



**1st HALF YEARLY MONITORING
REPORT
OF STATE RESOURCE CENTRE
On
Mid Day Meal Scheme for the State of
J&K (KASHMIR PROVINCE)
Period: April 1st, 2014 to Oct 31st, 2014**

District Covered

- 1. Anantnag**
- 2. Baramullah**
- 3. Pulwama**

1st Half Yearly Monitoring Report of J&K State resource Centre on MDM for the State of J&K (Kashmir Province) for the period of April 1st, 2014 to September 30th, 2014.

3. General Information

Sl. No.	Information	Details																
1.	Name of the monitoring institute	J&K State Resource Centre University of Kashmir																
2.	Period of the report	1 st April, 2014 to 30 th September, 2014																
3.	Fund Released for the period	Rs 6,97,500																
4.	No. of Districts allotted	03																
5.	Districts' name	Anantnag, Baramulla, Pulwama.																
6.	Month of visit to the Districts/Schools (Information is to be given district wise i.e District 1, District 2, District 3 etc)	Anantnag June-August, 2014 Baramula Do Pulwama Do																
7.	Total number of elementary schools (primary and upper primary to be counted separately) in the Districts Covered by MI (Information is to be given district wise i.e District 1, District 2, District 3 etc.)	<table> <thead> <tr> <th></th> <th align="center">Total</th> <th align="center">PS</th> <th align="center">UPS</th> </tr> </thead> <tbody> <tr> <td>Anantnag</td> <td align="center">2230</td> <td align="center">800</td> <td align="center">1430</td> </tr> <tr> <td>Baramula</td> <td align="center">1907</td> <td align="center">1103</td> <td align="center">804</td> </tr> <tr> <td>Pulwama</td> <td align="center">758</td> <td align="center">510</td> <td align="center">248</td> </tr> </tbody> </table>		Total	PS	UPS	Anantnag	2230	800	1430	Baramula	1907	1103	804	Pulwama	758	510	248
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9.	What percentage of schools covered in all the Districts allotted:	2.46 %																
10.	Type of schools visited																	
A	Schools in Rural Area	89																
a)	Primary School	18																

b)	Upper Primary School	Nil
c)	Upper Primary Schools with Primary Classes	71
B	Schools in Urban Areas	31
d)	Primary School	13
e)	Upper Primary School	Nil
f)	Upper Primary Schools with Primary Classes	18
C	NCLP Schools	Nil
D	School sanctioned with Kitchen cum Stores	Nil
E	Schools having Cook cum helpers engaged as per norm	61 (50.83%)
11.	Number of schools visited by Nodal Officer of the Monitoring Institute	39
12.	Whether the draft report has been shared with the Director of the nodal department implementing MDMS : YES / NO	Yes
13.	After submission of the draft report to the Director of the nodal department implementing MDMS whether the MI has received any Observations from the Directorate : YES / NO	

REPORT OF THE DISTRICT VISIT
DISTRICT LEVEL MONITORING REPORT ON
MID-DAY-MEAL PROGRAMME

Name of the district: Anantnag

Date of visit to the School: June august 2014

1. At School Level

1.	Availability of food grains	
	(i)	Whether buffer stock of food grains for one month is available at the school?
		Buffer stock of one-month's requirement is not available in any of the visited schools.
	(ii)	Whether food grains are delivered in school in time by the lifting agency?
		Food grains are not delivered at school.
(iii)		If lifting agency is not delivering the food grains at school how the food grains is transported up to school level?
		In charge MDM in the school manages to transport the food grains to the school.
(iv)		Whether the food grains are of FAQ of Grade A quality?
		The food grains are of grade A quality in all the visited schools.
(v)		Whether food grains are released to school after adjusting the unspent balance of the previous month?
		There is no unspent balance in the visited schools.
2.	Timely release of funds	
	There is a delay of 4 – 6 months in release of funds.	
3.	Availability of Cooking Cost	
	<ul style="list-style-type: none"> • Cooking cost is not received regularly by the school/implementing agency. • The extent of delay varies from 3 to 5 months. In some schools the school authorities manage to cook the meals either by taking the required material on loan or meeting it out of school grants, until the funds are released. • Problems are usually faced by school authorities in managing the feeding of MDM, resulting in interruptions in providing MDM in most of the schools. 	

	<ul style="list-style-type: none"> • Cooking cost is paid through e-transfers. • There is a delay of 2-3 months in the release of MDM funds from State to District and then from district, the funds are released within 10 – 15 days.
4.	<p>Availability of Cook-cum-Helpers</p> <p>(i) Who engaged cook-cum-helpers at schools (Department / SMC/ VEC / PRI / Self Help Group / NGO / Contractor) ? SMCs/VECs engaged cook-cum-helpers in schools.</p> <p>(ii) If cook-cum-helper is not engaged who cooks and serves the meal ? Cook-cum-helpers were found to be engaged in all the visited schools.</p> <p>(iii) Is the number of cooks-cum-helpers engaged in the school as per GOI norms or as per State norms? In 31 visited schools no. of cooks-cum-helpers engaged is as per GOI norms.</p> <p>(iv) Honorarium paid to cooks cum-helpers. Rs. 1000/ are paid as honorarium to the cook-cum-helpers.</p> <p>(v) Mode of payment to cook-cum-helpers ? Cook-cum-helpers are paid through banking channels.</p> <p>(vi) Are the remuneration paid to cooks cum-helpers regularly ? There is a delay of 3-5 months in paying remuneration to cook-cum-helpers.</p> <p>(vii) Social composition of cooks-cum-helpers ? (SC/ST/OBC / Minority) Cook-cum-helpers are mostly engaged from ST/OBC catergory.</p> <p>(viii) Is there any training module for cook-cum-helpers ? There is no training module for cook-cum-helpers.</p> <p>(ix) Whether training has been provided to cook-cum-helpers ? No training has been provided to cook-cum-helpers</p> <p>(x) In case the meal is prepared and transported by the Centralized kitchen / NGO, whether cook-cum-helpers have been engaged to serve the meal to the children at school level. N.A.</p> <p>(xi) Whether health check-up of cook-cum-helpers has been done ? No health check-up of cook-cum-helper is done.</p>
5.	<p>Regularity in Serving Meal</p> <p>Whether the school is serving hot cooked meal daily? If there was interruption, what was the extent and reasons for the same?</p> <p>Hot cooked meals are being served to children with interruptions. The delay varies from 5days to 3 months.</p> <p>Reason: Irregularity in serving meals is due to non availability of food grains in the ration depots.</p>
6.	<p>Quality & Quantity of Meal</p> <ul style="list-style-type: none"> • As per the feedback from children and also as observed by MI, the quality and

	<p>quantity of meals is satisfactory.</p> <ul style="list-style-type: none"> • The meals are usually accepted by the children. • MDM In-charge properly measures the amount of food grains to be cooked as per the no. of children present on the day and then provides the required amount of ingredients to the cook-cum-helper for cooking. • Iodized salt of good brand is used for cooking. 															
7.	<p>Variety of Menu</p> <ul style="list-style-type: none"> • The schools have been provided with a weekly menu by CEO's Office to ensure balanced diet within the allocated budget and also to ensure uniformity in serving meals. • Weekly menu is available in 33 visited schools and displayed at a prominent place in 24 schools only. • Locally available ingredients are included in the menu. • Almost all the visited schools try to maintain the nutritional and calorific value to the children. 															
8.	<p>Display of Information under RTE -2009</p>															
	No such information was displayed in any of the schools. MDM Logo was not found in any of the visited schools. However daily menu is displayed in 24 visited schools only.															
9.	<p>Trends</p> <p>Extent of variation (As per school records vis-à-vis Actual on the day f visit)</p> <table border="1"> <tr> <td>(i)</td> <td>Enrolment</td> <td>3187</td> </tr> <tr> <td>(ii)</td> <td>No. of children present on the day of the visit.</td> <td>1884 June being the sowing period</td> </tr> <tr> <td>(iii)</td> <td>No. of children availing MDM as per MDM register.</td> <td>1884</td> </tr> <tr> <td>(vi)</td> <td>No. of children actually availing MDM on the day of visit as per head count.</td> <td>1884</td> </tr> <tr> <td>(v)</td> <td>No. of children not taking MDM social category wise and reasons there of</td> <td>Nil</td> </tr> </table>	(i)	Enrolment	3187	(ii)	No. of children present on the day of the visit.	1884 June being the sowing period	(iii)	No. of children availing MDM as per MDM register.	1884	(vi)	No. of children actually availing MDM on the day of visit as per head count.	1884	(v)	No. of children not taking MDM social category wise and reasons there of	Nil
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10.	<p>Social Equity</p> <ul style="list-style-type: none"> • As observed by MI all the children take meals together and at the same time. • No discrimination was observed while serving meals or in seating arrangements. • All the children sit together in groups as per their own choice. 															
11.	<p>Convergence with other Schemes</p> <ul style="list-style-type: none"> • It was found by MI that out of 40 visited schools, children of 37 schools were 															

	<p>given micronutrients or de-worming medicine and in-charge MDM with the help of other teachers administers these medicines. In-charge MDM or SMC are now fully aware about such component in MDM scheme.</p> <ul style="list-style-type: none"> • Health cards have been issued to all the schools by the ZEO offices, but were maintained in 24 schools only. Height and weight record of the children is not being indicated in the school health card. Health checkups are regularly done in which Dental and eye check-ups are also included. • District has provided spectacles to 284 children (through out district) in June 2013. As per the statement of teachers some cases are referred to health centers or district hospitals after the health check ups. First aid medical kit is available in 50% of the visited schools. • Potable water is available for drinking purpose in most of the schools. Drinking Water and Sanitation Department provided water testing equipments to many schools.
12.	Infrastructure
	<ul style="list-style-type: none"> • Out of 40 visited schools, kitchen sheds are constructed (constructed under MDM scheme) and are used in 34 schools, 01 is under construction and 05 schools have alternate arrangement for cooking and storing the food items. • Kitchen-cum-store was found in unhygienic condition in 2 schools, but usually they are properly ventilated and away from classrooms. • LPG based cooking is primarily used for cooking, but in some circumstances when the LPG is not available firewood is used. • There is definitely interruption in cooking during winter season when LPG is not easily available in Kashmir Province due to snow fall or road blockade. • Cooking utensils were found available in 39 visited schools and eating plates in 36 schools. • Storage bins are available for food grains in 37 schools. • All the kitchen equipments are purchased out of MDM funds. • Separate toilets for the boys and girls are available and functional only in 16 visited schools. • 32 visited schools have the water supply, out of which only 24 have tape water supply, 06 have the springs as a source of water and 02 have only water storage tanks as water source to the school. • Fire extinguishers are available in 25 visited schools.
13.	Safety & Hygiene
	<ul style="list-style-type: none"> • The environment, Safety and hygiene is average in most of the schools. • Children are habitual of washing hands before and after eating. • During serving food it was observed that children take meals in an orderly manner.

	<ul style="list-style-type: none"> Most of the children know the ways to conserve water. Cooking process and storage of fuel is safe.
14.	Community Participation
	<ul style="list-style-type: none"> Parents / SMC / VEC / Panchayat / Urban bodies only sometimes visit the schools for supervision and monitoring of Serving of MDM, however no roster for supervision of MDM is being maintained. No practice of social audit mechanism was found during monitoring.
15.	Inspection & Supervision
	<ul style="list-style-type: none"> State / District / Block level officers / officials do visit the schools for inspection of the MDM Scheme. The frequency of such inspections is once in 2-3 months. No inspection Register is available at school level. 1.8% of total MDM budget is released to the schools as MME fund.
16.	Impact
	<ul style="list-style-type: none"> The scheme of Mid Day Meal has made a positive impact on the enrollment, attendance and retention of children in schools. This is a special incentive to the children belonging to very poor families, who can not afford to feed their children, which has in-turn improves the nutritional status of such children. Physically fit children definitely take interest in their studies leading to the overall development of children.
17.	Grievance Redressal Mechanism
	<ul style="list-style-type: none"> In CEOs office one official of sectional officer rank has been nominated for the purpose. SMCs and VECs having any grievance communicate the same to the nominated officer and it is discussed and redressed at CEOs level. There is no toll free no available.

LIST OF SAMPLE SCHOOLS

DISTRICT – Anantnag

Sl. No.	Name of the School	DISE Codes No.	Sample Category	Block/Zone
1.	G.H.S Lukebawan*		Rural	Shahabad
2.	G.M.S Fetehpora*	0802201	Rural, ST	Doru
3.	M.S Fetehpora *	0802204	Rural	Doru
4.	B.M.S Dialgam *	0102801	Rural, CAL	Accabal
5.	G.P.S Bonpora Akura*	1104003	Rural, Flood	Mattan
6.	G.M.S Akura *	1104001	Rural Flood	Mattan
7.	B.M.S Akura*	1104002	Rural Flood	Mattan
8.	B.M.S Vail *	1101601	Rural, Seasonal Migration, OOSC	Mattan
9.	B.H.S Nagbal*	1101501	Rural ST, Gender gap, Forest	Ashmuqam
10.	M.S Pethgo*		Rural ST, Dropout	Mattan
11.	B.M.S Mattan Bala*	1105301	Rural NPEGEL	Mattan
12.	B.H.S Logripora*	0201801	Rural CWSN, Forest	Ashmuqam
13.	G.M.S Logripora*	0201802	Rural Forest	Ashmuqam
14.	G.M.S Latroo*	0202410	Rural Civil Work	Ashmuqam
15.	G.M.S Ashmuqam	0202403	Urban, NPEGEL, Civil Work, Gender gap	Ashmuqam
16.	M.S Ganeshpora)	0203001	Rural, ST	Ashmuqam
17.	G.P.S Ganeshpora)	0203002	Urban	Ashmuqam
18.	M.S Gojran Botkote	0203603	Rural, CWSN,	Ashmuqam

			Seasonal Migration	
19.	G.M.S Ganeshbal	0204501	Rural, Forest	Ashmuqam
20.	B.P.S Vessu	1300303	Rural	Qazigund
21.	H.S Levidora	130140	Rural, High dropout	Qazigund
22.	M.S Poolie	1702801	Rural, Civil Work	Verinag
23.	G.P.S Poolie	1702802	Rural	Verinag
24.	M.S Verinag	1704006	Rural, NPEGEL, CAL, C/W	Verinag
25.	KGBV Hanjidanter		Urban	Anantnag
26.	B.M.S Hanjidanter		Rural, Flood	Anantnag
27.	G.H.S Khannabal	0303901	Urban	Anantnag
28.	B.M.S Sarnal	0302801	Urban, Seasonal Migration, Rented	Anantnag
29.	M.S Anchidora		Urban	Anantnag
30.	B.H.S Anchidora		Urban, Seasonal Migration	Anantnag
31.	B.M.S Chee	0302002	Urban	Anantnag
32.	G.M.S Chee	0302001	Urban, Seasonal Migration	Anantnag
33.	G.M.S Jaffarpora	0500204	Rural, Civil work	Bijbehara
34.	P.S Ikhrajpora	0500207	Rural, ST	Bijbehara
35.	P.S Khemabasti		Rural, ST	Bijbehara
36.	G.M.S Waghama	0504002	Rural, Seasonal Migration, Soil Erosion	Bijbehara
37.	G.M.S Aswara	0503301	Rural, Cal, NPEGEL	Bijbehara
38.	B.M.S H.P Tawera	0504601	Rural	Bijbehara

39.	G.M.S Hassanpora	0504602	Rural	Bijbehara
40.	M.S Arwani	0504304	Rural, Gender gap	Bijbehara

N.B. : Star (*)marked schools have been visited by the Nodal Officer

REPORT OF THE DISTRICT VISIT
DISTRICT LEVEL MONITORING REPORT ON
MID-DAY-MEAL PROGRAMME

Name of the District: **BARAMULLA**

Date of visit to the School: June- August 2014.

1. At School Level

1.	Availability of food grains
(i)	Whether buffer stock of food grains for one month is available at the school?
	No buffer stock of food grains for one month was available in visited schools.
(ii)	Whether food grain is delivered in school in time by the lifting agency?
	School teachers are lifting the food grains from the concerned food depots to the school.
(iii)	If lifting agency is not delivering the food grains at school how the food grains is transported up to school level?
	The concerned school teachers carry the food grains from the depot to the schools. Rs 65 are paid as carriage charges as reported by MDM in-charge.
(iv)	Whether the food grain is of FAQ of Grade A quality?
	In almost all the visited schools the food grains was of grade A quality.
(v)	Whether food grain is released to school after adjusting the unspent balance of the previous month?
	The food grain is released to all the visited school after adjusting the unspent balance of the previous month.
2.	Timely release of funds
	<ul style="list-style-type: none"> • There is delay in release of funds from the state to Districts. • The food grain of first quarter was not supplied in time to the school by the supplying agency CAPD. The schools have received one month food grains instead of supply of 3 months in the month of May & June 2014. • The honorarium of Cooks is not paid on monthly basis to the cooks. As reported by the cooks the honorarium of 10 months was paid to them in one go in the last month of the financial year 2013-14.
3.	Availability of Cooking Cost
	<ul style="list-style-type: none"> • The schools have not received the cooking cost in advance. • As per the statement Of MDM in-charge cooking cost was paid at the end of

	<p>the year.</p> <ul style="list-style-type: none"> • In case of non receipt of cooking cost the school authorities managed to serve the MDM out of their local funds or on loan from the shopkeeper. • The mode of transfer of cooking cost is made through banking channels.
4.	<p>Availability of Cook-cum-Helpers</p> <p>(i) Who engaged cook-cum-helpers at schools (Department / SMC/ VEC / PRI / Self Help Group / NGO / Contractor) ? VECs engages cook cum helpers in the schools.</p> <p>(ii) If cook-cum-helper is not engaged who cooks and serves the meal? Cook cum helper are in place in all the visited schools.</p> <p>(iii) Is the number of cooks-cum-helpers engaged in the school as per GOI norms or as per State norms ? 21 schools have cooks cum helpers engaged as per GOI norm.</p> <p>(iv) Honorarium paid to cooks cum-helpers. Honorarium was paid to cooks cum helpers @ Rs. 1000 per month in all the visited schools.</p> <p>(v) Mode of payment to cook-cum-helpers ? Payment was made to the cooks through banking channels/e-transfer.</p> <p>(vi) Are the remuneration paid to cooks cum-helpers regularly ? Remuneration was not paid to cooks cum helpers regularly every month but was paid in the last month of the year in one go.</p> <p>(vii) Social composition of cooks cum-helpers ? (SC/ST/OBC / Minority) The social composition of cooks cum helpers is ST, OBCs or women of BPL families.</p> <p>(viii) Is there any training module for cook-cum-helpers ? As observed by MI there was no training module for cook cum helpers.</p> <p>(ix) Whether training has been provided to cook-cum-helpers ? No training was provided to cook cum helpers in any of the visited schools.</p> <p>(x) In case the meal is prepared and transported by the Centralized kitchen / NGO, whether cook-cum-helpers have been engaged to serve the meal to the children at school level. N.A Kashmir province (J&K) has no centralized kitchens.</p> <p>(xi) Whether health check-up of cook-cum-helpers has been done ? No check-up of cook cum helpers has been done in any of the visited schools.</p>
5.	<p>Regularity in Serving Meal</p> <p>Whether the school is serving hot cooked meal daily? If there was interruption, what was the extent and reasons for the same?</p> <p>Reason :</p> <ul style="list-style-type: none"> • 95% of the schools visited were serving hot cooked meals daily. • Only two schools Middle School Nagani Behak and Boys Middle School Panzula where MDM is not served since march 2014, due to delay in the

	supply of rice (04months) and cooking cost .	
6.	Quality & Quantity of Meal <ul style="list-style-type: none"> The quality and quantity of meals served to children was to the satisfaction of the children in the visited schools. Iodized & fortified salt was used in cooking meals. The children were happily accepting the meals in the schools. There was no method of standard gadget used for measuring the quantity of food in the schools. 	
7.	Variety of Menu <ul style="list-style-type: none"> The school teachers decide the menu and also follow the standard menu of MDM issued by the state authorities for the schools. It was also observed that MDM include locally available food items like leafy vegetables and cheese, eggs etc. 	
8.	Display of Information under RTE -2009	
	(i)	<ul style="list-style-type: none"> No information about quantity of grains received, consumption of food grains and purchase of other items required, are displayed under RTE-2009 in any of the schools visited. Daily MDM menu is displayed in the kitchen shed. No MDM logo was displayed at prominent place of the schools in 39 visited schools. Only one school has displayed MDM logo on the wall of the school building.
9.	Trends Extent of variation (As per school records vis-à-vis Actual on the day f visit)	
	(i)	Enrolment 3187
	(ii)	No. of children present on the day of the visit. 2542
	(iii)	No. of children availing MDM as per MDM register. 3074
	(vi)	No. of children actually availing MDM on the day of visit as per head count. 2475
	(v)	No. of children not taking MDM social category wise and reasons there of Reason; Children from sikh community in rural areas of Baramullah do not Avail MDM in schools. 113 (Sikh community)
10.	Social Equity	

	<ul style="list-style-type: none"> The MDM is served to the children one by one with sitting arrangement either in the lawn of the schools or verandas or classrooms depending upon the availability of the space. As reported by the VEC members and Parents there is no case of discrimination in serving MDM. As observed by MI the children are equally treated while serving MDM without any gender, caste or community discrimination in the schools visited by MI.
11.	Convergence with other Schemes
	<ul style="list-style-type: none"> School health card was maintained in 3 schools including one KGBV. In BMS Mohra health card was maintained only for 5 children. No health checkup in any of the schools except few KGBVs. No micro nutrient, vitamin, or iron folic acid tabs are provided to the children in any of the schools visited. Height and weight record was maintained in the health cards in 3 schools. There was no medical emergency or referral case during the period of monitoring in the visited schools. Very few schools were having first aid medical kit in the schools. There was no case of distribution of spectacles to the children suffering from refractive error. 80% schools visited by MI have portable water for cooking and drinking purpose.
12.	Infrastructure
	<p>a) Kitchen cum store:-</p> <ul style="list-style-type: none"> 28 (70%) schools have pucca kitchen shed cum store constructed and in use whilst 08 (20) schools do not have kitchen shed and 04 (10) schools have non functional kitchen sheds either due to damaged structure or broken windows or doors. The kitchen sheds of the visited schools have been constructed under MDM and SSA. There was no case of Kitchen shed sanctioned but construction not started. In case of the schools not having kitchen shed and store, meals are cooked in the classrooms or other available space. Middle School Brandob in zone Ruhama is without kitchen shed because of

	<p>non availability of land. Cook of the School is cooking meals under the nearby bridge.</p> <ul style="list-style-type: none"> • Almost all the kitchen shed were properly ventilated and in hygienic conditions. • MDM was being cooked mostly by using LPG based cooking except few schools in forest areas which used firewood. • There was no interruption in serving MDM due to delay in availability of gas or firewood in any of the sampled schools. <p>2. Kitchen devices</p> <ul style="list-style-type: none"> • Cooking utensils were available in all the visited schools. • The source of funding for kitchen devices is MME. • Eating plates are available in all the visited schools. <p>3. Availability of storage bins.</p> <ul style="list-style-type: none"> • All the visited schools have storage rice bins provided by the district authorities out of the MME funds. <p>4. Toilets in the schools:-</p> <ul style="list-style-type: none"> • 5 of the schools did not have toilets at all and 4 schools did not have separate toilets available for girls in the schools. • 35 visited schools have usable toilets. <p>5. Availability of portable water:-</p> <ul style="list-style-type: none"> • 80% of the schools have portable drinking water facility. • 08(20) schools do not have any source of water. However water is carried to the School for drinking and cooking purpose <p>6. Availability of fire extinguishers:-</p> <ul style="list-style-type: none"> • None of the schools visited by MI was having fire extinguisher available in kitchen except one KGBV. <p>7. IT infrastructure available @ school level:-</p> <ul style="list-style-type: none"> • Only three schools have computers under Computer aided learning scheme without internet facility.
13.	Safety & Hygiene

	<ul style="list-style-type: none"> The environment safety and hygiene was satisfactory in almost 90% of the schools. The children are encouraged to wash hands before and after eating. The children are taking meals in orderly manner in all the visited schools. The children are aware of the concept of conservation of water and there was no case of wastage of water. The cooking process and storage of fuel was safe and without any fire hazard in almost all the schools.
14.	<p>Community Participation</p> <ul style="list-style-type: none"> The participation of SMC was satisfactory in almost all the schools however the participation by parents/VECs and Panchayat was not satisfactory in supervision and monitoring in most of the visited schools. The MDM is very rarely monitored and supervised by the VECs. No roaster of community members is being maintained for supervision of the MDM. There is no social audit mechanism in the schools visited by MI. One SMC meeting was held during the monitoring period. No issue related to MDM was discussed in these meetings.
15.	<p>Inspection & Supervision:-</p> <ul style="list-style-type: none"> There was no inspection register made available in any of the visited schools. The schools have not received any funds under MME component during the current financial year. As reported by the District level authorities the DPO with district officers, visit Schools in collaboration with the zonal education officers of the concerned Zones.
16.	<p>Impact</p> <ul style="list-style-type: none"> The scheme of Mid Day Meal has made a positive impact on the enrollment, attendance and retention of children in schools. This is a special incentive to the children belonging to very poor families. Physically fit children definitely take interest in their studies leading to the overall development of children.
17.	<p>Grievance Redressal Mechanism</p> <ul style="list-style-type: none"> In CEOs office one official has been nominated for the purpose.

	<ul style="list-style-type: none">• SMCs and VECs having any grievance communicate the same to the nominated officer on his personal cell number or the official land line number and it is discussed and redressed at CEOs level.• There is no toll free no available.
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LIST OF SAMPLE SCHOOLS
DISTRICT - BARAMULLA

Sl. No.	Name of the School	DISE Codes No.	Sample Category	Block
1.	GMS Khowajabagh	01020203501	NPEGEL/urban	Baramulla
2.	PS Sheikh Mohala Khowajabagh	Not Available	Urban	Baramulla
3.	BHS Khowajabagh	Not Available	CAL/Urban	Baramulla
4.	KGBV Tregpora	01021502804	KGBV	Rohama
5.	GMS Chandanwari (Rented)	01020401806	Hilly	Chandanwari
6.	KGBV Sultandaki	Not Available	Remote Hilly	Jullah
7.	MS Basgaran	Not Available	CAL	Jullah
8.	BMS Gantmulla Bala	01020700102	Rural	Fatehgarh
9.	MS Dachi	01021001101	Rural	Jullah
10.	GMS Sultandaki	01021000704	Rural	Jullah
11.	GMS	01022102306	NPEGEL	Uri
12.	BMS Uri Sheeri Payeen	Not Available	Rural	Fatehgarh
13.	GMS Raganwalan	01022100501	ST	Uri
14.	MS Pawdian	Not Available	Rural	Uri
15.	BPS Uri Bala (rented)	01022102309	Civil work/ urban	Uri
16.	BMS Mohra	01022100201	Rural	Uri
17.	GMS Uri	01020301101	NEPGEL	Bonyar
18.	BMS	Not Available	Rural	Bonyar
19.	KGBV	Not Available	Rural	Bonyar
20.	GMS Panzulla	01021504603	Farest/Civil work/Cwsn	Rohama

21.	KGBV Watergam	01020601011	KGBV	Dangiwacha
22.	KGBV	01020203513	Urban	Baramulla
23.	GMS Sheeri Payeen	01020700405	CIVIL Work/CWSN	Fatehgarh
24.	MS Nagni Behak	01021602602	Forest	Singhpura Kalan
25.	PS Khan Mohala Brandob	01021501903	Forest/CWSN	Rohama
26.	BMS Brandob	01021501902	Rural	Rohama
27.	BMS Panzullah	01021504602	Forest	Rohama
28.	GMS Tregpora	01021502802	Rural	Rohama
29.	MS Logriwalpora	01021502901	Rural	Rohama
30.	GMS Mundji	01020500703	Rural	Dangerpora
31.	KGBV Dangerpora	01020504402	Rural	Dangerpora
32.	BMS Hygam Payeen	01021800402	Civil work	Sopore
33.	HS Katyanwali	01021602603	Forest	Singhpura Kalan
34.	BMS, Chandilooora	01022000601	CAL/remote	Tangmarg
35.	GMS Baba Yousuf	01021803029	Urban/CAL	Sopore
36.	PS Kralteng	01021803030	Rural	Sopore
37.	PS Bhat Mohalla Alibagh	01021802802	Rural	Sopore
38.	GMS Mir Mohalla hygam	01021800411	Civil	Sopore
39.	MS Jathar Kachwamuqam	0122300802	CWSN	Chandoosa
40.	GPS Alpathri	01022003908	CWSN	Tangmarg

N.B. : Star (*)marked schools have been visited by the Nodal Officer.

REPORT OF THE DISTRICT VISIT
DISTRICT LEVEL MONITORING REPORT ON
MID-DAY-MEAL PROGRAMME

Name of the District : PULWAMA

Date of visit to the School :June-August 2014

1. At School Level

1.	Availability of food grains
(i)	<p>Whether buffer stock of food grains for one month is available at the school?</p> <ul style="list-style-type: none"> • In 30 schools (75%) buffer stock of food grains for one month was not available. MI was informed that schools are not receiving food grains regularly. • Grains are received with interruption because of non availability of food grains at Govt. ration depots. • Extent of Delay varies from 10 to 20 days.
(ii)	<p>Whether food grains are delivered in school in time by the lifting agency?</p> <p>As per the information received from MDM in-charge and VEC members' food grains are not delivered at school.</p>
(iii)	<p>If lifting agency is not delivering the food grains at school how the food grains is transported up to school level?</p> <p>A teacher, in charge MDM is lifting the grains from the local ration depot.</p>
(iv)	<p>Whether the food grain is of FAQ of Grade A quality?</p> <p>In all the schools the grains was of grade A quality and same response was recorded from VEC members, MDM in charge and cooks.</p>
(v)	<p>Whether food grains are released to school after adjusting the unspent balance of the previous month?</p> <p>Food grains are released to school after adjusting the unspent balance of the previous month by the supplying ration depot.</p>
2.	Timely release of funds
	<ul style="list-style-type: none"> • As reported by school authorities and observed by monitoring team funds are released late from MDM directorate and district office to the schools on account of cooking cost and honorarium to cooks. • The delay varies from 3 to 4 months from state to district and about one month from district to schools.
3.	Availability of Cooking Cost.
	<ul style="list-style-type: none"> • Cooking cost is not received in advance by the school/implementing agency. • The extent of delay varies from 3 to 4 months as MDM funds are received late by the

	<p>schools when released from MDM Directorate and CEO's Office.</p> <ul style="list-style-type: none"> • In case of delay or non receipt of cooking cost the MDM in charge of the respective schools borrow from the market. • The payment of cooking cost is released to schools by means of E-transfer.
4.	<p>Availability of Cook-cum-Helpers</p> <p>(i) Who engaged cook-cum-helpers at schools (Department / SMC/ VEC / PRI / Self Help Group / NGO / Contractor) ? Cook cum helper is being appointed by school management committee in consultation with respective VECs.</p> <p>(ii) If cook-cum-helper is not engaged who cooks and serves the meal? N.A</p> <p>(iii) Is the number of cooks-cum-helpers engaged in the school as per GOI norms or as per State norms? In 36 schools the number of cooks-cum-helpers engaged in the school was not as per GOI norms. In 04 schools the norm was fallowed.</p> <p>(iv) Honorarium paid to cooks cum-helpers. Rs. 1000 is paid per month to cooks cum helpers through E- banking system.</p> <p>(v) Mode of payment to cook-cum-helpers ? Payment is being made to cooks through banking channels in their accounts.</p> <p>(vi) Are the remuneration paid to cooks cum-helpers regularly? Remuneration is not being paid to cook cum helpers regularly due to late release of funds from CEO to ZEO office.</p> <p>(vii) Social composition of cooks cum-helpers ? (SC/ST/OBC / Minority) Mostly cook cum helpers are from deprived sections of the society belonging to ST and OBC.</p> <p>(viii) Is there any training module for cook-cum-helpers? There is no training module for cook-cum-helpers.</p> <p>(ix) Whether training has been provided to cook-cum-helpers? So far no training has been provided to cook-cum-helpers.</p> <p>(x) In case the meal is prepared and transported by the Centralized kitchen / NGO, whether cook-cum-helpers have been engaged to serve the meal to the children at school level. Centralized kitchen system is not in place in the state.</p> <p>(xi) Whether health check-up of cook-cum-helpers has been done? No health check-up of cook-cum-helpers has been done in any of the visited schools.</p>
5.	<p>Regularity in Serving Meal</p> <p>Whether the school is serving hot cooked meal daily? If there was interruption, what was the extent and reasons for the same?</p> <p>Reason :</p> <ul style="list-style-type: none"> • In 34 schools (85%) Mid Day Meal is served daily (when food grain is available) but there is an interruption of 10-20 days because of non availability of food grains at ration depot. • Only (06) schools have managed to provide MDM by either getting food grains

	on loan or by having buffer stock		
6.	Quality & Quantity of Meal <ul style="list-style-type: none"> Quality of meal was good in all the visited schools as observed and reported by the students. Quantity of meals was sufficient as observed by MI on the day of visit and also reported by the students. 		
7.	Variety of Menu <ul style="list-style-type: none"> All the visited schools serve variety of food as per the statement of the students. Eggs are also served occasionally. MDM in- charge decides the menu depending upon the availability of seasonal vegetables and the daily menu includes rice with dal or vegetables. It was observed that only 12 schools displayed weekly menu in the kitchen shed not noticeable to community. Although all the schools were provided with MDM menu charts by the DPOs office but in most of the schools it was not available. 		
8.	Display of Information under RTE -2009		
	(i)	<ul style="list-style-type: none"> In none of the schools M.I found information displayed about quantity and date of food grains received, food grains utilized during the month, ingredients purchased number of children given MDM, etc. No MDM logo was displayed in any of the visited schools. School authorities are not aware that MDM logo is to be displayed at a prominent place. 	
9.	Trends Extent of variation (As per school records vis-à-vis Actual on the day f visit)		
	(i)	Enrolment	1695
	(ii)	No. of children present on the day of the visit.	1567
	(iii)	No. of children availing MDM as per MDM register.	1567
	(vi)	No. of children actually availing MDM on the day of visit as per head count.	1567
	(v)	No. of children not taking MDM social category wise and reasons there of	Nil
10.	Social Equity <ul style="list-style-type: none"> The children of all the social sections are enrolled in the schools and all the children take meals together and at the same time. No discrimination was observed by MI personnel in serving meals or seating arrangements. 		

11.	Convergence with other Schemes
	<ul style="list-style-type: none"> • In 15 schools only health cards of children were available and maintained. • Health check- ups were done once in a year. • As reported by teachers and VEC members no micro nutrients, vitamins, de-worming medicines was given to any of the students in any of the visited school . • Dental and eye check -ups were conducted in 08 schools only. • Under drinking water and sanitation programme the schools have been provided with test kits and also trained how to test the drinking water.
12.	Infrastructure
	<ul style="list-style-type: none"> • In 27 visited schools pucca kitchen shed-cum-store were constructed and in use. • In 12 visited schools MDM is cooked either in class room or on verandah of the school. • In 01 visited school neither the kitchen shed nor any alternate arrangement is available within the school but food is cooked at the cook cum helper's home.
13.	Safety & Hygiene
	<ul style="list-style-type: none"> • In most of the schools (60%) hygiene was not up to the mark the utensils were not clean, the spices and other ingredients used were not stored properly. • Children are encouraged to wash hands before and after taking meals. • Cooking process and storage of fuel was found safe and it does not pose any hazard in the schools except where cooking was done in classroom as an alternate arrangement.
14.	Community Participation
	In 29 visited schools VEC members were reported to participate by supervising and monitoring MDM programme. But as observed by MI there was very weak Community Participation.
15.	Inspection & Supervision
	As reported Mid Day Meal Programme is being inspected by representatives from Chief Education Office and Zonal Education Office occasionally.
16.	Impact
	<ul style="list-style-type: none"> • MDM has definitely improved the enrollment, attendance and retention of the children besides it improved social harmony. • In fact in most of the schools MDM is attraction for students to attend schools and also provides them a nutritional requirement.

17.	Grievance Redressel Mechanism
	<ul style="list-style-type: none">• There is no Grievance Redressel Mechanism in the district.• As reported there is no toll free number at school, zone or district level.

LIST OF SAMPLE SCHOOLS
DISTRICT – PULWAMA.

S.No	Name of the School	DISE Codes .	Sample Category	Block/Zone
1.	BMS Pinglish	01051100801		
2.	H S Trall Bala ☆	01051102901		
3.	P S Ikhrajpora	01050502003		
4.	UPS Lorigam	01050502001		
5.	GMS DevaTrall ☆	01050502501		
6.	BPS Nowdal Trall ☆	01051100701		
7.	BPS Devar	01050502502		
8.	GMS Pulwama ☆			
9.	GPS Dalipora Pulwama ☆			
10.	GMS Nehama	01050304754	KGBV	
11.	MS Bellow dar gund	01058012002		
12.	UPS Baba har ☆	01050800801		
13.	H S Tiken batpora	01050805903		
14.	UPS Wagum Pulwama	01050750531		
15.	UPS Bellow	01050801205		
16.	P S Sheikh pora	01050100202		
17.	G P S Padgam pora ☆	01050102901		
18.	UPS Drang pora	01050102801		
19.	P S Larki pora ☆	01050102953		
20.	G M S Pinglish	01051100802		
21.	GMS Ladhoo ☆	01050600756	KGBV	
22.	BMS Lori gam	01050500753		
23.	H S Padgam pora	01050102966		

24.	P S Zadi pora	01050102952		
25.	U P S Tahab ☆	01051004502		
26.	U P S Uri chersoo	01050300501		
27.	BHS Tahab	01051004527		
28.	G P S Inder	01050302302		