026 (38.30)                            | 61 (100.0)                                   | 4026(100.0)                               |
| 9. UPS Ratoli              | 60                                      | 3442                             | 2668 (77.51)                            | 60 (100.0)                                   | 2668(100.0)                               |
| 10. UPS Lalpur Rajpur      | 61                                      | 5776                             | 3434 (59.45)                            | 61 (100.0)                                   | 3434(100.0)                               |
| <b>Overall</b>             | 605                                     | 69805                            | 32854 (47.07)                           | 596<br>(98.51)                               | 32547(99.07)                              |
| <b>Block-2:Haidergarh</b>  |   |                                  |   |  |   |
| 11. PS Pecharua            | 61                                      | 9125                             | 4484 (49.14)                            | 61 (100.0)                                   | 4467(99.62)                               |
| 12. PS Bhikhara-II         | 61                                      | 4150                             | 1686 (40.63)                            | 24 (39.34)                                   | 1686(100.0)                               |
| 13. PS Ranapur             | 60                                      | 6576                             | 2802 (42.61)                            | 60 (100.0)                                   | 2802(100.0)                               |
| 14. PS Pure Lalak          | 61                                      | 3849                             | 1892 (49.16)                            | 61 (100.0)                                   | 1892(100.0)                               |
| 15. PS Mustafabad (Kaithi) | 61                                      | 7972                             | 2902 (36.40)                            | 56 (91.80)                                   | 2519(86.80)                               |
| 16. PS Mehandiya           | 61                                      | 5695                             | 2311 (40.58)                            | 61 (100.0)                                   | 2311(100.0)                               |
| 17. UPS Sarai Rawat        | 61                                      | 14168                            | 5841 (41.23)                            | 61(100.0)                                    | 5841(100.0)                               |
| 18. UPS Jarmau             | 61                                      | 8140                             | 3676 (45.16)                            | 61(100.0)                                    | 3401(92.52)                               |
| 19. UPS Kalyanpur          | 61                                      | 12560                            | 6762 (53.84)                            | 61(100.0)                                    | 6762(100.0)                               |
| 20. UPS Chaubisi           | 61                                      | 10447                            | 5707 (54.63)                            | 61(100.0)                                    | 5707(100.0)                               |
| <b>Overall</b>             | 609                                     | 82682                            | 38063 (46.04)                           | 567 (93.10)                                  | 37388(98.23)                              |
| <b>G. Total</b>            | 1214                                    | 152487                           | 70917 (46.51)                           | 1163 (95.80)                                 | 69935(98.61)                              |

Source: Social Audit Based Data (Barabanki)

**Annexure-8 (b): Total Enrollment, Attendance and Meal Served to Students in last 3 Months as per Records (April, May and July 2015): Shrawasti**

| Name of Schools           | Total No. of days the school was opened | Total No. of Students Enrollment | Total No. of Students 'who were Present | Total No. of days Meal Served in the schools | Total No. of Students to whom Meal Served |
|---------------------------|---|----------------------------------|---|--|---|
| <b>Block -1: Jamunaha</b> |   |                                  |   |  |   |
| 1. PS Gopala Sarai        | 56                                      | 8469                             | 4197 (49.56)                            | 55 (98.21)                                   | 4028 (95.97)                              |
| 2. PS Mahru Murtiha       | 57                                      | 10091                            | 2900 (28.74)                            | 57 (100.0)                                   | 2900 (100.0)                              |
| 3. PS Khajuri-I           | 57                                      | 4583                             | 2240 (48.88)                            | 33 (57.89)                                   | 1343 (59.95)                              |
| 4. PS Bahaurwa            | 56                                      | 3948                             | 1856 (47.01)                            | 56 (100.0)                                   | 1856 (100.0)                              |
| 5. PS Baijnathpur         | 57                                      | 4364                             | 3037 (69.59)                            | 57(100.0)                                    | 3037(100.0)                               |
| 6. PS Hariharpur Karanpur | 57                                      | 5970                             | 2318 (38.83)                            | 35 (66.67)                                   | 1624(70.66)                               |
| 7. UPS Chiraiya           | 57                                      | 4173                             | 1096 (25.80)                            | 53(92.98)                                    | 967(88.23)                                |
| 8. UPS Sitkahana          | 57                                      | 2385                             | 945(39.62)                              | 57(100.0)                                    | 945(100.0)                                |
| 9. UPS Jogiya             | 57                                      | 2722                             | 1562(57.38)                             | 50(87.72)                                    | 1009(64.60)                               |
| 10. UPS Gauspur           | 57                                      | 6169                             | 1704(27.62)                             | 53(93.98)                                    | 1608(94.37)                               |
| <b>Overall</b>            | 55                                      | 52847                            | 21855(41.35)                            | 51(92.73)                                    | 19317(88.38)                              |
| <b>Block-2:Sirsiya</b>    |   |                                  |   |  |   |
| 11. PS Gabbapur           | 57                                      | 6236                             | 2124(34.06)                             | 57(100.0)                                    | 2124(100.0)                               |
| 12. PS Suhelwa            | 56                                      | 8140                             | 3600(44.23)                             | 56(100.0)                                    | 3600(100.0)                               |
| 13. PS Balapur            | 56                                      | 9161                             | 3092(33.75)                             | 56(100.0)                                    | 3092(100.0)                               |
| 14. PS Bhatpurwa          | 57                                      | 11211                            | 3092(27.04)                             | 56(98.24)                                    | 3017(97.57)                               |
| 15. PS Patkhauli          | 56                                      | 7650                             | 5309 (69.40)                            | 56(100.0)                                    | 5309(100.0)                               |
| 16. PS Judepurwa          | 56                                      | 7166                             | 4098 (57.19)                            | 56 (100.0)                                   | 4098 (100.0)                              |
| 17. UPS Tangpasari        | 57                                      | 4368                             | 2434 (55.72)                            | 57 (100.0)                                   | 2434 (100.0)                              |
| 18. UPS Gaindeeh          | 57                                      | 4099                             | 1715 (41.84)                            | 56 (98.24)                                   | 1701 (99.18)                              |
| 19. UPS Joginbhariya      | 57                                      | 3044                             | 1255 (41.23)                            | 56 (98.24)                                   | 1236 (98.49)                              |
| 20. UPS Rampur Devman     | 57                                      | 7794                             | 1932 (24.79)                            | 57 (100.0)                                   | 1932 (100.0)                              |
| <b>Overall</b>            | 57                                      | 68869                            | 28651(41.60)                            | 56(98.24)                                    | 28543(99.62)                              |
| <b>G. Total</b>           | 56                                      | 121716                           | 50506(41.49)                            | 53(94.64)                                    | 47860(94.76)                              |

Source: Social Audit Based Data (Shrawasti)

**Annexure:-9 (a) Availability of Resources in the school for MDM Scheme:  
Barabanki**

| Name of Schools               | 1             | 2             | 3            | 4             | 5             | 6           | 7            | 8             |
|-------------------------------|---------------|---------------|--------------|---------------|---------------|-------------|--------------|---------------|
| <b>Block-1: Banikoder</b>     |               |               |              |               |               |             |              |               |
| 1. PS Hathaundha              | ✓             | ✓             | x            | x             | ✓             | x           | x            | ✓             |
| 2. PS Dharauli                | ✓             | ✓             | ✓            | ✓             | ✓             | x           | x            | ✓             |
| 3. PS Dhanauli                | ✓             | ✓             | x            | ✓             | ✓             | x           | x            | ✓             |
| 4. PS Jamoli                  | ✓             | ✓             | x            | x             | ✓             | x           | x            | ✓             |
| 5. PS Mahulara                | ✓             | ✓             | x            | ✓             | ✓             | x           | ✓            | ✓             |
| 6. PS Deviganj                | ✓             | ✓             | x            | x             | ✓             | x           | x            | ✓             |
| 7. UPS<br>Ahamadpur           | ✓             | ✓             | x            | ✓             | ✓             | x           | x            | ✓             |
| 8. UPS Mohd. Pur<br>Kirat     | ✓             | x             | x            | ✓             | ✓             | x           | x            | x             |
| 9. UPS Ratoli                 | ✓             | ✓             | x            | x             | ✓             | x           | x            | ✓             |
| 10. UPS Lalpur<br>Rajpur      | ✓             | ✓             | ✓            | ✓             | ✓             | x           | ✓            | ✓             |
| <b>Block-2: Haidergarh</b>    |               |               |              |               |               |             |              |               |
| 11. PS Pecharua               | ✓             | ✓             | x            | ✓             | ✓             | x           | ✓            | ✓             |
| 12. PS Bhikhara-II            | ✓             | ✓             | x            | ✓             | ✓             | x           | ✓            | ✓             |
| 13. PS Ranapur                | ✓             | ✓             | x            | ✓             | ✓             | x           | ✓            | ✓             |
| 14. PS Pure Lalak             | ✓             | ✓             | x            | ✓             | ✓             | x           | x            | ✓             |
| 15. PS Mustafabad<br>(Kaithi) | ✓             | ✓             | x            | x             | ✓             | x           | x            | ✓             |
| 16. PS Mehandiya              | ✓             | ✓             | x            | ✓             | ✓             | x           | x            | ✓             |
| 17. UPS Sarai<br>Rawat        | ✓             | x             | x            | ✓             | ✓             | x           | x            | ✓             |
| 18. UPS Jarmau                | ✓             | ✓             | ✓            | ✓             | ✓             | x           | ✓            | ✓             |
| 19. UPS<br>Kalyanpur          | ✓             | ✓             | ✓            | ✓             | ✓             | x           | x            | ✓             |
| 20. UPS Chaubisi              | ✓             | x             | x            | x             | ✓             | x           | x            | ✓             |
| <b>Total Schools : 20</b>     | 20<br>(100.0) | 17<br>(85.00) | 4<br>(20.00) | 14<br>(20.00) | 20<br>(20.00) | 0<br>(0.00) | 6<br>(30.00) | 19<br>(85.00) |

Source: Social Audit Based Data (Barabanki)

Code:-1. Safe Drinking Water, 2Pucca kitchen shed. 3. Store Room.4. Ceasefire. 5. Kitchen Devices. 6. Eating Plate for Students.7. Covered Drum For Food grain.8. Separate Toilet for Boys & Girls.

**Annexure-9(b): Availability of Resources in the Schools for MDM Scheme:  
Shrawasti**

| Name of Schools           | Availability of Resources*  |                             |                             |                             |                             |                            |                           |                             |
|---------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|----------------------------|---------------------------|-----------------------------|
|                           | 1                           | 2                           | 3                           | 4                           | 5                           | 6                          | 7                         | 8                           |
| <b>Block -1: Jamunaha</b> |                             |                             |                             |                             |                             |                            |                           |                             |
| 1. PS Gopala Sarai        | ✓                           | ✓                           | ✓                           | ✓                           | ✓                           | ✓                          | x                         | ✓                           |
| 2. PS Mahru Murtiha       | ✓                           | ✓                           | ✓                           | ✓                           | ✓                           | x                          | x                         | ✓                           |
| 3. PS Khajuri-I           | ✓                           | ✓                           | ✓                           | ✓                           | ✓                           | ✓                          | x                         | ✓                           |
| 4. PS Bahaurwa            | ✓                           | ✓                           | ✓                           | ✓                           | ✓                           | ✓                          | x                         | ✓                           |
| 5. PS Baijnathpur         | ✓                           | ✓                           | ✓                           | ✓                           | ✓                           | ✓                          | x                         | ✓                           |
| 6. PS Hariharpur Karanpur | ✓                           | ✓                           | ✓                           | x                           | ✓                           | x                          | x                         | ✓                           |
| 7. UPS Chiraiya           | ✓                           | x                           | x                           | ✓                           | ✓                           | x                          | x                         | ✓                           |
| 8. UPS Sitkahana          | ✓                           | x                           | x                           | ✓                           | ✓                           | x                          | x                         | ✓                           |
| 9. UPS Jogiya             | x                           | x                           | x                           | x                           | ✓                           | ✓                          | x                         | ✓                           |
| 10. UPS Gauspur           | x                           | x                           | x                           | ✓                           | ✓                           | x                          | x                         | ✓                           |
| <b>Block-2: Sirsiya</b>   |                             |                             |                             |                             |                             |                            |                           |                             |
| 11. PS Gabbapur           | ✓                           | ✓                           | ✓                           | ✓                           | ✓                           | x                          | x                         | ✓                           |
| 12. PS Suhelwa            | ✓                           | ✓                           | ✓                           | ✓                           | ✓                           | x                          | x                         | ✓                           |
| 13. PS Balapur            | ✓                           | ✓                           | ✓                           | ✓                           | ✓                           | x                          | x                         | ✓                           |
| 14. PS Bhatpurwa          | ✓                           | ✓                           | ✓                           | ✓                           | ✓                           | x                          | x                         | ✓                           |
| 15. PS Patkhauli          | x                           | ✓                           | ✓                           | ✓                           | ✓                           | x                          | x                         | ✓                           |
| 16. PS Judepurwa          | ✓                           | ✓                           | x                           | ✓                           | ✓                           | x                          | x                         | ✓                           |
| 17. UPS Tangpasari        | x                           | ✓                           | ✓                           | ✓                           | x                           | x                          | x                         | ✓                           |
| 18. UPS Gaindeeh          | x                           | ✓                           | ✓                           | ✓                           | ✓                           | x                          | x                         | ✓                           |
| 19. UPS Joginbhariya      | x                           | x                           | x                           | ✓                           | x                           | x                          | x                         | x                           |
| 20. UPS Rampur Devman     | ✓                           | x                           | x                           | ✓                           | x                           | x                          | x                         | ✓                           |
| <b>Total Schools : 20</b> | <b>14</b><br><b>(70.00)</b> | <b>14</b><br><b>(70.00)</b> | <b>13</b><br><b>(65.00)</b> | <b>18</b><br><b>(80.00)</b> | <b>17</b><br><b>(85.00)</b> | <b>5</b><br><b>(15.00)</b> | <b>0</b><br><b>(0.00)</b> | <b>19</b><br><b>(95.00)</b> |

Source: Social Audit Based Data (Shrawasti)

\*Code:-1. Safe Drinking Water, 2Pucca kitchen shed. 3. Store Room.4. Ceasefire. 5. Kitchen Devices. 6. Eating Plate for Students.7. Covered Drum for Food grain.8. Separate Toilet for Boys & Girls.

Source: Social Audit Based Data

**Annexure-10 (a): Utility of Resources in the School: Barabanki**

| Name of Schools            | 1                           | 2                           | 3                          | 4                           | 5                           | 6                         | 7                          | 8                           |
|----------------------------|-----------------------------|-----------------------------|----------------------------|-----------------------------|-----------------------------|---------------------------|----------------------------|-----------------------------|
| <b>Block -1: Banikoder</b> |                             |                             |                            |                             |                             |                           |                            |                             |
| 1. PS Hathaundha           | ✓                           | ✓                           | -                          | -                           | ✓                           | -                         | X                          | ✓                           |
| 2. PS Dharauli             | ✓                           | ✓                           | ✓                          | ✓                           | ✓                           | -                         | X                          | ✓                           |
| 3. PS Dhanauli             | ✓                           | ✓                           | -                          | ✓                           | ✓                           | -                         | X                          | ✓                           |
| 4. PS Jamoli               | ✓                           | ✓                           | -                          | -                           | ✓                           | -                         | X                          | ✓                           |
| 5. PS Mahulara             | ✓                           | ✓                           | --                         | ✓                           | ✓                           | -                         | ✓                          | ✓                           |
| 6. PS Deviganj             | ✓                           | X                           | -                          | -                           | ✓                           | -                         | X                          | X                           |
| 7. UPS Ahamadpur           | ✓                           | ✓                           | -                          | ✓                           | ✓                           | -                         | X                          | ✓                           |
| 8. UPS Mohd. Pur Kirat     | ✓                           | -                           | -                          | ✓                           | X                           | -                         | X                          | -                           |
| 9. UPS Ratoli              | ✓                           | ✓                           | -                          | -                           | ✓                           | -                         | X                          | ✓                           |
| 10. UPS Lalpur Rajpur      | ✓                           | ✓                           | ✓                          | ✓                           | ✓                           | -                         | ✓                          | ✓                           |
| <b>Block-2:Haidergarh</b>  |                             |                             |                            |                             |                             |                           |                            |                             |
| 11. PS Pecharua            | ✓                           | X                           | -                          | ✓                           | ✓                           | -                         | ✓                          | ✓                           |
| 12. PS Bhikhara-II         | ✓                           | ✓                           | -                          | ✓                           | ✓                           | -                         | ✓                          | ✓                           |
| 13. PS Ranapur             | ✓                           | ✓                           | -                          | ✓                           | ✓                           | -                         | ✓                          | ✓                           |
| 14. PS Pure Lalak          | ✓                           | ✓                           | -                          | ✓                           | ✓                           | -                         | X                          | ✓                           |
| 15. PS Mustafabad (Kaithi) | ✓                           | ✓                           | -                          | -                           | ✓                           | -                         | X                          | ✓                           |
| 16. PS Mehandiya           | ✓                           | -                           | -                          | ✓                           | ✓                           | -                         | X                          | ✓                           |
| 17. UPS Sarai Rawat        | ✓                           | ✓                           | -                          | ✓                           | ✓                           | -                         | X                          | ✓                           |
| 18. UPS Jarmau             | ✓                           | ✓                           | ✓                          | ✓                           | ✓                           | -                         | ✓                          | ✓                           |
| 19. UPS Kalyanpur          | ✓                           | ✓                           | ✓                          | ✓                           | ✓                           | -                         | X                          | ✓                           |
| 20. UPS Chaubisi           | ✓                           | ✓                           | -                          | -                           | ✓                           | -                         | X                          | ✓                           |
| <b>Total Schools : 20</b>  | <b>20</b><br><b>(100.0)</b> | <b>18</b><br><b>(90.00)</b> | <b>4</b><br><b>(20.00)</b> | <b>14</b><br><b>(70.00)</b> | <b>20</b><br><b>(100.0)</b> | <b>0</b><br><b>(0.00)</b> | <b>6</b><br><b>(30.00)</b> | <b>18</b><br><b>(90.00)</b> |

Source: Social Audit Based Data (Barabanki)

Code:-1. Safe Drinking Water, 2Pucca kitchen shed. 3. Store Room.4. Ceasefire. 5. Kitchen Devices. 6. Eating Plate for Students.7. Covered Drum For Food grain.8. Separate Toilet for Boys & Girls.

**Annexure-10 (b): Utility of Resources in the Schools: Shrawasti**

| Name of Schools                                | Utility of Resources* |                       |                       |                       |                       |                      |          |                       |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------------|----------|-----------------------|
|  | 1                     | 2                     | 3                     | 4                     | 5                     | 6                    | 7        | 8                     |
| <b>Block -1: Jamunaha</b>                      |                       |                       |                       |                       |                       |                      |          |                       |
| 1. PS Gopala Sarai                             | ✓                     | ✓                     | ✓                     | ✓                     | ✓                     | ✓                    | -        | ✓                     |
| 2. PS Mahru Murtiha                            | ✓                     | x                     | ✓                     | ✓                     | ✓                     | -                    |          | ✓                     |
| 3. PS Khajuri-I                                | ✓                     | ✓                     | ✓                     | ✓                     | ✓                     | ✓                    | -        | ✓                     |
| 4. PS Bahaurwa                                 | ✓                     | ✓                     | ✓                     | ✓                     | ✓                     | ✓                    |          | ✓                     |
| 5. PS Baijnathpur                              | ✓                     | ✓                     | ✓                     | ✓                     | ✓                     | ✓                    | -        | ✓                     |
| 6. PS Hariharpur<br>Karanpur                   | ✓                     | ✓                     | ✓                     | -                     | ✓                     | -                    | -        | ✓                     |
| 7. UPS Chiraiya                                | ✓                     | -                     | -                     | ✓                     | ✓                     | -                    | -        | ✓                     |
| 8. UPS Sitkahana                               | ✓                     | -                     | -                     | ✓                     | ✓                     | -                    | -        | ✓                     |
| 9. UPS Jogiya                                  | -                     | -                     | -                     | -                     | ✓                     | ✓                    | -        | x                     |
| 10. UPS Gauspur                                | -                     | -                     | -                     | ✓                     | ✓                     | -                    | -        | ✓                     |
| <b>Block-2:Sirsiya</b>                         |                       |                       |                       |                       |                       |                      |          |                       |
| 11. PS Gabbapur                                | ✓                     | ✓                     | ✓                     | ✓                     | ✓                     | -                    | -        | ✓                     |
| 12. PS Suhelwa                                 | ✓                     | ✓                     | ✓                     | ✓                     | ✓                     | -                    | -        | x                     |
| 13. PS Balapur                                 | ✓                     | ✓                     | ✓                     | ✓                     | ✓                     | -                    | -        | x                     |
| 14. PS Bhatpurwa                               | ✓                     | ✓                     | ✓                     | ✓                     | ✓                     | -                    | -        | ✓                     |
| 15. PS Patkhauli                               | -                     | ✓                     | ✓                     | ✓                     | ✓                     | -                    | -        | x                     |
| 16. PS Judepurwa                               | ✓                     | ✓                     | -                     | ✓                     | ✓                     | -                    | -        | ✓                     |
| 17. UPS Tangpasari                             | -                     | ✓                     | x                     | ✓                     | -                     | -                    | -        | ✓                     |
| 18. UPS Gaindeeh                               | -                     | ✓                     | x                     | ✓                     | ✓                     | -                    | -        | x                     |
| 19. UPS Joginbhariya                           | -                     | -                     | -                     | ✓                     | -                     | -                    | -        | -                     |
| 20. UPS Rampur<br>Devman                       | ✓                     | -                     | -                     | ✓                     | -                     | -                    | -        | ✓                     |
| <b>Utility of Resources in the<br/>Schools</b> | <b>14<br/>(100.0)</b> | <b>13<br/>(92.86)</b> | <b>11<br/>(84.61)</b> | <b>18<br/>(100.0)</b> | <b>17<br/>(100.0)</b> | <b>5<br/>(100.0)</b> | <b>-</b> | <b>14<br/>(73.68)</b> |

Source: Social Audit Based Data (Shrawasti)

\*Code:-1. Safe Drinking Water, 2Pucca kitchen shed. 3. Store Room.4. Ceasefire. 5. Kitchen Devices. 6. Eating Plate for Students.7. Covered Drum for Food grain.8. Separate Toilet for Boys & Girls.

Source: Social Audit Based Data

**Annexure:-11 (a) Discrimination in Schools: Barabanki**

| Name of Schools            | Sitting arrangement of student for serving MDM | Caste or community discrimination in cooking serving and seating arrangement for MDM |
|----------------------------|--|--|
|                            | In Queue and Systematic                        |  |
| <b>Block -1: Banikoder</b> |  |  |
| 1. PS Hathaundha           | ✓  | x  |
| 2. PS Dharauli             | ✓  | x  |
| 3. PS Dhanauli             | ✓  | x  |
| 4. PS Jamoli               | ✓  | x  |
| 5. PS Mahulara             | ✓  | x  |
| 6. PS Deviganj             | x  | x  |
| 7. UPS Ahamadpur           | ✓  | x  |
| 8. UPS Mohd. Pur Kirat     | ✓  | x  |
| 9. UPS Ratoli              | ✓  | x  |
| 10. UPS Lalpur Rajpur      | ✓  | x  |
| <b>Block-2:Haidergarh</b>  |  |  |
| 11. PS Pecharua            | ✓  | x  |
| 12. PS Bhikhara-II         | ✓  | x  |
| 13. PS Ranapur             | ✓  | x  |
| 14. PS Pure Lalak          | ✓  | x  |
| 15. PS Mustafabad (Kaithi) | ✓  | x  |
| 16. PS Mehandiya           | ✓  | x  |
| 17. UPS Sarai Rawat        | ✓  | x  |
| 18. UPS Jarmau             | ✓  | x  |
| 19. UPS Kalyanpur          | ✓  | x  |
| 20. UPS Chaubisi           | ✓  | x  |
| <b>Total Schools : 20</b>  | <b>19 (95.00)</b>                              | <b>0 (0.00)</b>  |

Source: Social Audit Based Data (Barabanki)

**Annexure-11(b): Discrimination in Schools: Shrawasti**

| Name of Schools           | Sitting arrangement of student for serving MDM | Caste or community discrimination in cooking serving and seating arrangement for MDM |
|---------------------------|--|--|
|                           | In Queue and Systematic                        |  |
| <b>Block -1: Jamunaha</b> |  |  |
| 1. PS Gopala Sarai        | ✓  | x  |
| 2. PS Mahru Murtiha       | x  | x  |
| 3. PS Khajuri-I           | ✓  | x  |
| 4. PS Bahaurwa            | ✓  | x  |
| 5. PS Baijnathpur         | ✓  | x  |
| 6. PS Hariharpur Karanpur | ✓  | x  |
| 7. UPS Chiraiya           | ✓  | x  |
| 8. UPS Sitkahana          | ✓  | x  |
| 9. UPS Jogiya             | ✓  | x  |
| 10. UPS Gauspur           | ✓  | x  |
| <b>Block-2:Sirsiya</b>    |  |  |
| 11. PS Gabbapur           | ✓  | x  |
| 12. PS Suhelwa            | ✓  | x  |
| 13. PS Balapur            | ✓  | x  |
| 14. PS Bhatpurwa          | ✓  | x  |
| 15. PS Patkhauri          | ✓  | x  |
| 16. PS Judepurwa          | x  | x  |
| 17. UPS Tangpasari        | x  | x  |
| 18. UPS Gaindeeh          | ✓  | x  |
| 19. UPS Joginbhariya      | ✓  | x  |
| 20. UPS Rampur Devman     | x  | x  |
| <b>Total Schools : 20</b> | <b>16 (80.00)</b>                              | <b>0 (0.00)</b>  |

Source: Social Audit Based Data (Shrawasti)

**Annexure:-12 (a) Status of School Health Programme: Barabanki**

| Name of Schools            | Particulars                              |  |  | Availability of the first aid medical kit in the school |
|----------------------------|--|--|--|---|
|                            | Health Card maintained for each students | Health check- up of students in current academic session | Micronutrient/ de-warning provided to students |   |
| <b>Block -1: Banikoder</b> |  |  |  |   |
| 1. PS Hathaundha           | ✓  | ✓  | ✓  | ✓   |
| 2. PS Dharauli             | ✓  | ✓  | ✓  | ✓   |
| 3. PS Dhanauli             | ✓  | ✓  | ✓  | x   |
| 4. PS Jamoli               | ✓  | ✓  | ✓  | x   |
| 5. PS Mahulara             | ✓  | ✓  | ✓  | x   |
| 6. PS Deviganj             | ✓  | ✓  | ✓  | x   |
| 7. UPS Ahamadpur           | ✓  | ✓  | ✓  | x   |
| 8. UPS Mohd. Pur Kirat     | ✓  | ✓  | ✓  | x   |
| 9. UPS Ratoli              | ✓  | ✓  | ✓  | x   |
| 10. UPS Lalpur Rajpur      | ✓  | ✓  | ✓  | x   |
| <b>Block-2:Haidergarh</b>  |  |  |  |   |
| 11. PS Pecharua            | x  | x  | x  | x   |
| 12. PS Bhikhara-II         | ✓  | ✓  | ✓  | x   |
| 13. PS Ranapur             | x  | x  | x  | x   |
| 14. PS Pure Lalak          | ✓  | ✓  | ✓  | x   |
| 15. PS Mustafabad (Kaithi) | ✓  | ✓  | ✓  | x   |
| 16. PS Mehandiya           | ✓  | ✓  | ✓  | x   |
| 17. UPS Sarai Rawat        | ✓  | ✓  | ✓  | x   |
| 18. UPS Jarmau             | ✓  | ✓  | ✓  | x   |
| 19. UPS Kalyanpur          | ✓  | ✓  | ✓  | x   |
| 20. UPS Chaubisi           | ✓  | ✓  | ✓  | x   |
| <b>Total Schools : 20</b>  | <b>18 (90.00)</b>                        | <b>18 (90.00)</b>  | <b>18 (90.00)</b>                              | <b>2 (10.00)</b>  |

Source: Social Audit Based Data (Barabanki)

### Annexure-12(b): Status of School Health Programme: Shrawasti

| Name of Schools           | Particulars                              |  |  |   |
|---------------------------|--|--|--|---|
|                           | Health Card maintained for each students | Health check- up of students in current academic session | Micronutrient/ de-worming provided to students | Availability of the first aid medical kit in the school |
| <b>Block -1: Jamunaha</b> |  |  |  |   |
| 1. PS Gopala Sarai        | x  | x  | ✓  | x   |
| 2. PS Mahru Murtiha       | x  | x  | x  | x   |
| 3. PS Khajuri-I           | x  | x  | ✓  | x   |
| 4. PS Bahaurwa            | x  | x  | x  | x   |
| 5. PS Baijnathpur         | x  | x  | ✓  | x   |
| 6. PS Hariharpur Karanpur | x  | x  | x  | x   |
| 7. UPS Chiraiya           | ✓  | ✓  | ✓  | x   |
| 8. UPS Sitkahana          | x  | x  | x  | x   |
| 9. UPS Jogiya             | x  | x  | x  | x   |
| 10. UPS Gauspur           | x  | x  | x  | x   |
| <b>Block-2:Sirsiya</b>    |  |  |  |   |
| 11. PS Gabbapur           | ✓  | ✓  | ✓  | x   |
| 12. PS Suhelwa            | x  | x  | x  | x   |
| 13. PS Balapur            | ✓  | ✓  | x  | x   |
| 14. PS Bhatpurwa          | ✓  | ✓  | ✓  | x   |
| 15. PS Patkhauri          | ✓  | ✓  | ✓  | x   |
| 16. PS Judepurwa          | x  | x  | x  | x   |
| 17. UPS Tangpasari        | ✓  | ✓  | ✓  | ✓   |
| 18. UPS Gaindeeh          | ✓  | ✓  | ✓  | x   |
| 19. UPS Joginbhariya      | ✓  | ✓  | ✓  | x   |
| 20. UPS Rampur Devman     | x  | ✓  | ✓  | x   |
| <b>Total Schools : 20</b> | <b>8 (40.00)</b>                         | <b>9 (45.00)</b>   | <b>11 (55.00)</b>                              | <b>1 (5.00)</b>   |

Source: Social Audit Based Data (Shrawasti)

**Annexure:-13 (a) Sanitation and Security Status of the Schools: Barabanki**

| Name of Schools            | Good or satisfactory condition of school campus including kitchen, store and toilets etc. |                   |                  | Student wash their hands before and after eating |
|----------------------------|---|-------------------|------------------|--|
|                            | Environment*  | Sanitation*       | Security*        |  |
| <b>Block -1: Banikoder</b> |   |                   |                  |  |
| 1. PS Hathaundha           | 1   | 1                 | 1                | ✓  |
| 2. PS Dharauli             | 1   | 1                 | 1                | ✓  |
| 3. PS Dhanauli             | 2   | 3                 | 2                | ✓  |
| 4. PS Jamoli               | 1   | 1                 | 1                | ✓  |
| 5. PS Mahulara             | 1   | 1                 | 1                | ✓  |
| 6. PS Deviganj             | 1   | 1                 | 1                | ✓  |
| 7. UPS Ahamadpur           | 2   | 2                 | 2                | ✓  |
| 8. UPS Mohd. Pur Kirat     | 1   | 1                 | 1                | ✓  |
| 9. UPS Ratoli              | 1   | 1                 | 1                | ✓  |
| 10. UPS Lalpur Rajpur      | 1   | 1                 | 1                | ✓  |
| <b>Block-2:Haidergarh</b>  |   |                   |                  |  |
| 11. PS Pecharua            | 2   | 3                 | 1                | ✓  |
| 12. PS Bhikhara-II         | 1   | 1                 | 1                | ✓  |
| 13. PS Ranapur             | 1   | 1                 | 1                | ✓  |
| 14. PS Pure Lalak          | 1   | 1                 | 1                | ✓  |
| 15. PS Mustafabad (Kaithi) | 1   | 3                 | 2                | ✓  |
| 16. PS Mehandiya           | 1   | 3                 | 2                | ✓  |
| 17. UPS Sarai Rawat        | 1   | 1                 | 1                | ✓  |
| 18. UPS Jarmau             | 2   | 2                 | 2                | ✓  |
| 19. UPS Kalyanpur          | 1   | 1                 | 1                | ✓  |
| 20. UPS Chaubisi           | 1   | 1                 | 1                | ✓  |
| <b>Total Schools : 20</b>  | <b>20(100.0)</b>  | <b>16 (64.00)</b> | <b>20(100.0)</b> | <b>20(100.0)</b>                                 |

Source: Social Audit Based Data (Barabanki)

\*Code-1-Good, 2-Satisfactory, 3-Unsatisfactory

**Annexure-13(b): Sanitation and Security Status of the Schools: Shrawasti**

| Name of Schools              | Good or satisfactory condition of school campus including kitchen, store and toilets etc. |                   |                   | Student wash their hands before and after eating |
|------------------------------|---|-------------------|-------------------|--|
|                              | Environment*  | Sanitation*       | Security*         |  |
| <b>Block -1: Jamunaha</b>    |   |                   |                   |  |
| 1. PS Gopala Sarai           | 2   | 1                 | 2                 | ✓  |
| 2. PS Mahru<br>Murtiha       | 1   | 1                 | 1                 | ✓  |
| 3. PS Khajuri-I              | 1   | 1                 | 1                 | ✓  |
| 4. PS Bahaurwa               | 2   | 2                 | 2                 | ✓  |
| 5. PS Baijnathpur            | 2   | 2                 | 2                 | ✓  |
| 6. PS Hariharpur<br>Karanpur | 1   | 1                 | 1                 | ✓  |
| 7. UPS Chiraiya              | 1   | 1                 | 1                 | ✓  |
| 8. UPS Sitkahana             | 1   | 3                 | 1                 | ✓  |
| 9. UPS Jogiya                | 2   | 2                 | 2                 | ✓  |
| 10. UPS Gauspur              | 2   | 2                 | 2                 | ✓  |
| <b>Block-2: Sirsiya</b>      |   |                   |                   |  |
| 11. PS Gabbapur              | 2   | 3                 | 2                 | ✓  |
| 12. PS Suhelwa               | 1   | 1                 | 1                 | ✓  |
| 13. PS Balapur               | 1   | 1                 | 1                 | ✓  |
| 14. PS Bhatpurwa             | 1   | 1                 | 1                 | ✓  |
| 15. PS Patkhauri             | 1   | 1                 | 1                 | ✓  |
| 16. PS Judepurwa             | 2   | 2                 | 2                 | ✓  |
| 17. UPS Tangpasari           | 2   | 2                 | 2                 | ✓  |
| 18. UPS Gaindeeh             | 2   | 3                 | 3                 | ✓  |
| 19. UPS<br>Joginbhariya      | 2   | 3                 | 2                 | ✓  |
| 20. UPS Rampur<br>Devman     | 2   | 2                 | 2                 | ✓  |
| <b>Total Schools : 20</b>    | <b>20 (100.00)</b>  | <b>16 (80.00)</b> | <b>19 (95.00)</b> | <b>20 (100.00)</b>                               |

Source: Social Audit Based Data (Shrawasti)

\*Code-1-Good, 2-Satisfactory, 3-Unsatisfactory

**Annexure:-14 (a) Tasting Meals before Serving the Food: Barabanki**

| Name of Schools            | Whether meals were tasted by |                 |                  |                  | Signatures of tasters in MDM Register |
|----------------------------|------------------------------|-----------------|------------------|------------------|---------------------------------------|
|                            | Teachers                     | SMCs            | Parents          | CCHs             |                                       |
| <b>Block -1: Banikoder</b> |                              |                 |                  |                  |                                       |
| 1. PS Hathaundha           | ✓                            | ✓               | ✓                | ✓                | ✓                                     |
| 2. PS Dharauli             | ✓                            | ✓               | ✓                | ✓                | ✓                                     |
| 3. PS Dhanauli             | ✓                            | x               | x                | ✓                | ✓                                     |
| 4. PS Jamoli               | ✓                            | ✓               | ✓                | ✓                | ✓                                     |
| 5. PS Mahulara             | ✓                            | ✓               | ✓                | x                | ✓                                     |
| 6. PS Deviganj             | ✓                            | ✓               | ✓                | ✓                | ✓                                     |
| 7. UPS Ahamadpur           | ✓                            | ✓               | x                | ✓                | ✓                                     |
| 8. UPS Mohd. Pur Kirat     | ✓                            | ✓               | ✓                | ✓                | ✓                                     |
| 9. UPS Ratoli              | ✓                            | x               | x                | ✓                | ✓                                     |
| 10. UPS Lalpur Rajpur      | ✓                            | x               | ✓                | ✓                | ✓                                     |
| <b>Block-2:Haidergarh</b>  |                              |                 |                  |                  |                                       |
| 11. PS Pecharua            | x                            | x               | x                | x                | ✓                                     |
| 12. PS Bhikhara-II         | ✓                            | ✓               | ✓                | ✓                | ✓                                     |
| 13. PS Ranapur             | x                            | x               | x                | x                | ✓                                     |
| 14. PS Pure Lalak          | x                            | x               | x                | x                | ✓                                     |
| 15. PS Mustafabad (Kaithi) | ✓                            | x               | x                | ✓                | ✓                                     |
| 16. PS Mehandiya           | ✓                            | x               | x                | ✓                | ✓                                     |
| 17. UPS Sarai Rawat        | ✓                            | x               | x                | ✓                | ✓                                     |
| 18. UPS Jarmau             | ✓                            | x               | x                | ✓                | ✓                                     |
| 19. UPS Kalyanpur          | ✓                            | x               | x                | ✓                | ✓                                     |
| 20. UPS Chaubisi           | x                            | x               | x                | x                | ✓                                     |
| <b>Total Schools : 20</b>  | <b>16 (80.00)</b>            | <b>8(40.00)</b> | <b>8 (40.00)</b> | <b>15(75.00)</b> | <b>20(100.0)</b>                      |

Source: Social Audit Based Data (Barabanki)

**Annexure-14 (b): Tasting Meals before Serving the Food: Shrawasti**

| Name of Schools           | Whether meals were tasted by |                 |                 |                  | Signatures of tasters in MDM Register |
|---------------------------|------------------------------|-----------------|-----------------|------------------|---------------------------------------|
|                           | Teachers                     | SMCs            | Parents         | CCHs             |                                       |
| <b>Block -1: Jamunaha</b> |                              |                 |                 |                  |                                       |
| 1. PS Gopala Sarai        | ✓                            | x               | x               | ✓                | ✓                                     |
| 2. PS Mahru Murtiha       | ✓                            | x               | x               | ✓                | ✓                                     |
| 3. PS Khajuri-I           | ✓                            | x               | x               | ✓                | ✓                                     |
| 4. PS Bahaurwa            | ✓                            | ✓               | ✓               | x                | ✓                                     |
| 5. PS Baijnathpur         | ✓                            | x               | x               | ✓                | ✓                                     |
| 6. PS Hariharpur Karanpur | ✓                            | x               | x               | ✓                | ✓                                     |
| 7. UPS Chiraiya           | ✓                            | ✓               | ✓               | ✓                | ✓                                     |
| 8. UPS Sitkahana          | ✓                            | ✓               | ✓               | ✓                | ✓                                     |
| 9. UPS Jogiya             | ✓                            | x               | x               | ✓                | ✓                                     |
| 10. UPS Gauspur           | ✓                            | x               | x               | ✓                | ✓                                     |
| <b>Block-2: Sirsiya</b>   |                              |                 |                 |                  |                                       |
| 11. PS Gabbapur           | ✓                            | x               | x               | ✓                | ✓                                     |
| 12. PS Suhelwa            | ✓                            | x               | x               | ✓                | ✓                                     |
| 13. PS Balapur            | ✓                            | ✓               | ✓               | ✓                | ✓                                     |
| 14. PS Bhatpurwa          | ✓                            | ✓               | ✓               | ✓                | ✓                                     |
| 15. PS Patkhauri          | ✓                            | ✓               | ✓               | ✓                | ✓                                     |
| 16. PS Judepurwa          | ✓                            | ✓               | ✓               | ✓                | ✓                                     |
| 17. UPS Tangpasari        | ✓                            | x               | x               | ✓                | ✓                                     |
| 18. UPS Gaindeeh          | ✓                            | ✓               | ✓               | ✓                | ✓                                     |
| 19. UPS Joginbhariya      | ✓                            | x               | x               | ✓                | ✓                                     |
| 20. UPS Rampur Devman     | ✓                            | x               | x               | ✓                | ✓                                     |
| <b>Total Schools : 20</b> | <b>20 (100.0)</b>            | <b>8(40.00)</b> | <b>8(40.00)</b> | <b>19(95.00)</b> | <b>20 (100.0)</b>                     |

Source: Social Audit Based Data (Shrawasti)

**Annexure: 15 (a) Community Participation in MDM Scheme: Barabanki**

| Name of Schools            | Daily supervision & monitoring of MDM in schools |                  |                  | Meetings of SMCs in current academic session (till the date of social audit) |                                |
|----------------------------|--|------------------|------------------|--|--------------------------------|
|                            | SMCs   | VECs             | Parents          | Total no. of Meetings  | No. of meetings related to MDM |
| <b>Block -1: Banikoder</b> |  |                  |                  |  |                                |
| 1. PS Hathaundha           | x  | ✓                | x                | 4  | 3                              |
| 2. PS Dharauli             | ✓  | ✓                | ✓                | 5  | 3                              |
| 3. PS Dhanauli             | x  | ✓                | ✓                | 5  | 0                              |
| 4. PS Jamoli               | ✓  | ✓                | ✓                | 2  | 0                              |
| 5. PS Mahulara             | x  | ✓                | ✓                | 6  | 5                              |
| 6. PS Deviganj             | ✓  | ✓                | ✓                | 3  | 0                              |
| 7. UPS Ahamadpur           | x  | ✓                | ✓                | 4  | 4                              |
| 8. UPS Mohd. Pur Kirat     | ✓  | ✓                | ✓                | 3  | 1                              |
| 9. UPS Ratoli              | x  | x                | ✓                | 5  | 0                              |
| 10. UPS Lalpur Rajpur      | ✓  | ✓                | ✓                | 0  | 0                              |
| <b>Block-2: Haidergarh</b> |  |                  |                  |  |                                |
| 11. PS Pecharua            | ✓  | ✓                | ✓                | 6  | 4                              |
| 12. PS Bhikhara-II         | x  | ✓                | ✓                | 3  | 0                              |
| 13. PS Ranapur             | x  | x                | x                | 5  | 2                              |
| 14. PS Pure Lalak          | ✓  | ✓                | ✓                | 0  | 0                              |
| 15. PS Mustafabad (Kaithi) | x  | x                | x                | 6  | 3                              |
| 16. PS Mehandiya           | x  | x                | x                | 6  | 3                              |
| 17. UPS Sarai Rawat        | x  | x                | x                | 3  | 2                              |
| 18. UPS Jarmau             | ✓  | ✓                | ✓                | 4  | 3                              |
| 19. UPS Kalyanpur          | ✓  | ✓                | ✓                | 0  | 0                              |
| 20. UPS Chaubisi           | ✓  | ✓                | ✓                | 2  | 0                              |
| <b>Total Schools : 20</b>  | <b>10(50.00)</b>                                 | <b>15(75.00)</b> | <b>15(75.00)</b> | <b>17 (85.00)</b>  | <b>11 (55.00)</b>              |

Source: Social Audit Based Data (Barabanki)

**Annexure-15 (b): Community Participation in MDM Scheme: Shrawasti**

| Name of Schools           | Daily supervision & monitoring of MDM in schools |                  |                   | Meetings of SMCs in current academic session (till the date of social audit) |                                |
|---------------------------|--|------------------|-------------------|--|--------------------------------|
|                           | SMCs   | VECs             | Parents           | Total no. of Meetings  | No. of meetings related to MDM |
| <b>Block -1: Jamunaha</b> |  |                  |                   |  |                                |
| 1. PS Gopala Sarai        | ✓  | ✓                | ✓                 | 2  | 2                              |
| 2. PS Mahru Murtiha       | ✓  | ✓                | x                 | 3  | 3                              |
| 3. PS Khajuri-I           | ✓  | x                | x                 | 3  | 3                              |
| 4. PS Bahaurwa            | ✓  | ✓                | ✓                 | 3  | 3                              |
| 5. PS Baijnathpur         | ✓  | x                | x                 | 3  | 3                              |
| 6. PS Hariharpur Karanpur | x  | ✓                | x                 | 0  | -                              |
| 7. UPS Chiraiya           | ✓  | ✓                | ✓                 | 0  | -                              |
| 8. UPS Sitkahana          | ✓  | x                | ✓                 | 3  | 0                              |
| 9. UPS Jogiya             | ✓  | x                | ✓                 | 4  | 0                              |
| 10. UPS Gauspur           | ✓  | ✓                | ✓                 | 2  | 1                              |
| <b>Block-2:Sirsiya</b>    |  |                  |                   |  |                                |
| 11. PS Gabbapur           | ✓  | ✓                | ✓                 | 1  | 1                              |
| 12. PS Suhelwa            | ✓  | x                | x                 | 3  | 1                              |
| 13. PS Balapur            | ✓  | ✓                | x                 | 3  | 2                              |
| 14. PS Bhatpurwa          | ✓  | ✓                | ✓                 | 0  | -                              |
| 15. PS Patkhauri          | ✓  | ✓                | ✓                 | 1  | 1                              |
| 16. PS Judepurwa          | x  | x                | ✓                 | 4  | 0                              |
| 17. UPS Tangpasari        | ✓  | ✓                | x                 | 4  | 4                              |
| 18. UPS Gaindeeh          | ✓  | x                | ✓                 | 4  | 0                              |
| 19. UPS Joginbhariya      | x  | ✓                | x                 | 4  | 0                              |
| 20. UPS Rampur Devman     | x  | x                | x                 | 4  | 4                              |
| <b>Total Schools : 20</b> | <b>16(80.00)</b>                                 | <b>12(60.00)</b> | <b>11 (55.00)</b> | <b>17 (85.00)</b>  | <b>15 (88.23)</b>              |

Source: Social Audit Based Data (Shrawasti)

**Annexure: 16 (a) Inspection of MDM During last One Year: Barabanki**

| Name of Schools            | Level of Officials |                  |                   |                  |
|----------------------------|--------------------|------------------|-------------------|------------------|
|                            | State Level        | District Level   | Block Level       | NPRC level       |
| <b>Block -1: Banikoder</b> |                    |                  |                   |                  |
| 1. PS Hathaundha           | x                  | x                | ✓                 | ✓                |
| 2. PS Dharauli             | x                  | x                | ✓                 | ✓                |
| 3. PS Dhanauli             | x                  | x                | ✓                 | ✓                |
| 4. PS Jamoli               | x                  | x                | ✓                 | ✓                |
| 5. PS Mahulara             | x                  | x                | ✓                 | ✓                |
| 6. PS Deviganj             | x                  | x                | ✓                 | ✓                |
| 7. UPS Ahamadpur           | x                  | ✓                | ✓                 | x                |
| 8. UPS Mohd. Pur Kirat     | x                  | ✓                | x                 | x                |
| 9. UPS Ratoli              | x                  | x                | ✓                 | x                |
| 10. UPS Lalpur Rajpur      | x                  | x                | ✓                 | x                |
| <b>Block-2:Haidergarh</b>  |                    |                  |                   |                  |
| 11. PS Pecharua            | x                  | ✓                | ✓                 | x                |
| 12. PS Bhikhara-II         | x                  | x                | ✓                 | x                |
| 13. PS Ranapur             | x                  | x                | ✓                 | x                |
| 14. PS Pure Lalak          | ✓                  | x                | x                 | ✓                |
| 15. PS Mustafabad (Kaithi) | x                  | x                | ✓                 | x                |
| 16. PS Mehandiya           | x                  | x                | x                 | x                |
| 17. UPS Sarai Rawat        | x                  | x                | ✓                 | x                |
| 18. UPS Jarmau             | x                  | x                | ✓                 | x                |
| 19. UPS Kalyanpur          | x                  | x                | ✓                 | x                |
| 20. UPS Chaubisi           | x                  | x                | ✓                 | x                |
| <b>Total Schools : 20</b>  | <b>1(5.00)</b>     | <b>3 (15.00)</b> | <b>17 (85.00)</b> | <b>7 (35.00)</b> |

Source: Social Audit Based Data (Barabanki)

**Annexure-16 (b): Inspection of MDM During last One Year: Shrawasti**

| Name of Schools           | Level of Officials |                  |                   |                  |
|---------------------------|--------------------|------------------|-------------------|------------------|
|                           | State Level        | District Level   | Block Level       | NPRC level       |
| <b>Block -1: Jamunaha</b> |                    |                  |                   |                  |
| 1. PS Gopala Sarai        | x                  | x                | ✓                 | ✓                |
| 2. PS Mahru Murtiha       | x                  | x                | ✓                 | ✓                |
| 3. PS Khajuri-I           | x                  | x                | ✓                 | ✓                |
| 4. PS Bahaurwa            | x                  | x                | ✓                 | ✓                |
| 5. PS Baijnathpur         | x                  | x                | ✓                 | ✓                |
| 6. PS Hariharpur Karanpur | x                  | x                | ✓                 | ✓                |
| 7. UPS Chiraiya           | x                  | ✓                | ✓                 | x                |
| 8. UPS Sitkahana          | x                  | ✓                | x                 | x                |
| 9. UPS Jogiya             | x                  | x                | ✓                 | x                |
| 10. UPS Gauspur           | x                  | x                | ✓                 | x                |
| <b>Block-2: Sirsiya</b>   |                    |                  |                   |                  |
| 11. PS Gabbapur           | x                  | ✓                | ✓                 | x                |
| 12. PS Suhelwa            | x                  | x                | ✓                 | x                |
| 13. PS Balapur            | x                  | x                | ✓                 | x                |
| 14. PS Bhatpurwa          | ✓                  | x                | ✓                 | ✓                |
| 15. PS Patkhauli          | x                  | x                | ✓                 | x                |
| 16. PS Judepurwa          | x                  | x                | x                 | x                |
| 17. UPS Tangpasari        | x                  | x                | ✓                 | x                |
| 18. UPS Gaindeeh          | x                  | x                | ✓                 | x                |
| 19. UPS Joginbhariya      | x                  | x                | ✓                 | x                |
| 20. UPS Rampur Devman     | x                  | x                | ✓                 | x                |
| <b>Total Schools : 20</b> | <b>1 (5.00)</b>    | <b>3 (15.00)</b> | <b>18 (90.00)</b> | <b>7 (35.00)</b> |

Source: Social Audit Based Data (Shrawasti)

### Annexure: 17(a) Impact of MDM Scheme: Barabanki

| Name of Schools            | Impacts*          |                  |                  |                |                  |                  |                 |
|----------------------------|-------------------|------------------|------------------|----------------|------------------|------------------|-----------------|
|                            | 1                 | 2                | 3                | 4              | 5                | 6                | 7               |
| <b>Block -1: Banikoder</b> |                   |                  |                  |                |                  |                  |                 |
| 1. PS Hathaundha           | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | x               |
| 2. PS Dharauli             | ✓                 | ✓                | ✓                | ✓              | ✓                | ✓                | ✓               |
| 3. PS Dhanauli             | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | x               |
| 4. PS Jamoli               | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | x               |
| 5. PS Mahulara             | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | x               |
| 6. PS Deviganj             | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | x               |
| 7. UPS Ahamadpur           | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | x               |
| 8. UPS Mohd. Pur Kirat     | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | x               |
| 9. UPS Ratoli              | ✓                 | x                | x                | x              | ✓                | ✓                | x               |
| 10. UPS Lalpur Rajpur      | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | x               |
| <b>Block-2:Haidergarh</b>  |                   |                  |                  |                |                  |                  |                 |
| 11. PS Pecharua            | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | x               |
| 12. PS Bhikhara-II         | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | x               |
| 13. PS Ranapur             | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | x               |
| 14. PS Pure Lalak          | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | x               |
| 15. PS Mustafabad (Kaithi) | ✓                 | ✓                | ✓                | x              | ✓                | x                | x               |
| 16. PS Mehandiya           | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | ✓               |
| 17. UPS Sarai Rawat        | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | x               |
| 18. UPS Jarmau             | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | ✓               |
| 19. UPS Kalyanpur          | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | ✓               |
| 20. UPS Chaubisi           | ✓                 | ✓                | ✓                | x              | ✓                | ✓                | ✓               |
| <b>Total Schools : 20</b>  | <b>20 (100.0)</b> | <b>19(85.00)</b> | <b>19(85.00)</b> | <b>1(5.00)</b> | <b>20(100.0)</b> | <b>19(95.00)</b> | <b>5(25.00)</b> |

Source: Social Audit Based Data (Barabanki)

\* **Code-:**1. Improvement in enrollment 2. Improvement in student attendance 3. Increased hours of stay in school 4. Employment to poor woman 5. Enhancement of social harmony 6. Students' health improvement 7. Reduction in caste and gender discrimination in community)

### Annexure-17(b): Impact of MDM Scheme: Shrawasti

| Name of Schools              | Impacts*                    |                             |                             |                            |                             |                             |                             |
|------------------------------|-----------------------------|-----------------------------|-----------------------------|----------------------------|-----------------------------|-----------------------------|-----------------------------|
|                              | 1                           | 2                           | 3                           | 4                          | 5                           | 6                           | 7                           |
| <b>Block -1: Jamunaha</b>    |                             |                             |                             |                            |                             |                             |                             |
| 1. PS Gopala Sarai           | ✓                           | ✓                           | ✓                           | x                          | ✓                           | ✓                           | ✓                           |
| 2. PS Mahru Murtiha          | ✓                           | ✓                           | ✓                           | x                          | ✓                           | ✓                           | ✓                           |
| 3. PS Khajuri-I              | ✓                           | ✓                           | ✓                           | x                          | ✓                           | ✓                           | ✓                           |
| 4. PS Bahaurwa               | ✓                           | ✓                           | ✓                           | x                          | ✓                           | ✓                           | x                           |
| 5. PS Baijnathpur            | ✓                           | ✓                           | ✓                           | x                          | ✓                           | ✓                           | ✓                           |
| 6. PS Hariharpur<br>Karanpur | ✓                           | ✓                           | ✓                           | ✓                          | ✓                           | ✓                           | ✓                           |
| 7. UPS Chiraiya              | ✓                           | ✓                           | ✓                           | ✓                          | ✓                           | ✓                           | ✓                           |
| 8. UPS Sitkahana             | x                           | ✓                           | ✓                           | x                          | ✓                           | ✓                           | x                           |
| 9. UPS Jogiya                | ✓                           | ✓                           | ✓                           | x                          | ✓                           | ✓                           | ✓                           |
| 10. UPS Gauspur              | ✓                           | ✓                           | ✓                           | x                          | ✓                           | ✓                           | ✓                           |
| <b>Block-2: Sirsiya</b>      |                             |                             |                             |                            |                             |                             |                             |
| 11. PS Gabbapur              | ✓                           | ✓                           | ✓                           | ✓                          | ✓                           | ✓                           | ✓                           |
| 12. PS Suhelwa               | ✓                           | ✓                           | ✓                           | x                          | ✓                           | ✓                           | ✓                           |
| 13. PS Balapur               | ✓                           | ✓                           | ✓                           | x                          | ✓                           | ✓                           | x                           |
| 14. PS Bhatpurwa             | ✓                           | ✓                           | ✓                           | x                          | ✓                           | ✓                           | ✓                           |
| 15. PS Patkhauli             | ✓                           | ✓                           | ✓                           | x                          | ✓                           | ✓                           | ✓                           |
| 16. PS Judepurwa             | ✓                           | ✓                           | ✓                           | x                          | ✓                           | ✓                           | ✓                           |
| 17. UPS Tangpasari           | ✓                           | ✓                           | ✓                           | ✓                          | ✓                           | ✓                           | ✓                           |
| 18. UPS Gaindeeh             | x                           | x                           | ✓                           | x                          | ✓                           | ✓                           | x                           |
| 19. UPS Joginbhariya         | x                           | x                           | ✓                           | x                          | ✓                           | ✓                           | x                           |
| 20. UPS Rampur<br>Devman     | ✓                           | ✓                           | ✓                           | x                          | ✓                           | ✓                           | x                           |
| <b>Total Schools : 20</b>    | <b>17</b><br><b>(85.00)</b> | <b>18</b><br><b>(90.00)</b> | <b>20</b><br><b>(100.0)</b> | <b>4</b><br><b>(20.00)</b> | <b>20</b><br><b>(100.0)</b> | <b>20</b><br><b>(100.0)</b> | <b>14</b><br><b>(70.00)</b> |

Source: Social Audit Based Data (Shrawasti)

\* **Code-:**1. Improvement in enrollment 2. Improvement in student attendance 3. Increased hours of stay in school 4. Employment to poor woman 5. Enhancement of social harmony 6. Students' health improvement 7. Reduction in caste and gender discrimination in community

**Annexure:-18 (a) Availability of Grievance Redressal Mechanism, Toll Free  
Number and Guidelines for MDM: Barabanki**

| Name of Schools            | Availability of grievance redressed mechanism | Availability of toll free number | Availability of guidelines |
|----------------------------|---|----------------------------------|----------------------------|
| <b>Block -1: Banikoder</b> |   |                                  |                            |
| 1. PS Hathaundha           | x   | x                                | x                          |
| 2. PS Dharauli             | x   | ✓                                | x                          |
| 3. PS Dhanauli             | x   | x                                | x                          |
| 4. PS Jamoli               | x   | x                                | x                          |
| 5. PS Mahulara             | x   | x                                | x                          |
| 6. PS Deviganj             | x   | x                                | x                          |
| 7. UPS Ahamadpur           | x   | x                                | x                          |
| 8. UPS Mohd. Pur Kirat     | x   | x                                | x                          |
| 9. UPS Ratoli              | x   | x                                | x                          |
| 10. UPS Lalpur Rajpur      | x   | x                                | x                          |
| <b>Block-2:Haidergarh</b>  |   |                                  |                            |
| 11. PS Pecharua            | x   | x                                | x                          |
| 12. PS Bhikhara-II         | x   | x                                | x                          |
| 13. PS Ranapur             | x   | x                                | x                          |
| 14. PS Pure Lalak          | x   | x                                | x                          |
| 15. PS Mustafabad (Kaithi) | x   | x                                | x                          |
| 16. PS Mehandiya           | x   | x                                | x                          |
| 17. UPS Sarai Rawat        | x   | x                                | x                          |
| 18. UPS Jarmau             | x   | x                                | x                          |
| 19. UPS Kalyanpur          | x   | x                                | x                          |
| 20. UPS Chaubisi           | x   | x                                | x                          |
| <b>Total Schools : 20</b>  | <b>0 (00.0)</b>                               | <b>1 (5.00)</b>                  | <b>0 (00.0)</b>            |

Source: Social Audit Based Data (Barabanki)

**Annexure-18 (b): Availability of Grievance Redressal Mechanism, Toll Free Number and Guidelines for MDM: Shrawasti**

| Name of Schools           | Availability of grievance redressed mechanism | Availability of toll free number | Availability of guidelines |
|---------------------------|---|----------------------------------|----------------------------|
| <b>Block -1: Jamunaha</b> |   |                                  |                            |
| 1. PS Gopala Sarai        | x   | x                                | x                          |
| 2. PS Mahru Murtiha       | x   | ✓                                | x                          |
| 3. PS Khajuri-I           | x   | x                                | x                          |
| 4. PS Bahaurwa            | x   | x                                | x                          |
| 5. PS Baijnathpur         | x   | x                                | x                          |
| 6. PS Hariharpur Karanpur | x   | x                                | x                          |
| 7. UPS Chiraiya           | x   | x                                | x                          |
| 8. UPS Sitkahana          | x   | x                                | x                          |
| 9. UPS Jogiya             | x   | x                                | x                          |
| 10. UPS Gauspur           | x   | x                                | x                          |
| <b>Block-2: Sirsiya</b>   |   |                                  |                            |
| 11. PS Gabbapur           | x   | x                                | x                          |
| 12. PS Suhelwa            | x   | x                                | x                          |
| 13. PS Balapur            | x   | x                                | x                          |
| 14. PS Bhatpurwa          | x   | x                                | x                          |
| 15. PS Patkhauri          | x   | x                                | x                          |
| 16. PS Judepurwa          | x   | x                                | x                          |
| 17. UPS Tangpasari        | x   | x                                | x                          |
| 18. UPS Gaindeeh          | x   | x                                | x                          |
| 19. UPS Joginbhariya      | x   | x                                | x                          |
| 20. UPS Rampur Devman     | x   | x                                | x                          |
| <b>Total Schools : 20</b> | <b>0 (0.00)</b>                               | <b>1 (5.00)</b>                  | <b>0 (0.00)</b>            |

Source: Social Audit Based Data (Shrawasti)

**Annexure:-19 (a) Name of the Schools, where Records were not Available:  
Barabanki**

| Name of Schools            | Registers / Records |                      |                      |              |                  |     |                   |                          |      |             |                   |
|----------------------------|---------------------|----------------------|----------------------|--------------|------------------|-----|-------------------|--------------------------|------|-------------|-------------------|
|                            | Enroll-ment         | Students Attend-ance | Teachers Attend-ance | School Stock | CCHs Attend-ance | MDM | Food Grains Stock | MDM Cash book, Pass Book | SMCs | Inspe-ction | CCHs Appoin-tment |
| <b>Block -1: Banikoder</b> |                     |                      |                      |              |                  |     |                   |                          |      |             |                   |
| 1. PS Dhanauli             |                     |                      |                      |              |                  |     |                   |                          | ✓    |             |                   |
| 2. PS Mahulara             |                     |                      |                      |              |                  |     | ✓                 |                          |      | ✓           |                   |
| 3. PS Deviganj             |                     |                      |                      | ✓            |                  |     |                   |                          |      |             |                   |
| 4. UPS Ahamadpur           |                     |                      |                      |              |                  |     |                   | ✓                        |      |             |                   |
| 5. UPS Ratoli              |                     |                      |                      |              |                  |     | ✓                 |                          |      | ✓           |                   |
| <b>Block-2:Haidergarh</b>  |                     |                      |                      |              |                  |     |                   |                          |      |             |                   |
| 6. PS Pecharua             |                     |                      |                      |              |                  |     |                   |                          | ✓    |             |                   |
| 7. PS Bhikhara-II          |                     |                      |                      |              |                  |     | ✓                 |                          |      |             |                   |
| 8. PS Mehandiya            |                     |                      |                      | ✓            |                  |     |                   |                          |      |             |                   |
| 9. UPS Jarmau              |                     |                      |                      |              |                  |     |                   |                          |      | ✓           | ✓                 |

*Source: Social Audit Based Data (Barabanki)*

**Annexure-19(b): Name of the Schools, where Records were not available: Shrawasti**

| Name of Schools           | Registers / Records |                      |                      |              |                  |     |                   |                          |      |             |                   |
|---------------------------|---------------------|----------------------|----------------------|--------------|------------------|-----|-------------------|--------------------------|------|-------------|-------------------|
|                           | Enroll-ment         | Students Attend-ance | Teachers Attend-ance | School Stock | CCHs Attend-ance | MDM | Food Grains Stock | MDM Cash book, Pass Book | SMCs | Inspe-ction | CCHs Appoin-tment |
| <b>Block -1: Jamunaha</b> |                     |                      |                      |              |                  |     |                   |                          |      |             |                   |
| 1. PS Mahru Murtiha       |                     |                      |                      |              |                  |     | ✓                 |                          |      |             |                   |
| 2. PS Khajuri-I           |                     |                      |                      |              |                  |     | ✓                 |                          |      |             |                   |
| 3. PS Bahaurwa            |                     |                      |                      | ✓            |                  |     | ✓                 |                          |      |             |                   |
| 4. PS Baijnathpur         |                     |                      |                      | ✓            |                  |     |                   |                          |      |             |                   |
| 5. PS Hariharpur Karanpur |                     |                      |                      |              |                  |     | ✓                 | ✓                        | ✓    |             |                   |
| 6. UPS Sitkahana          |                     |                      |                      | ✓            |                  |     |                   |                          |      |             |                   |
| <b>Block-2:Sirsiya</b>    |                     |                      |                      |              |                  |     |                   |                          |      |             |                   |
| 7. PS Balapur             |                     |                      |                      | ✓            |                  |     |                   |                          |      |             |                   |
| 8. PS Bhatpurwa           |                     |                      |                      | ✓            |                  |     |                   |                          |      | ✓           |                   |
| 9. PS Patkhauli           |                     |                      |                      |              |                  |     |                   |                          |      |             |                   |
| 10. PS Judepurwa          |                     |                      |                      | ✓            |                  |     |                   |                          |      |             |                   |
| 11. UPS Tangpasari        |                     |                      |                      |              |                  |     |                   |                          |      |             |                   |
| 12. UPS Gaindeeh          |                     |                      |                      | ✓            |                  |     |                   |                          |      |             |                   |

*Source: Social Audit Based Data (Shrawasti)*

**Annexure:-20 (a) Name of the Schools, where Records not Maintained: Barabanki**

| Name of Schools            | Registers / Records |                                |                                |                         |                        |                         |                         |                                      |          |                |                         |
|----------------------------|---------------------|--------------------------------|--------------------------------|-------------------------|------------------------|-------------------------|-------------------------|--------------------------------------|----------|----------------|-------------------------|
|                            | Enrollme<br>nt      | Stude<br>nts<br>Atten<br>dance | Teach<br>ers<br>Atten<br>dance | Sch<br>ool<br>Stoc<br>k | CCHs<br>Atten<br>dance | MD<br>M<br>Regi<br>ster | Food<br>Grains<br>Stock | MDM<br>Cash<br>book,<br>Pass<br>Book | SM<br>Cs | Inspe<br>ction | CCHs<br>Appointm<br>ent |
| <b>Block -1: Banikoder</b> |                     |                                |                                |                         |                        |                         |                         |                                      |          |                |                         |
| 1. UPS Lalpur Rajpur       |                     |                                |                                |                         |                        | ✓                       | ✓                       |                                      |          |                | ✓                       |
| <b>Block-2:Haidergarh</b>  |                     |                                |                                |                         |                        |                         |                         |                                      |          |                |                         |
| 2. PS Ranapur              |                     |                                |                                |                         |                        | ✓                       | ✓                       |                                      |          |                |                         |
| 3. PS Pure Lalak           |                     |                                |                                |                         |                        |                         |                         |                                      |          |                | ✓                       |
| 4. UPS Kalyanpur           |                     |                                |                                |                         |                        | ✓                       |                         |                                      | ✓        |                | ✓                       |

*Source: Social Audit Based Data (Barabanki)*

**Annexure-20 (b): Name of Schools, the where Records not maintained: Shrawasti**

| Name of Schools           | Registers / Records |                                |                                |                         |                        |         |                         |                                      |          |                |                         |
|---------------------------|---------------------|--------------------------------|--------------------------------|-------------------------|------------------------|---------|-------------------------|--------------------------------------|----------|----------------|-------------------------|
|                           | Enrollme<br>nt      | Stude<br>nts<br>Atten<br>dance | Teach<br>ers<br>Atten<br>dance | Sch<br>ool<br>Stoc<br>k | CCHs<br>Atten<br>dance | MD<br>M | Food<br>Grains<br>Stock | MDM<br>Cash<br>book,<br>Pass<br>Book | SM<br>Cs | Inspe<br>ction | CCHs<br>Appointm<br>ent |
| <b>Block -1: Jamunaha</b> |                     |                                |                                |                         |                        |         |                         |                                      |          |                |                         |
| 1. PS Gopala Sarai        |                     |                                |                                |                         |                        |         |                         | ✓                                    |          |                |                         |
| 2. PS Khajuri-I           |                     |                                | ✓                              |                         |                        |         |                         |                                      |          |                |                         |
| 3. PS Baijnathpur         |                     |                                |                                |                         |                        |         | ✓                       | ✓                                    |          |                |                         |
| 4. PS Hariharpur Karanpur |                     |                                | ✓                              |                         |                        |         |                         |                                      |          |                |                         |
| 5. UPS Chiraiya           |                     |                                |                                |                         |                        |         |                         | ✓                                    |          |                |                         |
| 6. UPS Sitkahana          |                     |                                |                                |                         |                        |         | ✓                       | ✓                                    |          |                |                         |
| 7. UPS Jogiya             |                     |                                | ✓                              |                         | ✓                      | ✓       | ✓                       | ✓                                    |          |                |                         |
| 8. UPS Gauspur            |                     |                                |                                |                         |                        | ✓       | ✓                       | ✓                                    |          |                |                         |
| <b>Block-2:Sirsiya</b>    |                     |                                |                                |                         |                        |         |                         |                                      |          |                |                         |
| 9. PS Gabbapur            |                     |                                |                                |                         |                        |         |                         |                                      | ✓        |                |                         |
| 10. UPS Joginbhariya      |                     |                                |                                |                         | ✓                      |         |                         |                                      |          |                | ✓                       |

*Source: Social Audit Based Data (Shrawasti)*

**Annexure: - 21(a) Name of the Schools, where Records not Updated: Barabanki**

| Name of Schools            | Registers / Records |                            |                            |                 |                        |                         |                         |                                      |         |                |                                     |
|----------------------------|---------------------|----------------------------|----------------------------|-----------------|------------------------|-------------------------|-------------------------|--------------------------------------|---------|----------------|-------------------------------------|
|                            | Enrol-<br>lment     | Students<br>Attenda<br>nce | Teachers<br>Attenda<br>nce | School<br>Stock | CCHs<br>Atten<br>dance | MD<br>M<br>Regis<br>ter | Food<br>Grains<br>Stock | MDM<br>Cash<br>book,<br>Pass<br>Book | SM<br>C | Inspe<br>ction | CC<br>Hs<br>Ap<br>poi<br>ntm<br>ent |
| <b>Block -1: Banikoder</b> |                     |                            |                            |                 |                        |                         |                         |                                      |         |                |                                     |
| 1. PS Dharauli             |                     |                            | ✓                          | ✓               | ✓                      |                         |                         |                                      |         |                |                                     |
| 2. PS Dhanauli             |                     |                            |                            | ✓               |                        |                         |                         |                                      |         |                |                                     |
| 3. PS Mahulara             |                     | ✓                          |                            |                 |                        |                         |                         |                                      | ✓       |                |                                     |
| 4. UPS Ahamadpur           |                     |                            |                            |                 |                        | ✓                       | ✓                       |                                      |         |                |                                     |
| 5. UPS Lalpur Rajpur       |                     |                            |                            |                 |                        | ✓                       | ✓                       |                                      |         |                | ✓                                   |
| <b>Block-2:Haidergarh</b>  |                     |                            |                            |                 |                        |                         |                         |                                      |         |                |                                     |
| 6. PS Pecharua             |                     | ✓                          |                            |                 | ✓                      | ✓                       | ✓                       |                                      |         |                |                                     |
| 7. PS Bhikhara-II          |                     |                            |                            |                 |                        | ✓                       | ✓                       |                                      | ✓       | ✓              |                                     |
| 8. PS Ranapur              |                     |                            |                            |                 |                        |                         | ✓                       |                                      |         |                |                                     |
| 9. PS Pure Lalak           |                     |                            |                            |                 |                        |                         |                         |                                      |         |                | ✓                                   |
| 10. PS Mustafabad (Kaithi) |                     |                            | ✓                          |                 |                        |                         |                         |                                      |         |                |                                     |
| 11. UPS Jarmau             |                     |                            |                            |                 |                        | ✓                       | ✓                       | ✓                                    | ✓       |                |                                     |
| 12. UPS Kalyanpur          |                     |                            |                            |                 |                        | ✓                       |                         |                                      | ✓       |                | ✓                                   |

*Source: Social Audit Based Data (Barabanki)*

**Annexure: - 21(b): Name of the Schools, where Records not Updated: Shrawasti**

| Name of Schools           | Registers / Records |                                |                                |                 |                        |         |                         |                                      |     |                    |                                 |
|---------------------------|---------------------|--------------------------------|--------------------------------|-----------------|------------------------|---------|-------------------------|--------------------------------------|-----|--------------------|---------------------------------|
|                           | Enrol-<br>lment     | Stude<br>nts<br>Atten<br>dance | Teache<br>rs<br>Atten<br>dance | School<br>Stock | CCHs<br>Atten<br>dance | MD<br>M | Food<br>Grains<br>Stock | MDM<br>Cash<br>book,<br>Pass<br>Book | SMC | Insp<br>ectio<br>n | CCH<br>s<br>Appo<br>intm<br>ent |
| <b>Block -1: Jamunaha</b> |                     |                                |                                |                 |                        |         |                         |                                      |     |                    |                                 |
| 1. PS Gopala Sarai        |                     |                                |                                |                 |                        |         |                         | ✓                                    | ✓   |                    |                                 |
| 2.PSMahru Murtiha         |                     |                                |                                | ✓               |                        |         |                         | ✓                                    |     |                    |                                 |
| 3. PS Khajuri-I           |                     |                                |                                |                 |                        |         |                         | ✓                                    |     |                    |                                 |
| 4. PS Bahaurwa            |                     | ✓                              |                                |                 |                        |         |                         |                                      |     |                    |                                 |
| 5. PS Baijnathpur         |                     |                                |                                |                 |                        |         | ✓                       | ✓                                    |     |                    |                                 |
| 6.PS Hariharpur Karanpur  |                     | ✓                              |                                | ✓               |                        |         |                         |                                      |     |                    |                                 |
| 7. UPS Chiraiya           |                     |                                |                                |                 |                        | ✓       | ✓                       | ✓                                    |     |                    |                                 |
| 8. UPS Sitkahana          |                     |                                |                                |                 |                        | ✓       | ✓                       | ✓                                    |     |                    |                                 |
| 9. UPS Jogiya             |                     |                                |                                | ✓               | ✓                      | ✓       | ✓                       | ✓                                    |     |                    | ✓                               |
| 10. UPS Gauspur           |                     |                                |                                | ✓               |                        | ✓       | ✓                       | ✓                                    |     |                    |                                 |
| <b>Block-2:Sirsiya</b>    |                     |                                |                                |                 |                        |         |                         |                                      |     |                    |                                 |
| 11. PS Gabbapur           |                     |                                |                                |                 |                        | ✓       | ✓                       | ✓                                    | ✓   |                    |                                 |
| 12. PS Suhelwa            |                     |                                |                                |                 |                        |         | ✓                       | ✓                                    |     |                    |                                 |
| 13. PS Balapur            |                     |                                |                                |                 |                        | ✓       | ✓                       | ✓                                    |     | ✓                  |                                 |

|                       |  |  |  |   |   |  |   |   |   |   |  |
|-----------------------|--|--|--|---|---|--|---|---|---|---|--|
| 14. PS Bhatpurwa      |  |  |  |   |   |  |   |   | ✓ |   |  |
| 15. PS Patkhauri      |  |  |  |   |   |  |   |   |   |   |  |
| 16. PS Judepurwa      |  |  |  |   |   |  |   | ✓ |   |   |  |
| 17. UPS Tangpasari    |  |  |  |   | ✓ |  | ✓ |   |   |   |  |
| 18. UPS Joginbhariya  |  |  |  | ✓ | ✓ |  | ✓ | ✓ |   |   |  |
| 19. UPS Rampur Devman |  |  |  | ✓ |   |  |   |   |   | ✓ |  |

Source: Social Audit Based Data (Shrawasti)

**Annexure: - 22 (a): Name of the Schools where PTA/MTA Records was not Available:**

| Barabanki                 |  | Shrawasti                 |  |
|---------------------------|--|---------------------------|--|
| <b>Block – Banikoder</b>  |  | <b>Block -1: Jamunaha</b> |  |
| 1. PS Dhanauli            |  | 1. UPS Sitkahana          |  |
| <b>Block-2:Haidergarh</b> |  | <b>Block-2:Sirsiya</b>    |  |
| 1. PS Pecharua            |  | 1. PS Bhatpurwa           |  |
| 2. PS Bhikhara-II         |  | 2. UPS Gaindeeh           |  |
| 3. PS Pure Lalak          |  |                           |  |
| 4. PS Mustafabad (Kaithi) |  |                           |  |
| 5. PS Mehandiya           |  |                           |  |
| 6. UPS Sarai Rawat        |  |                           |  |
| 7. UPS Jarmau             |  |                           |  |
| 8. UPS Kalyanpur          |  |                           |  |
| 9. UPS Chaubisi           |  |                           |  |

**Annexure: - 22 (b): Name of the Schools where PTA/MTA Records was not Updated:**

| Barabanki                |                | Shrawasti                 |                     |
|--------------------------|----------------|---------------------------|---------------------|
| PTA                      | MTA            | PTA                       | MTA                 |
| <b>Block – Banikoder</b> |                | <b>Block -1: Jamunaha</b> |                     |
| 1. PS Mahulara           | 1. PS Dharauli | 1. PS Gopala Sarai        |                     |
|                          | 2. PS Mahulara | 2. PS Mahru Murtiha       |                     |
|                          |                | <b>Block-2:Sirsiya</b>    |                     |
|                          |                | 1. PS Judepurwa           | 1. UPS Joginbhariya |
|                          |                | 2. UPS Joginbhariya       |                     |

## Annexure-II

# photo Gallery



Block: Banikoder, Barabanki



PS MAHULARA



PS HATHUNDA



PS DHARAU LI



PS DHARAU LI



Public Hearing, Block- Banikoder, Barabanki



**Block: Haidergarh, Barabanki**



**UPS CHUBASI**



**PS PACHPURA**



**UPS CHUBASI**

**Public Hearing, Block- Haidergarh, Barabanki**



**Block: Jamunha, Shrawasti**



**PS GOPALSARAI**



**PS MAHRU MURTIYA**



**PS KHUJARI -1**



**PS BHOHARWA**

### Public Hearing of Jamunaha Block, Shrawasti



Block: Sirsiya, Shrawasti



PS BALAPUR



PS BHATPURWA



PS GAINDYI



UPS RAMPUR DEVMAN



UPS RAMPUR DEVMAN

**Public Hearing of Sirsiya Block, Shrawasti**





Media Coverage of Pilot Social Audit of MDMS

गिरि विकास अध्ययन संस्थान  
GIRI INSTITUTE OF DEVELOPMENT STUDIES

श्रावस्ती

07 हिन्दुस्तान  
लखनऊ • शुक्रवार • 07 अगस्त 2015

मध्यान्ह भोजन सोशल  
ऑडिट का हुआ प्रशिक्षण

मल्हीपुर। विकास खण्ड जमुनहा के बीआरसी भवन के सभागार जमुनहा में मध्यान्ह भोजन का पायलट सोशल ऑडिट करने के सम्बन्ध में प्रशिक्षण दिया गया। प्रशिक्षण में प्राथमिक या उच्च प्राथमिक विद्यालय के शिक्षकों एवं ग्राम पंचायत के वरिष्ठ नागरिकों व अविभावकों को ऑडिट के बारे में बताया गया। इस कार्यशाला के मुख्य अतिथि खण्ड शिक्षाधिकारी जगतनरयण पटेल रहे।

SECTOR 'O', ALIGANJ HOUSING SCHEME, LUCKNOW - 226 024  
PHONES : 2321860, 2325021 □ TELEFAX : 0522 - 2373640 □ GRAM : GIRINST  
E-mail : gids@sancharnet.in □ Website : http://gids.org.in

# गिरि विकास अध्ययन संस्थान GIRI INSTITUTE OF DEVELOPMENT STUDIES

बाराबंकी

4 सप्ताह

लखनऊ | शुक्रवार • 4 सितम्बर • 2015

## मिड-डे मील का हो रहा सोशल आडिट

बनीकोडर-बाराबंकी (एसएनबी)। विकास खण्ड बनीकोडर के अन्तर्गत प्राथमिक व उच्चप्राथमिक विद्यालयों में मध्याह्न भोजन प्रधिकरण उत्तर प्रदेश से सरकार द्वारा कराया जा रहा है। प्रस्तावित सोशल आडिट लखनऊ के विकास अध्ययन संस्थान विकास मन्त्रालय भारत सरकार द्वारा सम्बन्धित विद्यालयों वहाँ के जागरूक नागरिकों को पहचान के प्रतिनिधियों द्वारा की गईं तर्क सोशल आडिट के सम्बन्ध में प्रशिक्षित किया जा सके।

जागरण सिटी

बाराबंकी

लखनऊ, 23 सितंबर 2015

दैनिक जागरण | 15

### सोशल आडिट टीम ने परखी मध्याह्न भोजन की गुणवत्ता

संसू, हैदरगढ़ (बाराबंकी): सोशल आडिट टीम ने मंगलवार को पूर्व माध्यमिक विद्यालय सराय रावत व चौबिसी पहुँचकर मध्याह्न भोजन व शैक्षिक गुणवत्ता परखी। टीम के मुखिया डॉ. आरके जायसवाल ने मध्याह्न भोजन की गुणवत्ता व मेन्यू के बारे में बच्चों, प्रबंध समिति के सदस्यों तथा अभिभावकों से जानकारी की। यही नहीं शैक्षिक गुणवत्ता परखने के लिए जानना चाहा कि शिक्षक समय से आते हैं या नहीं? पढ़ाई कैसी होती है? शिक्षकों की उपस्थिति रहती है या नहीं? मेन्यू के अनुसार भोजन बनाता है या नहीं? जैसे प्रश्न पूछकर जानकारी की। संबंधित प्रधानाध्यापक व समिति के सदस्यों को महत्वपूर्ण सुझाव भी दिया। सत्यापन के दौरान विद्यालय प्रबंध समिति के सदस्यों, अभिभावकों से टीम के सदस्यों ने सीधा संवाद करके जानकारी की।

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जनपद: बाराबंकी

### मिड-डे मील योजना के सोशल आडिट का प्रशिक्षण

बनीकोडर-बाराबंकी। विकास खण्ड बनीकोडर के अन्तर्गत ब्लाक संसाधन केंद्र कोटवा सड़क में मध्याह्न भोजन योजना के सोशल आडिट का प्रशिक्षण ब्लाक की 10 ग्राम सभाओं में चयनित विद्यालयों के सोशल आडिटर का प्रशिक्षण दिया गया। सम्बन्धित सोशल आडिटरों से विद्यालय का आडिट करने का तरीका बताया गया। प्रशिक्षण देने वालों में संस्थान के प्रतिनिधि डॉ आरके जायसवाल अजय सिंह रोहित कुमार शुक्ला चन्द्रेश यादव द्वारा दिया गया। प्रशिक्षण के दौरान सोशल आडिटरों को बताया गया कि 8 सितम्बर को प्राथमिक विद्यालय हथौधा पूर्व मा. विद्यालय मोहम्दपुर कीरत 9 सितम्बर पूर्व मा. विद्यालय अहमदपुर, व पूर्व मा. विद्यालय लालपुर राजपुर, 10 सितम्बर को प्राथमिक विद्यालय धुनौली ठाकुरान व प्राथमिक विद्यालय धरौली व 11 सितम्बर को पूर्व मा. विद्यालय रतौली आदि विद्यालयों का आडिट होगा। जिसमें ग्राम सभा के ग्राम प्रधान बीडीसी प्रधानाध्यापक व वरिष्ठ नागरिक विद्यालय में पढ़ने वाले बच्चों के अभिभावक मौजूद रहेंगे। इसके बाद 14 सितम्बर को बी आर सी केंद्र कोटवा सड़क में बेसिक शिक्षाधिकारी बाराबंकी खण्ड शिक्षाधिकारी बनीकोडर आडिट होने वाले सभी विद्यालयों के प्रधानाध्यापक जनप्रतिनिधि ग्राम प्रधान अभिभावकों को अपनी अपनी शिकायतें कहने का अवसर मिलेगा इस आडिट से माध्याह्न भोजन में सुधार आयेगा और भोजन सही मिलेगा। जिससे बच्चों का शारीरिक स्वास्थ्य अच्छा रहेगा।

राष्ट्रीय सहरा दिनांक का स्वागत



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राष्ट्रीय सहारा दिनांक: 10-9-2015  
 जनपद: बाराबंकी

सुधार लाना बहुत जरूरी है।

## विद्यालयों सोशल ऑडिट सम्पन्न



प्रतिनिधि विद्यालय प्रबन्धसमिति अध्यक्ष अभिभावक महिलाएं गाँव के युवा एवं वरिष्ठ नागरिक उपास्थित रहे। सोशल ऑडिट के दौरान ग्राम सभा के लोगो द्वारा रुचि ली गई। पूर्व मा. लालपुर राजपुर में अजय सिंह एवं रोहित कुमार शुक्ला द्वारा किया गया। पूर्व माध्यमिक विद्यालय अहमदपुर में डॉ आरके जायसवाल एवं चन्द्रेश यादव द्वारा किया गया। इस मौके पर प्रधान पति आशाराम गौतम पूर्व प्रधान अयोध्या प्रसाद मौर्य रमापति वर्मा सविता प्रजापति कौशल केश गुप्ता राजेन्द्र प्रसाद यादव राजीव कुमार साहू अंकित तिवारी मंजू देवी रामानन्द वीना देवी आदि तमाम लोग उपास्थित रहे।

बनीकोडर- बाराबंकी। विकास खण्ड बनीकोडर के अन्तर्गत पूर्व निर्धारित कार्यक्रम के अन्तर्गत पूर्व मा. विद्यालय लालपुर राजपुर एवं पूर्व मा. विद्यालय अहमदपुर विद्यालय का सोशल ऑडिट सम्पन्न हुआ। विद्यालय में सोशल ऑडिट के दौरान ग्राम प्रधान

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अमर उजाला दिनांक: 21.01.2016

मामले में कार्रवाई की जाएगी।

अवल, देवीशरन, लाल जी आदि मौजूद रहे।

## सोशल ऑडिट में कई कमियां उजागर

अमर उजाला ब्यूरो

हेंदरगढ़ (बाराबंकी)।

मध्याह्न भोजन

योजना के पायलट

सोशल ऑडिट के

बाद जन सुनवाई

कार्यक्रम में अपर

निदेशक एमडीएम ने

योजना को ठीक से

संचालित करने व

सुधारने के निर्देश

दिए। ऑडिट रिपोर्ट में कई विद्यालयों में कमियां

मिलने पर बीएसए ने उन्हें निरीक्षण कर सुधारने

के निर्देश दिए। प्रतीक्षा सूची के अनुरूप रसोइया

की तैनाती नहीं पाए जाने समेत अध्यापकों के

द्वारा एमडीएम बच्चों के खाने से पहले चेक नहीं

करने व एमडीएम का परीक्षण नहीं करने समेत

तमाम अनियमितता पाई गई। विद्यालय वार

समीक्षा के दौरान कई प्रश्नों व प्रधान अध्यापकों

ने संचालन के दौरान होने वाली कठिनाइयों से

अधिकारियों को अवगत कराया।

बुधवार को कस्बे में बीआरसी सभागार में

मध्याह्न भोजन

योजना में

सुधार के लिए

जन सुनवाई

कार्यक्रम का

आयोजन

ऑडिट रिपोर्ट में

आई कमियों को

सुधार के लिए

बीईओ को दिए

निर्देश।

### फर्स्ट एड बॉक्स नहीं

विद्यालयों में प्रतीक्षा सूची के अनुरूप रसोइयों की तैनाती नहीं होने,

मानदेय समय से नहीं दिए जाने तथा प्रधान व रसोइया समेत

विद्यालय से जुड़े किसी भी कर्मचारी व प्रतिनिधि को एमडीएम पर

प्रशिक्षण नहीं दिलाए जाने का मामला उजागर हुआ। ऑडिट में 40

प्रतिशत विद्यालयों में अभी भी लकड़ी पर मध्याह्न भोजन पकाए

जाने व फर्स्ट एड बॉक्स नहीं होने की बात भी सामने आई।

### अधिकारियों का नाम नंबर

रसोइया का स्वास्थ्य परीक्षण 50 प्रतिशत स्कूलों में नहीं कराया

जाता है। विद्यालयों में एमडीएम संबंधी टोल फ्री नंबर, एमडीएम का

लोगो, अधिकारियों का नाम व नंबर लिखा नहीं पाया गया।

नामांकन के साक्ष्य उपस्थिति कम होने पर चिंता जताई। सितंबर में

विद्यालयों में मात्र पचपन प्रतिशत ही मौजूदगी पाई गई जबकि इन

महीनों औसतन 75 प्रतिशत बच्चों की मौजूदगी होनी चाहिए।

मध्याह्न भोजन योजना में सुधार के लिए जन

सुनवाई कार्यक्रम का आयोजन किया गया।

गत वर्ष सितंबर माह में पंचरुआ, रनापुर,

महेंदिया, मुस्तफाबाद, पूरे ललक, भिखरा

द्वितीय, चौबिसी, जारमऊ, कल्यानपुर, आदि

के परिषदीय विद्यालयों में संचालित एमडीएम

योजना का पायलट सोशल ऑडिट कराया

गया था। बीएसए पीएन सिंह की मौजूदगी में

मामला उजागर हुआ।

विद्यालयों के

प्रधानाध्यापक व

अन्य लोग

एमडीएम की पूरी

जानकारी कर

नियमानुसार योजना का

संचालन करें जिससे बच्चों

का स्वास्थ्य व विकास

संयुक्त ढंग से हो सके।

पंचरुआ, मुस्तफाबाद व

सशय गौरी के विद्यालयों

में अनियमितता पाए जाने

पर सुधार कराने का

निर्देश बीईओ को दिया।

-पीएन सिंह, बीएसए

सोशल ऑडिट टीम के आपसी जयसवाल ने

विद्यालयों के एमडीएम पर बिदुवार रिपोर्ट

प्रस्तुत कर संबंधित प्रधानाध्यापकों से

जवाब सवाल किया। कई विद्यालयों में

एमडीएम पंजिका में दर्शाए गई संख्या से भी

कम बच्चों के मौजूद रहने पर हेडमास्टर्स

द्वारा योजना में की जा रही हेरफेर की भी

मामला उजागर हुआ।

दैनिक जागरण

लखनऊ, 21 जनवरी 2016

बाराबंकी

## मध्यान्ह भोजन समीक्षा में उजागर हुई खामियां

संवादसूत्र, हैदरगढ़ (बाराबंकी): मध्यान्ह भोजन की हकीकत जानने के लिए गत माह सितंबर में शिक्षा क्षेत्र हैदरगढ़ के 10 विद्यालयों का पायलट सोशल ऑडिट टीम द्वारा किए गए निरीक्षण की समीक्षा बुधवार को ब्लॉक संसाधन केंद्र पर की गई। समीक्षा में कई खामियां उजागर हुईं। उन्हें दूर करने के संबंध में आवश्यक दिशा-निर्देश दिया।

कार्यक्रम में शामिल जिला बेसिक शिक्षा अधिकारी पीएन सिंह ने निरीक्षण के दौरान मिली खामियों को संज्ञान में लेते हुए सभी शिक्षकों से दोटूक कहा कि मध्यान्ह भोजन मीनू के अनुसार गुणवत्तापरक बनाया जाए। बच्चों को भर पेट भोजन दिया जाए। कोई बच्चा भूखा न रहे। उपस्थिति के आधार पर भोजन बनाया जाए। इस कार्य में किसी भी प्रकार की शिथिलता न बरती जाए। इसके पूर्व टीम को आर्डिनेटर डॉ. आरके जायसवाल ने प्राथमिक विद्यालय पेचरुआ, रनापुर, मेंहदिया, मुस्तफाबाद, पूरललक, भिखरा द्वितीय, पूर्व माध्यमिक विद्यालय कल्यानपुर, सराय रावत, चौबिंसी व जारमऊ में निरीक्षण के दौरान मिली खामियों व अच्छाइयों का खाका प्रस्तुत किया जिसमें गुणवत्ता, मीनू,

- बीएसए ने दिए खामियां दूर करने के निर्देश
- बीएसए ने खंड शिक्षाधिकारी को दिए औचक निरीक्षण के निर्देश

बच्चों की उपस्थिति, उपस्थिति पंजिका, रसाइयों की स्थिति, मानदेय, हेल्थ कार्ड, भंडारण, साफ-सफाई, ईंधन जैसे बिंदुओं पर चर्चा की। कार्यक्रम में शामिल संबंधित प्रधानाचार्य, ग्राम प्रधान, रसाइया, प्रबंध समिति के अध्यक्ष ने अपनी खामियों पर सफाई दी। बेसिक शिक्षा अधिकारी ने खंड शिक्षाधिकारी को नियमित रूप से विद्यालय का औचक निरीक्षण करने का निर्देश दिया।

इस अवसर पर खंड शिक्षाधिकारी समर अब्बास जैदी, टीम के सदस्य रोहित शुक्ला, चंद्रेश यादव, सह समन्वयक राहुल शुक्ला, रामसागर, आदित्य शर्मा आदि उपस्थित रहे। लखनऊ से आए परियोजना के उप निदेशक डॉ. रामचंद्र ने मां सरस्वती के चित्र पर माल्यार्पण कर जन सुनवाई का शुभारंभ किया। मध्यान्ह भोजन के संबंध में दिशा निर्देश के साथ आवश्यक सुझाव दिया।

07 हिन्दुस्तान

लखनऊ • गुरुवार • 21 जनवरी 2016

## एमडीएम में सुधार को लगी पाठशाला

हेदरगढ़, हिन्दुस्तान संवाद

मिड डे मील योजना के सोशल ऑडिट के तहत बुधवार स्थानीय ब्लाक संसाधन केन्द्र पर प्रधान प्रधानाध्यापक कोटेद्वारे के अलावा रसोइयों को पाठशाला लगायी गयी। योजना की बेहतरी के लिये विद्यार्थी के आदान प्रदान के अलावा 10 पश्चिमीय विद्यालयों का ऑडिट भी किया गया।  
जुनियर हाईस्कूल हेदरगढ़ में बुधवार के दिन मध्याह्न भोजन योजना में सुधार को लेकर अधिकारियों ने 10 विद्यालयों के एमडीएम योजना का आकलन किया। कार्यक्रम के तहत प्रधानाध्यापकों को उनकी जिम्मेदारी बताई गयी। अधिकारियों ने बताया कि भोजन मीनू के अनुसार ही बनना चाहिए। विषम परिस्थितियों को छोड़कर भोजन नैस विस्लेण्डर पर ही बनना चाहिए।

कोटेद्वार द्वारा उपलब्ध कराया गया राशन प्रधान के घर से 50 किलो के हिसाब से विद्यालय में लाकर रखना चाहिए। विद्यालयों में उपस्थित छात्र छात्राओं का मिलान करते हुए एक औसत बनाकर प्रतिदिन भोजन बनाने का निर्देश दिया। साथ ही बने खाने को प्रधानाध्यापक द्वारा चखने के निर्देश भी दिए गए। यही नयी बने भोजन का नमूना भी सुरक्षित रखने की हिदायत दी। इस अवसर पर पेचरआ के प्रधान प्रतिनिधि अजय मिश्रा व अंसारी प्रधान प्रतिनिधि अलगू सिंह ने सुझाव दिए। प्रधानों ने पिछले 7-8 माह से रसोइयों को मानदेय न मिलने की शिकायत की। अधिकारी जहाँ कई विद्यालयों में बने भोजन से संतुष्ट दिखे वहीं कई विद्यालयों को निर्देश भी दिये।