



सत्यमेव जयते



सूचना का
अधिकार

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नई दिल्ली - 110 115
GOVERNMENT OF INDIA
MINISTRY OF HUMAN RESOURCE DEVELOPMENT
DEPARTMENT OF SCHOOL EDUCATION & LITERACY
SHASTRI BHAWAN
NEW DELHI-110 115

D.O.No. 8-1/2013-Desk(MDM)
Dated the 28th March, 2017

Dear

As you are aware that the Performance Audit of Mid Day Meal Scheme for the years 2009-10 to 2013-14 was conducted by Director General Audit Central Expenditure and submitted to Comptroller & Auditor General of India (C&AG). The observations of the DGACE were compiled by CAG in Performance Audit Report No. 36 of 2015 which was laid in both the Houses of Parliament on 18th December, 2015.

2. The audit observations contained in the above report for all States/UTs were forwarded by this Department to the concerned States for furnishing comments/Action Taken Note on them in July to October 2015. Replies/ATNs have been received by this Department from the concerned States/UTs which were forwarded to Director General of Audit and Central Expenditure (DGACE) for vetting. It has been observed by DGACE that States/UTs have not furnished complete ATNs. It has been further informed that piecemeal replies would not be accepted for vetting. Therefore, I am forwarding herewith the list of chapter wise audit para nos. in respect of your State/UT for which replies are still awaited (State wise list enclosed). The relevant audit paras can be accessed /downloaded from the link <http://www.indiaenvironmentportal.org.in/files/file/performance%20audit%20of%20mid%20day%20meal%20scheme.pdf>

3. The progress on the Action Taken by the States/UTs on various audit observations contained in the above report, was reviewed in a meeting held under the Chairpersonship of Secretary, Department of School Education & Literacy on 22nd March, 2017. It was decided in that meeting that the States/UTs may be advised to submit their replies/ATNs on the pending audit paras by 3rd April, 2017.

4. I shall be grateful if you would kindly give your personal attention to this matter and advise the concerned authorities in the States/UTs to furnish the replies to audit paras pertaining to your State/UT by 3rd April, 2017.

With regards,

Yours sincerely,

(Ajay Tirkey)

To,

The Principal Secretary/Secretary, Education/Nodal Department for Mid Day Meal Scheme for all States/UTs



सर्व शिक्षा अभियान
सब पढ़ें सब बढ़ें

Performance Audit of Mid Day Meal Scheme (2009-10 to 2013-14)- CAG Report No. 36 of 2015

State/UT wise and Chapter wise/Para wise reply awaited

S.No	Name of States/UTs	Chapter 2	Chapter 3	Chapter 4	Chapter 5
		Observations No.	Observations No.	Observations No.	Observations No.
1	Andaman & Nicobar Islands	nil	3.3, 3.5, 3.6.1, 3.6.1.1, 3.6.2, 3.6.4, 3.6.9	nil	5.3
2	Andhra Pradesh	2.6, 2.7,	3.2, 3.3, 3.5, 3.6.1.1, 3.6.4, 3.6.4.1, 3.6.5, 3.6.9, 3.8, 3.9, 3.11	4.5, 4.6.4, 4.9, 4.10(vi)	5.3, 5.5, 5.6, 5.7
3	Arunchal Pradesh	2.3, 2.4, 2.5,	3.3, 3.6.1, 3.6.3, 3.6.4, 3.6.9	4.1	5.3, 5.7
4	Assam	2.6, 2.7,	3.2, 3.4, 3.5, 3.6.1, 3.6.2, 3.6.3, 3.6.5, 3.6.9	4.1	5.3, 5.5
5	Bihar	2.1, 2.1.1, 2.7,	3.2, 3.3, 3.4, 3.5, 3.6.1, 3.6.2, 3.6.4, 3.6.5, 3.6.9, 3.9	4.3.2, 4.4, 4.10(vi)	5.3, 5.5, 5.7
6	Chandigarh	2.6,	3.6.1, 3.6.2, 3.6.4, 3.10	4.10(v)	5.5, 5.7
7	Chhatisgarh	2.1.1, 2.7,	3.2, 3.5, 3.6.1, 3.6.2, 3.6.3, 3.6.4, 3.6.4.1, 3.6.9, 3.8, 3.9	4.3.3, 4.8, 4.10(vi)	5.5, 5.6, 5.7
8	Dadra & Nagar	nil	3.6.4, 3.7, 3.10	nil	5.3, 5.4.2
9	Daman & Diu	nil	3.6.4, 3.6.5, 3.10	nil	5.3, 5.4.2
10	Delhi	2.4, 2.6,	3.2, 3.3, 3.4, 3.5, 3.6.1, 3.6.4.1, 3.6.7, 3.6.8, 3.10	nil	5.4.2, 5.6, 5.7
11	Goa	nil	3.2, 3.3, 3.4, 3.6.1, 3.6.1.1, 3.6.4, 3.6.5, 3.6.7, 3.6.8, 3.10	4.3.1	5.3, 5.4.2, 5.5
12	Gujarat	2.4, 2.6,	3.6.4, 3.6.9	4.3.2	5.3, 5.5, 5.6, 5.7
13	Haryana	2.1,	3.2, 3.6.1, 3.6.5, 3.8	4.3.3, 4.4, 4.6.2	5.5
14	Himachal Pradesh		3.1, 3.2, 3.6.2, 3.6.5	4.4	5.3, 5.5, 5.7
15	Jammu & Kashmir	2.1.1, 2.2, 2.4, 2.7,	3.2, 3.5, 3.6.4, 3.6.9	4.1	5.5, 5.7
16	Jharkhand	2.4, 2.6, 2.7,	3.4, 3.5, 3.6.4, 3.6.5, 3.6.9, 3.9	4.4, 4.9, 4.10(vi)	5.3, 5.4.2, 5.6, 5.7
17	Karnataka	2.4, 2.6, 2.7,	3.1, 3.6.1, 3.6.1.1, 3.6.4, 3.6.5	4.3.3	5.3, 5.6
18	Kerala	2.3,	3.5, 3.6.1, 3.6.1.1, 3.6.2, 3.6.4, 3.6.9, 3.9	nil	5.5, 5.7
19	Lakshadweep	2.5,	3.1, 3.3, 3.4, 3.6.1, 3.6.2, 3.6.3, 3.6.4, 3.6.5	4.3.3, 4.3.4	5.3, 5.4.2
20	Madhya Pradesh	2.6,	3.2, 3.3, 3.4, 3.5, 3.6.1, 3.6.2, 3.6.9, 3.8, 3.9	4.3.3, 4.4, 4.10(i)	5.6
21	Maharashtra	nil	3.5, 3.6.1, 3.6.2	4.5, 4.7	5.5, 5.6
22	Manipur	2.4,	3.6.1, 3.6.1.1, 3.6.2, 3.6.4, 3.6.5, 3.6.8, 3.6.9, 3.8, 3.9	4.3.3, 4.10(vi)	5.3, 5.5
23	Meghalaya	2.1,	3.4, 3.5, 3.6.1, 3.6.1.1, 3.6.9, 3.8	4.4, 4.6.2, 4.10(ii)	5.5, 5.5
24	Nagaland	2.3, 2.5, ,	3.3, 3.5, 3.6.1, 3.6.9, 3.8	4.3.1, 4.3.2, 4.9	
25	Odisha	2.1, 2.5, 2.6, 2.7,	3.2, 3.3, 3.4, 3.5, 3.6.4, 3.6.4.1, 3.6.5, 3.7	4.2, 4.3.1, 4.3.3, 4.6.2, 4.10(i), 4.10(vi)	5.5, 5.6
26	Puducherry	nil	3.3, 3.4, 3.6.1, 3.6.5	4.2, 4.6.3	5.3, 5.4.2
27	Punjab	2.1, 2.1.1, 2.4, 2.5,	3.2, 3.5, 3.6.2, 3.6.4, 3.6.8, 3.6.9	4.1, 4.3.1	5.4.3, 5.5, 5.5, 5.6
28	Rajasthan	2.1, 2.7,	3.2, 3.3, 3.5, 3.6.1, 3.6.3, 3.6.9, 3.7, 3.9, 3.10	nil	5.6
29	Sikkim	2.1	3.6.1, 3.6.2, 3.6.3, 3.10	nil	5.7
30	Tamil nadu	2.1, 2.5, 2.6,	3.3, 3.6.2, 3.6.7, 3.9	nil	5.3
31	Tripura	2.1, 2.3, 2.6, 2.7,	3.5, 3.6.1, 3.6.2, 3.6.3, 3.6.4, 3.6.5, 3.6.6, 3.6.9, 3.8	4.1, 4.3.3	5.3, 5.6
32	Uttar Pradesh	2.1, 2.1.1, 2.3, 2.6, 2.7,	3.2, 3.4, 3.5, 3.6.1, 3.6.1.1, 3.6.2, 3.6.3, 3.6.4, 3.6.5, 3.6.7, 3.6.9, 3.8, 3.10, 3.11	4.3.2, 4.10(iv), 4.10(vi)	5.3, 5.6, 5.7
33	Uttarakhand	2.1, 2.2, 2.5, 2.7,	3.3, 3.5, 3.6.1, 3.6.1.1, 3.6.2, 3.6.9, 3.7	4.3.3, 4.3.5, 4.10(iii)	5.3, 5.6, 5.7
34	West Bengal	2.1, 2.1.1, 2.7,	3.5, 3.8		5.3, 5.6

**The abovementioned audit was not conducted in the States of Telangana and Mizoram.