#### Welcome to the presentation on **MID DAY MEAL SCHEME – SOCIAL AUDIT**



#### **KARNATAKA**

- **Social** through Society, **Audit** Evaluation or Auditing
- Social Audit done by the **Social audit society** which is working under RDPR Department Headed by Rtd IAS Officer.
- Social audit society is conducting or evaluating activities like NREGA and other schemes of GoI and GoK.
- Social audit teams are working under Zilla Panchayath in each District.
- •This kind of evaluation is conducted first time in Karnataka during 2015-16.

#### **Process at State level:**

- Proposal was sent to RDPR to audit MDM for the year 2014-15, but due to other survey activity they refused to take up this project. Next it is accepted for the year 2015-16.
- Selection of districts : MHRD selected one [Bellary] and the department selected the other [Vijayapura] based on the issues of MDM.
- Twenty Schools in each district were selected randomly by Social audit team. 2-3 Schools in each Block / Taluk that includes Primary, Upper Primary urban and rural schools, as well as Government and Grant-in-aid schools.
- Social audit team discussed with the Mid day meal officials to understand the concept and procedure of the survey.
- Questionnaires were prepared by the Social audit team to conduct survey in co-ordination

- Identification of resource persons at taluk and village level.
- Training was given by the Social audit team to Village resource persons of various Block at the district level
- About Methodology of conducting survey to collect various inputs from students, parents and SDMC members and verification of various records of MDM, supply of food grain stock register and utilization of conversion charges etc.,
- Survey formats were supplied to all village resource persons.
- District resource person has done overall supervision.

- One resource person was appointed at taluk level.
- He supervised 2-3 schools activities and reported to the district office.

#### **Process at School level:**

- School level Resource persons (according to school strength) were worked in a team for 3-6 days
- Food sample and drinking water tests have been done.
- Verified all the documents and audited the facts and recorded.
- Information were collected by students, cooks and teachers.
- Information were collected by student and their parents at doorsteps
  - Consolidated reports was presented at "SHALA SABHA"

#### **SHALA SABHA :**

- SHALA SABHA is the end of the survey activity at school level. Chaired by Other department officials / Diet Lectures / High school Headmaster
- Students, parents, CCH's, NGO's, Education, Health department officials, member of ZP/TP. SDMC Members, Elected member's were participated in shalasabha.
- School report was presented by the team leader or taluk resource person.
- Discussion was held on reports, plan to improve the quality and other issues.
- School wise reports along with photo's and survey documents Submitted.
- From MHRD kumara. Keerthi Asst secretary of GOI was attended Shala Sabha programme.

#### SHALA SABHA :

- Social Audit team visited centralized kitchen Akshaya Patra NGO at Toranagal and also visited several schools to review the implementation of the scheme mainly transportation, storage place, drinking water, food serving process and release of funds & its expenditure etc.
- SHALA SABHA was organized in the Govt Higher Primary school Toranagal. Grama Panchayath president chaired. The meeting students, parents,School teachers, Public, Media personal Press and RTI activists also participated.
- All of them expressed their satisfaction about MDM and appreciated.

School wise reports and also consolidation report were submitted by Social Audit team to the Government of Karnataka.

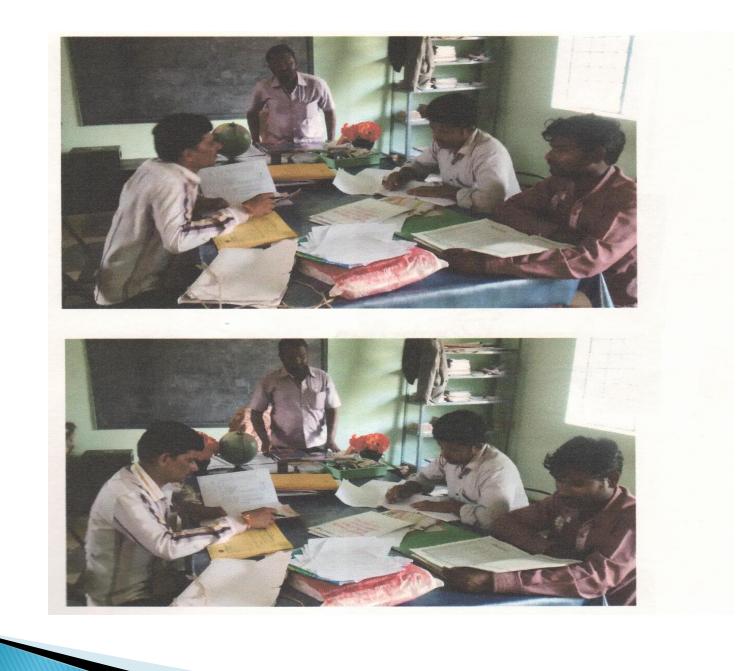
- Cleanliness is maintained in Kitchen sheds.
- The food is being served after teacher having taste and recored in the taste register.
- No discrimination is found while serving meal.
- MDM supports for quality education.

- Pure drinking water is not available in some schools.
- No separate kitchen stores.
- Handwash facilities not available.
- Vouchers regarding the purchase of vegetables are not maintained in schools.

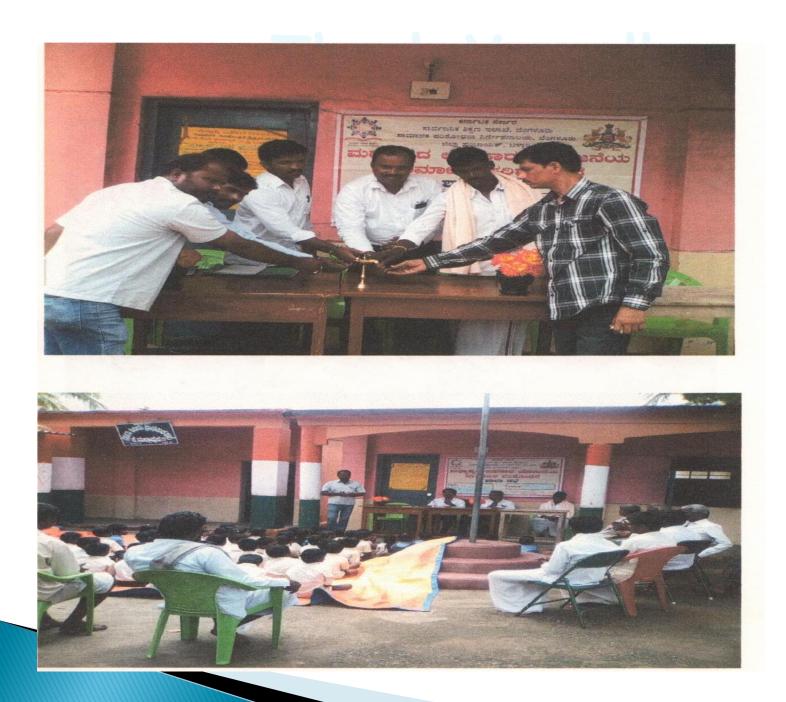
Given directions to rectify the things which is identified by the Social Audit team and instructed to supervise at various level.

# Social Audit expenditure is incurred by MME grant. Rs.5.44 Lakh.

- Social Audit Process is started on 25<sup>th</sup> September 2015
- Final Report submitted to Government of Karnataka 05<sup>th</sup> January 2016









### Thank You all



# Thank You



## **MDM Karnataka**